

Plati medicina primara VACCINARE Iunie partial + Iulie partial + AUGUST 2021 partial

Nr. Crt	Denumire furnizor	Contract	Factura luna Iunie 2021				FACTURA luna Iulie 2021				Factura luna AUGUST 2021				Diferenta plata Iulie2021	TOTAL DE PLATA
			Numar	Data	Valoare prestatii servicii medicale Iunie .2021	Numar	Data	Valoare prestatii servicii medicale Iulie .2021	Numar	Data	Valoare prestatii servicii medicale AUG..2021	Valoare patita AUGUST 2021	Valoare ramasa de plata AUGUST 2021			
1	C.M.I. Dr. BARBULESCU CRISTINA	462_4				BC273	06-10-2021	400,00	395,15	4,85	15,62	410,77				
2	C.M.I. Dr. BOTIC LIVIA	286_4				BL446	06-10-2021	3.600,00	3.556,36	43,64	38,26	3.594,62				
3	C.M.I. Dr. CIOCAN G GHEORGHE	326_4				GI44	06-10-2021	3.275,00	3.235,30	39,70	35,13	3.270,43				
4	C.M.I. Dr. COJOCARU C SONIA	418_4				CS147	10-10-2021	875,00	864,39	10,61	3,91	868,30				
5	C.M.I. Dr. CRAPATUREANU CAMELIA - CABIN	537_4				CF49	01-10-2021	1.170,00	1.155,82	14,18	7,81	1.163,63				
6	C.M.I. Dr. CROITORESCU G DOINA-ELENA	244_4				CR195	06-10-2021	200,00	197,57	2,43	15,62	213,19				
7	C.M.I. Dr. DARIE I NEI-VIOREL	339_4				DNV371	06-10-2021	665,00	656,94	8,06	7,81	664,75				
8	C.M.I. Dr. DIRLA G ION	305_4				CMIDI00408	11-10-2021	6.725,00	6.643,49	81,51	39,04	6.682,53				
9	C.M.I. Dr. DOROBANTU MIHAELA	497_4				CMIDM253	06-10-2021	2.000,00	1.975,76	24,24	31,23	2.006,99				
10	C.M.I. Dr. DUMITRESCU N CAMELIA-LUMINITA	363_4				DC301	06-10-2021	3.265,00	3.225,42	39,58	35,13	3.260,55				
11	C.M.I. Dr. DUMITRESCU C MARCEL	399_4				MD136	22-10-2021	770,00	760,66	9,34	0,00	760,66				
12	C.M.I. Dr. HANGIU I LILIANA	301_4				HL129	06-10-2021	560,00	553,21	6,79	3,91	557,12				
13	C.M.I. Dr. HERASCU C CONSTANTA	417_4				CMHC139	06-10-2021	1.440,00	1.422,54	17,46	15,62	1.438,16				
14	C.M.I. Dr. IONESCU VIORICA	459_4				AB48	06-10-2021	1.625,00	1.605,30	19,70	11,71	1.617,01				
15	C.M.I. Dr. IORDACHE N NICULINA	394_4				HN30	06-10-2021	2.930,00	2.894,48	35,52	15,62	2.910,10				
16	C.M.I. Dr. LAZA VASILE CONSTANTIN	504_4				LVC-CAS226	06-10-2021	435,00	429,72	5,28	0,00	429,72				
17	C.M.I. Dr. MANASIA N RODICA	413_4				MAN327	21-10-2021	1.415,00	1.397,85	17,15	15,62	1.413,47				
18	C.M.I. Dr. MARCU-TOMESCU G MIHAELA	377_4				MTM188	06-10-2021	1.360,00	1.343,51	16,49	19,52	1.363,03				
19	C.M.I. Dr. MATEESCU C IRIDENTA-MARIANA	427_4				MI191	21-10-2021	1.275,00	1.259,54	15,46	46,84	1.306,38				
20	C.M.I. Dr. MIREA P VIORICA	340_4				VM0039	06-10-2021	2.265,00	2.237,54	27,46	46,84	2.284,38				
21	C.M.I. Dr. MIRESCU G VICTORIA	309_4				MV-V157	04-10-2021	1.500,00	1.481,82	18,18	11,71	1.493,53				
22	C.M.I. Dr. MIRON ELENA CRISTINA	571_4				CM103	06-10-2021	780,00	770,54	9,46	0,00	770,54				
23	C.M.I. Dr. MITROI GEORGETA	338_4				MG304	06-10-2021	1.340,00	1.323,75	16,25	11,71	1.335,46				
24	C.M.I. Dr. MOCANU G SORIN	381_4				MS483	06-10-2021	1.900,00	1.876,97	23,03	17,96	1.894,93				
25	C.M.I. Dr. MUNTEANU-STOICA C ELISABETA	374_4				MSE407	06-10-2021	3.710,00	3.665,03	44,97	42,94	3.707,97				

