

SPITALUL DE BOLI CRONICE CIMPENI

STAT DE PLATA CONFIDENTIAL
Februarie 2015

130142

23-03-2015

Pagina 1

| Nr:Crt | Marca | Nume si prenume | Functia | Ridicat | Semnatura |
|--------|-------|-----------------|----------------------|---------|-----------|
| 1 | 1 | | MEDIC SEF SECTIE | 5818 | ..... |
| 2 | 4 | | AISTENTA MEDICALA PR | 2011 | ..... |
| 3 | 9 | | AISTENTA MEDICALA PR | 1691 | ..... |
| 4 | 10 | | AISTENTA MEDICALA PR | 1666 | ..... |
| 5 | 11 | | AISTENTA MEDICALA PR | 1774 | ..... |
| 6 | 12 | | AISTENTA MEDICALA PR | 1700 | ..... |
| 7 | 13 | | AISTENTA MEDICALA PR | 1705 | ..... |
| 8 | 18 | | INFIRMIER | 976 | ..... |
| 9 | 21 | | INGRIJITOR | 960 | ..... |
| 10 | 22 | | INFIRMIER | 999 | ..... |
| 11 | 23 | | INFIRMIER | 973 | ..... |
| 12 | 25 | | INGRIJITOR | 947 | ..... |
| 13 | 26 | | INFIRMIER | 955 | ..... |
| 14 | 28 | | SPALATOREASA | 910 | ..... |
| 15 | 29 | | ECONOMIST DEB. | 1476 | ..... |
| 16 | 30 | | REFERENT I A | 1456 | ..... |
| 17 | 31 | | ECONOMIST DEB. | 1487 | ..... |
| 18 | 32 | | STATISTICIAN MED | 1385 | ..... |
| 19 | 35 | | FOCHIST | 1202 | ..... |
| 20 | 39 | | BUCATAREASA | 1123 | ..... |
| 21 | 40 | | BUCATAREASA | 1122 | ..... |
| 22 | 43 | | MAGAZIONER | 1098 | ..... |
| 23 | 44 | | FOCHIST | 1171 | ..... |
| 24 | 50 | | AS. MEDICALA | 1841 | ..... |
| 25 | 51 | | INGRIJITOR | 469 | ..... |
| 26 | 54 | | AISTENTA MEDICALA PR | 1732 | |
| 27 | 56 | | BUCATAREASA | 915 | |
| 28 | 57 | | TEHNICIAN MEDICAL | 1423 | |

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Pagina 2

| NrCrt | Marca | Nume si prenume | Functionia | Ridicat | Semnatura |
|-------|-------|-----------------|----------------------|---------|-----------|
| 29 | 58 | | AS. MEDICALA | 1176 | |
| 30 | 59 | | DIR FIN CONT | 2278 | ..... |
| 31 | 62 | | CHIMIST | 1038 | ..... |
| 32 | 63 | | INFIRMIER | 985 | ..... |
| 33 | 64 | | SPALATOREASA | 890 | ..... |
| 34 | 67 | | ELECTRICEAN | 1222 | ..... |
| 35 | 68 | | MANAGER | 2881 | ..... |
| 36 | 69 | | AS. MEDICALA | 1495 | ..... |
| 37 | 71 | | AS. MEDICALA | 1343 | ..... |
| 38 | 72 | | DIRECTOR MEDICAL | 5300 | ..... |
| 39 | 73 | | AS. MEDICALA | 1664 | ..... |
| 40 | 74 | | MEDIC SPECIALIS | 1124 | ..... |
| 41 | 75 | | MEDIC PRIMAR | 1309 | ..... |
| 42 | 76 | | AISTENTA MEDICALA PR | 1738 | ..... |
| 43 | 77 | | AISTENTA MEDICALA PR | 1426 | ..... |
| 44 | 78 | | AISTENTA MEDICALA PR | 1526 | ..... |
| 45 | 79 | | AISTENTA MEDICALA PR | 1335 | ..... |
| 46 | 81 | | INGRIJITOR | 1006 | ..... |
| 47 | 82 | | AS. MEDICALA | 1048 | ..... |
| 48 | 83 | | MEDIC PRIMAR | 1612 | ..... |
| 49 | 84 | | MEDIC SPECIALIS | 1124 | ..... |
| 50 | 86 | | MEDIC REZIDENT | 1472 | ..... |
| 51 | 87 | | MEDIC REZIDENT | 1614 | ..... |
| 52 | 88 | | MEDIC REZIDENT | 2331 | ..... |
| 53 | 89 | | TEHNICIAN FSI | 1477 | ..... |
| 54 | 90 | | AS. MEDICALA | 1698 | ..... |
| 55 | 91 | | MEDIC SPECIALIS | 743 | ..... |
| 56 | 92 | | AS. MEDICALA | 1383 | ..... |
| 57 | 93 | | FARMACIST | 730 | ..... |
| 58 | 94 | | FARMACIST DIRIGINTE | 627 | ..... |
| 59 | 96 | | MEDIC REZIDENT | 1291 | ..... |

| NrCrt | Marca | Nume si prenume | Functia | Ridicat | Semnatura |
|-----------------|-------|-----------------|-------------------|---------|-----------|
| 60 | 97 | | MEDIC REZIDENT | 1574 | ..... |
| 61 | 98 | | AS. MEDICALA | 1447 | ..... |
| 62 | 99 | | AS. MEDICALA | 1114 | ..... |
| 63 | 100 | | AS. MEDICALA | 1260 | ..... |
| 64 | 101 | | AS. MEDICALA | 1018 | ..... |
| 65 | 102 | | INFIRMIER | 842 | ..... |
| 66 | 103 | | INFIRMIER | 855 | ..... |
| 67 | 104 | | MEDIC SPECIALIS | 1385 | ..... |
| 68 | 105 | | AS. MEDICALA | 1244 | ..... |
| 69 | 106 | | AS. MEDICALA | 1495 | ..... |
| 70 | 107 | | CONSILIER JURIDIC | 1353 | ..... |
| 71 | 108 | | AS. MEDICALA | 917 | ..... |
| 72 | 109 | | AS. MEDICALA | 898 | |
| TOTAL GENERAL : | | | | 103273 | |

| Director, | Contabil sef, | Intocmit, | Verificat, |
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| 20 | 16 | 16 | 16 |
| 21 | 17 | 17 | 17 |
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| 23 | 19 | 19 | 19 |
| 24 | 20 | 20 | 20 |
| 25 | 21 | 21 | 21 |
| 26 | 22 | 22 | 22 |
| 27 | 23 | 23 | 23 |
| 28 | 24 | 24 | 24 |