

Casa de Asigurari de Sanatate - Neamt
SCDSM

Borderou Centre de Permanenta luna FEBRUARIE 2020

Nr. crt.	Centrul de permanenta	Medic coordonator	Nume medic		Ore Lucrare	Ore Lucrate	Contravaloare ore garda		Venitul cabinetului de medicina de familie	Retineri ore suprapuse Cabinet/Centru	Valoare de Plata
			Medic/Subcontractor	Asistent	Medic	Asistent	Medic	Asistent			
1	ANTON PANN - ROMAN	X	Costin Mirela	Iordan Ramona	116	116	5,104.00	2,610.00	7,714.00	0.00	7,714.00
2			SC Iuliana Amza (Amza Iuliana)	Cantia Mirela	92	92	4,048.00	2,070.00	6,118.00	0.00	6,118.00
3			Gorodea Artemis	Irimia Simona/Minzu Cristina	143	143	7,150.00	3,217.50	10,367.50	0.00	10,367.50
4			Lichiardopol Mariana	Balint Verona	89	89	3,916.00	2,002.50	5,918.50	0.00	5,918.50
5			Bostan Carmen Ionela	Levarda Luminita	24	24	1,056.00	540.00	1,596.00	0.00	1,596.00
6			SC Ina Tofan Medical (Tofan Corina)	Antoci Mirela	92	92	4,048.00	2,070.00	6,118.00	0.00	6,118.00
TOTAL:					556		25,322.00	12,510.00	37,832.00	0.00	37,832.00
1	URECHENI	X	Alungulesei Adina	Ratoi Elena Irina	75	75	4,500.00	1,687.50	6,187.50	0.00	6,187.50
2			Gusavan Ramona Cristina	Apetri/Alexandroaia	51	51	3,060.00	1,147.50	4,207.50	0.00	4,207.50
3			Maftei Dan Iulian	Gherasim/Alexandroaia/Samson	106	106	6,360.00	2,385.00	8,745.00	0.00	8,745.00
4			Paval Irina	Trofin/Alexandroaia/Bahneanu/Ratoi	136	136	8,976.00	3,060.00	12,036.00	0.00	12,036.00
5			Paval Irina (Savca Victor)	Gherasim/Alexandroaia/Samson	72	72	4,320.00	1,620.00	5,940.00	0.00	5,940.00
6			Paval Irina (Bejan Daniela)	Bahneanu/Samson/Gherasim	116	116	6,960.00	2,610.00	9,570.00	0.00	9,570.00
TOTAL:					556		34,176.00	12,510.00	46,686.00	0.00	46,686.00
1	DRAGOS VODA - ROMAN	X	Ciresa Carmen	Mihaila A/ Florea R/Enea A	109	109	4,796.00	2,452.50	7,248.50	0.00	7,248.50
2			Raciula Simona	Iliescu Mihaela	51	51	2,244.00	1,147.50	3,391.50	0.00	3,391.50
3			SC Pascaru Help Med (Pascaru V)	Baciu C/Enascut G	51	51	2,244.00	1,147.50	3,391.50	0.00	3,391.50
4			Ciatu Marioara	Leahu Vioreca/Ifrim Angela	99	99	4,356.00	2,227.50	6,583.50	0.00	6,583.50
5			SC Lily Team San (Apetrei Liliana)	Pascaru S/Grigore I/Mihaila A	82	82	4,100.00	1,845.00	5,945.00	0.00	5,945.00
6			Cristea Gigia	Buzau Daniela	48	48	2,112.00	1,080.00	3,192.00	0.00	3,192.00
7			Musat Elena	Cretu M/Enea A	116	116	5,104.00	2,610.00	7,714.00	0.00	7,714.00
TOTAL:					556		24,956.00	12,510.00	37,466.00	0.00	37,466.00
1	ROZNOV	X	Iosub Victoria	Sidorac E/Tarcauanu M	140	140	6,160.00	3,150.00	9,310.00	0.00	9,310.00
