

Casa de Asigurari de Sanatate - Neamt
SDSMA

Borderou Medicina Primara Luna MAI, anul 2019

Nr.crt	Nume Medic	Puncte Capitatie	Puncte Servicii	Valoare Capitatie	Valoare Servicii	Valoare Factura	Decizia Nr.445/21 .12.2018- Handicap	Accesorii -Handica p	Decizia Nr.445/ 21.12.2 018- Pension ari	Acceso rii -Pensio nari	Decizia Nr.445/2 1.12.2018 - Protocol e C1, C2, C3	Accesor ii -Protoc oale C1, C2, C3	Decizia Nr.82/04 .03.2019- Retete off line	Decizia nr.162/17 .05.2019- Control CAS	Acceso rii	Valoare de Plata
0	1	2	3	4=2*5,80	5=3*2,80	6=4+5	7.00	8.00	9.00	10.00	11.00	12.00	13.00	14.00	15.00	16=6-7-8-9-10- 11-12-13-14-15
1	Acamenitoaei Luiza	2,295.07	3,730.20	13,311.41	10,444.56	23,755.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,755.97
2	Acatrinei Dorel	1,195.39	3,917.40	6,933.26	10,968.72	17,901.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,901.98
3	Alexandrescu Ana	1,497.44	3,352.20	8,685.15	9,386.16	18,071.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,071.31
4	Alexandrescu Carmen	1,575.38	3,298.20	9,137.20	9,234.96	18,372.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,372.16
5	Alexandrescu Corneliu	934.96	2,930.40	5,422.77	8,205.12	13,627.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,627.89
6	Alexandru Antoneta-Monica	1,816.51	3,320.40	10,535.76	9,297.12	19,832.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,832.88
7	Alungulesei Adina	1,423.41	3,747.60	8,255.78	10,493.28	18,749.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,749.06
8	Alucai Ecaterina	1,759.41	3,236.50	10,204.58	9,062.20	19,266.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,266.78
9	Amariei Emanuel	1,242.02	2,614.50	7,203.72	7,320.60	14,524.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	603.98	2.30	13,918.04
10	Ana Carmina	2,018.00	2,618.40	11,704.40	7,331.52	19,035.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,035.92
11	Andreica Codrina Daniela	499.12	90.60	2,894.90	253.68	3,148.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,148.58
12	Andone Liliana-Luminita	1,458.00	2,513.00	8,456.40	7,036.40	15,492.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,492.80
13	Andro Laura	1,259.84	2,441.00	7,307.07	6,834.80	14,141.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,141.87
14	Andrusca Daniela	1,248.55	2,387.50	7,241.59	6,685.00	13,926.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,926.59
15	Antohe Alina-Daniela	986.76	2,901.00	5,723.21	8,122.80	13,846.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,846.01
16	Apetrei Elena	1,275.26	2,442.00	7,396.51	6,837.60	14,234.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,234.11
17	Apostol Teodora-Monica	1,126.59	2,321.00	6,534.22	6,498.80	13,033.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,033.02
18	Astanei Laura	1,197.50	3,064.20	6,945.50	8,579.76	15,525.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,525.26
19	Baciu Georgeta Sanda	1,503.12	3,943.80	8,718.10	11,042.64	19,760.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,760.74
20	Baghiu Mihaela-Eugenia	1,338.27	2,696.50	7,761.97	7,550.20	15,312.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,312.17
21	Barca Violeta	1,650.28	2,604.60	9,571.62	7,292.88	16,864.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,864.50
22	Barjovanu Raluca	1,178.94	3,506.40	6,837.85	9,817.92	16,655.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,655.77