2			Acatrinei Dorel	Stirbu Andreea	140	140	6,160.00	3,150.00	9,310.00	0.00	9,310.00
3			Marc Ramona	Apopei Elena/Sidorac Elena	116	116	5,800.00	2,610.00	8,410.00	0.00	8,410.00
4			Marc Ramona (Savca Victor)	Sidorac Elena	68	68	2,992.00	1,530.00	4,522.00	0.00	4,522.00
5			Boqus Magdalena	Mandriila Iuliana	92	92	4,048.00	2,070.00	6,118.00	0.00	6,118.00
TOTAL:					556		25,160.00	12,510.00	37,670.00	0.00	37,670.00
1	MINA - ROMAN	X	Musat Elena	Mihaila Alina	92	92	5,520.00	2,070.00	7,590.00	0.00	7,590.00
2			Barjovanu Raluca	Dragiu/Rasloaga/Calinescu	116	116	6,960.00	2,610.00	9,570.00	0.00	9,570.00
3			Bostan Ionela	Calinescu/Mihaila/Loluta	92	92	5,520.00	2,070.00	7,590.00	0.00	7,590.00
4			Raciula Simona	Rasloaga/Dumea	96	96	5,760.00	2,160.00	7,920.00	0.00	7,920.00
5			Grosu Daniela	Nastasa/Rasloaga/Dumea	92	92	6,072.00	2,070.00	8,142.00	0.00	8,142.00
6			Grosu Daniela (Cristea Cristina)	Simionas Irina/Calinescu Ionut	68	68	4,080.00	1,530.00	5,610.00	0.00	5,610.00
TOTAL:					556		33,912.00	12,510.00	46,422.00	0.00	46,422.00
1	MEDICA - TG. NEAMT	X	Enaru Raluca	Panfil Elena	51	51	3,060.00	1,147.50	4,207.50	0.00	4,207.50
2			Maftei-Stancu	Trifan Anca/Gabor A	164	164	10,824.00	3,690.00	14,514.00	0.00	14,514.00
3			Alucal Ecaterina	Trifan Anca/Gabor A	58	58	3,480.00	1,305.00	4,785.00	0.00	4,785.00
4			Hanganu Luminita	Ciobanu A/Obreja A	75	75	4,500.00	1,687.50	6,187.50	0.00	6,187.50
5			Nistor Carmen	Cucos Alexandra	75	75	4,500.00	1,687.50	6,187.50	0.00	6,187.50
6			Petre-Ciudin Cornel	Trifan Anca	58	58	3,480.00	1,305.00	4,785.00	0.00	4,785.00
7			Sava Liliana	Ciobanu Alexandra	75	75	4,500.00	1,687.50	6,187.50	0.00	6,187.50
8			Neagu Constantin	Panfil Elena	0	0	0.00	0.00	0.00	0.00	0.00
TOTAL:					556		34,344.00	12,510.00	46,854.00	0.00	46,854.00
1	DAMUC	X	Burlacu Valentina	Ioniche Adina	116	116	6,960.00	2,610.00	9,570.00	0.00	9,570.00
2			Crisu Marinela	Nistor Afrodita	113	113	6,780.00	2,542.50	9,322.50	0.00	9,322.50
3			Sirbu Elena Cristinela	Dandu Loredana	119	119	7,854.00	2,677.50	10,531.50	0.00	10,531.50
4			Magnani Cristina	Boanta Liliana	109	109	6,540.00	2,452.50	8,992.50	0.00	8,992.50
5			SC CMI Serenite (Grams Adina)	Scurtu Norica	99	99	5,940.00	2,227.50	8,167.50	0.00	8,167.50
TOTAL:					556		34,074.00	12,510.00	46,584.00	0.00	46,584.00
1			Crisu Marinela	Nistor Afrodita	89	89	3,916.00	2,002.50	5,918.50	0.00	5,918.50

2	MED CLASS - ROMAN	Buteica Valerica	Baciu /Mihaila	34	34	2,040.00	765.00	2,805.00	0.00	2,805.00
3		Pogor Ionela Delia	Mihaila/Harmanescu	51	51	3,060.00	1,147.50	4,207.50	0.00	4,207.50
4		Med Class (Volcinschi V)	Mihaila/Rosu	17	17	1,020.00	382.50	1,402.50	0.00	1,402.50
5		X Med Class (Vasile Marian)	Mihaila/Rosu	147	147	9,702.00	3,307.50	13,009.50	0.00	13,009.50
6		Med Class (Traciuc Romeo)	Dumitru / Harmanescu	123	123	7,380.00	2,767.50	10,147.50	0.00	10,147.50
7		Med Class (Traciuc Daniela)	Dumitru / Harmanescu	82	82	4,920.00	1,845.00	6,765.00	0.00	6,765.00
8		Onisoru Elena	Rogojinaru/Baciu	34	34	2,040.00	765.00	2,805.00	0.00	2,805.00
				TOTAL:	556	34,242.00	12,510.00	46,752.00	0.00	46,752.00
1	ONICENI - ROMAN	Baghiu Mihaela	Rosu Lenuta	136	136	8,160.00	3,060.00	11,220.00	0.00	11,220.00
2		Delicoti Mioara	Chiliea Camelia	0	0	0.00	0.00	0.00	0.00	0.00
3		Pelizaru Ileana (Gafitoi Constanta)	Polcovnicu Elena	96	96	5,760.00	2,160.00	7,920.00	0.00	7,920.00
4		Pelizaru Ileana (Barjoveanu Viorica)	Nistor Raluca	48	48	2,880.00	1,080.00	3,960.00	0.00	3,960.00
5		X Pelizaru Ileana	Popa/Apostoaia/Plosnita	119	119	7,854.00	2,677.50	10,531.50	0.00	10,531.50
6		Pelizaru Ileana (Timofii Larisa)	Grigoras Gabriela	48	48	2,880.00	1,080.00	3,960.00	0.00	3,960.00
7		Pelizaru Ileana (Awad-Bejan)	Plosnita/Popa/Apostoaia	109	109	6,540.00	2,452.50	8,992.50	0.00	8,992.50
8		Zabava Ecaterina	Curalescu Adina	0	0	0.00	0.00	0.00	0.00	0.00
				TOTAL:	556	34,074.00	12,510.00	46,584.00	0.00	46,584.00
1	CENTRAL CLINIC - ROMAN	Bostan Ionela	Loluta/Munteanu/Craciun	92	92	5,520.00	2,070.00	7,590.00	0.00	7,590.00
2		Grosu Daniela	Munteanu Cristina	82	82	4,920.00	1,845.00	6,765.00	0.00	6,765.00
3		Ionescu Gabriela	Loluta-Biriac Manuela	24	24	1,440.00	540.00	1,980.00	0.00	1,980.00
4		Hotaranu Petronela (Barjoveanu Viorica)	Simu Alina	68	68	4,080.00	1,530.00	5,610.00	0.00	5,610.00
5		X Hotaranu Petronela	Susanu/Loluta/Simu/Partac	201	201	13,266.00	4,522.50	17,788.50	0.00	17,788.50
6		Fd.Melchisedec (Carstea Gabriela)	Munteanu C /Segneanu A	89	89	5,340.00	2,002.50	7,342.50	0.00	7,342.50
				TOTAL:	556	34,566.00	12,510.00	47,076.00	0.00	47,076.00
1	VALENI - NEAMT	SC Conosali (Brumesciu Eduard)	Marin Ana Georgiana	68	68	2,992.00	1,530.00	4,522.00	0.00	4,522.00
2		SC Cardoso (Diaconu Daniel)	Iovu Lenuta/Sarghie Loredana	75	75	3,300.00	1,687.50	4,987.50	0.00	4,987.50
3		SC Cardoso (Bistriceanu Sofica)	Sarghie Loredana/Stirbu Nicolina	48	48	2,112.00	1,080.00	3,192.00	0.00	3,192.00
4		Macovei Cristina	Mariuta Ana	75	75	3,300.00	1,687.50	4,987.50	0.00	4,987.50
5		X SC Reromed (Ilincari Angela)	Mihaila Tofan Lacramioara	92	92	4,600.00	2,070.00	6,670.00	0.00	6,670.00