217	Fdt.Melchisedec (Carstea Gabriela)	560.03	2,518.50	3,248.17	7,051.80	10,299.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,299.97
218	SC CMI SERENITE (Grama Adina-Elena)	2,466.37	4,942.20	14,304.95	13,838.16	28,143.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,143.11
219	SC OGPET MED (Haja Olga)	1,644.78	4,095.00	9,539.72	11,466.00	21,005.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,005.72
220	SC HAI LIVES (Macovei Raluca)	943.68	2,888.00	5,473.34	8,086.40	13,559.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,559.74
221	SC SMARAMED (Mahu Bogdan)	2,285.30	4,905.60	13,254.74	13,735.68	26,990.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,990.42
222	SC MYM (Melesteanu Mihaela)	925.20	3,522.00	5,366.16	9,861.60	15,227.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,227.76
223	SC MED CLASS (Volcinschi Valy)	1,037.30	3,529.00	6,016.34	9,881.20	15,897.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,897.54
224	SC ANTARES (Breaban Greta)	578.47	911.00	3,355.13	2,550.80	5,905.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,905.93
225	SC DYANDREEA CLINIC (Neculau Diana)	1,052.13	2,730.50	6,102.35	7,645.40	13,747.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,747.75
226	SC INTERMEDICS LIMITED (Chiritescu Leonard))	1,337.01	2,726.50	7,754.66	7,634.20	15,388.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,388.86
227	SC INTERMEDICS CLINIC (Oana Mircea)	746.54	2,513.00	4,329.93	7,036.40	11,366.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,366.33
228	SC SANONARCISA MED (Tarata Narcisa)	1,334.00	3,134.40	7,737.20	8,776.32	16,513.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,513.52
229	SC PETCU COMPLET MED (Petcu Micaela)	2,118.54	3,385.80	12,287.53	9,480.24	21,767.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,767.77
230	SC SPIRIDON MED (Spiridon Catalina-Laura)	1,647.18	2,862.60	9,553.64	8,015.28	17,568.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,568.92
231	SC INA TOFAN MEDICAL (Tofan Corina)	1,272.79	2,716.20	7,382.18	7,605.36	14,987.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,987.54
232	SC GISAN (Tudose Gabriela)	1,709.12	4,374.00	9,912.90	12,247.20	22,160.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,160.10
233	SC TRN EDY MED (Tiron Eduard)	1,298.04	4,452.00	7,528.63	12,465.60	19,994.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,994.23
234	SC TRN EDY MED (Sandu Vitalie)	1,015.51	2,908.35	5,889.96	8,143.38	14,033.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,033.34
235	SC CM Sf. ELENA (Caileanu Valeriu)	908.31	2,279.70	5,268.20	6,383.16	11,651.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,651.36
236	SC CM Sf. ELENA (Olteanu Alexandru)	956.99	3,039.00	5,550.54	8,509.20	14,059.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,059.74
237	SC CM Sf. ELENA (Florea Radu)	1,051.51	2,268.00	6,098.76	6,350.40	12,449.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,449.16
238	SC CARDOSO (Barzu Silviu)	1,386.42	3,423.00	8,041.24	9,584.40	17,625.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,625.64
239	SC CARDOSO (Gheorghiu Tudor Titina)	1,126.88	2,889.50	6,535.90	8,090.60	14,626.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,626.50
240	SC REROMED ALVES (Bahneanu Doina)	1,375.88	3,453.00	7,980.10	9,668.40	17,648.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,648.50
241	SC CONOSALI (Brumusescu Eduard)	904.12	2,532.60	5,243.90	7,091.28	12,335.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,335.18
242	SC ESTER MEDICAL (Tanasa Rodica)	1,346.64	3,047.50	7,810.51	8,533.00	16,343.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,343.51
243	SC PASCARU HELP MED (Pascaru V)	898.81	2,408.40	5,213.10	6,743.52	11,956.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,956.62
		312,140.78	701,371.45	1,810,416.52	1,963,840.06	3,774,256.58	320.30	33.75	17.04	3.23	174.15	31.76	789.83	603.98	2.30			3,772,280.24

CONVENTII

Nr.crt	Nume Medic	Cheltuieli de Personal	Cheltuieli pentru administrarea cabinetului	Total Sume	Valoare de Plata
1.	SC Ester Medical SRL (Dr. Amironesei Claudia)	3,352.88	5,029.32	8,382.20	8,382.20
	Valoare de plata	0.00	0.00	8,382.20	8,382.20

Bun de plata pentru suma de: 3,781,257.46 Lei

PRESEDINTE-DIRECTOR GENERAL,
Jr. Harpa Nadia Elena

Sef SDSMA,
Ec. Antonica Cecilia

Director Relatii Contractuale,
Ec. Zamfir Gabriela

Intocmit,
Cons. Aanicai Alina

Certificare,

Viza CFP,