6		SC Sf.Elena (Caileanu Valeriu)	Catrinou Oana/Antonica Vlad	92	92	4,048.00	2,070.00	6,118.00	0.00	6,118.00
7		Negoescu Ioana	Ticu Carmen	48	48	2,112.00	1,080.00	3,192.00	0.00	3,192.00
8		Pascaru Rodica	Olariu Adina	58	58	2,552.00	1,305.00	3,857.00	0.00	3,857.00
				TOTAL:	556	25,016.00	12,510.00	37,526.00	0.00	37,526.00
1	ORION -PIATRA NEAMT	Bolog Sorin	Lefter/Caraza/Stoica/Anitei	17	17	748.00	382.50	1,130.50	0.00	1,130.50
2		Bolog Sorin (Frangulea George)	Lefter/Caraza/Stoica/Anitei	75	75	3,300.00	1,687.50	4,987.50	0.00	4,987.50
3		SC Intermedics Clinic - (Oana Mircea)	Lefter/Caraza/Stoica/Anitei	99	99	4,356.00	2,227.50	6,583.50	0.00	6,583.50
4		X SC Intermedics Clinic-(Chiritescu Eugen)	Lefter/Caraza/Stoica/Anitei	157	157	7,850.00	3,532.50	11,382.50	0.00	11,382.50
5		SC Intermedics Clinic- (Filip Bogdan)	Lefter/Caraza/Stoica/Anitei	24	24	1,056.00	540.00	1,596.00	0.00	1,596.00
6		SC Bolog Medical Expert (Bolog Anca)	Stoica Madalina	51	51	2,244.00	1,147.50	3,391.50	0.00	3,391.50
7		Bogus Magdalena (Brumesciu Eduard)	Lefter/Caraza/Stoica/Anitei	41	41	1,804.00	922.50	2,726.50	0.00	2,726.50
8		Boqus Magdalena	Lefter/Caraza/Stoica/Anitei	92	92	4,048.00	2,070.00	6,118.00	0.00	6,118.00
				TOTAL:	556	25,406.00	12,510.00	37,916.00	0.00	37,916.00
1	DARMANESTI - PIATA -PIATRA NEAMT	SC Ogepet (Haja Olga)	Sachilaru Catalina	48	48	2,112.00	1,080.00	3,192.00	0.00	3,192.00
2		SC Cmi Anca Necula (Necula Anca)	Mircescu Ana Liliana	0	0	0.00	0.00	0.00	0.00	0.00
3		SC Coref-Corneanu Roxana (Savca Victor)	Dolea/Mircescu	58	58	2,552.00	1,305.00	3,857.00	0.00	3,857.00
4		X SC Coref - Corneanu Roxana	Aresmeritoaiei/Ailincal/Rozoschi	239	239	11,950.00	5,377.50	17,327.50	0.00	17,327.50
5		SC Coref-Corneanu Roxana (Bistriceanu)	Dolea N/Mircescu A	143	143	6,292.00	3,217.50	9,509.50	0.00	9,509.50
6		SC Coref-Corneanu Roxana (Filip B)	Dolea/Mircescu/Roban	0	0	0.00	0.00	0.00	0.00	0.00
7		SC Coref-Corneanu Roxana (Oghina B)	Dolea/Mircescu/Roban	68	68	2,992.00	1,530.00	4,522.00	0.00	4,522.00
				TOTAL:	556	25,898.00	12,510.00	38,408.00	0.00	38,408.00
1	SPERANTA-PIATRA NEAMT	Acatrinei Dorel	Iovu Lenuta	140	140	6,160.00	3,150.00	9,310.00	0.00	9,310.00
2		Pascaru Rodica	Olariu Adina	75	75	3,300.00	1,687.50	4,987.50	0.00	4,987.50
3		Grigorescu Carmen	Trif Ramona	126	126	5,544.00	2,835.00	8,379.00	0.00	8,379.00
4		X Sf. Elena (Mihai Stanca)	Hanganu Stan Mariana	116	116	5,800.00	2,610.00	8,410.00	0.00	8,410.00
5		SC Reromed (Ilincari Angela)	Mihaila Tofan Lacramioara	0	0	0.00	0.00	0.00	0.00	0.00
7		Sf. Elena (Iacomi Monica)	Anitei Marcela	99	99	4,356.00	2,227.50	6,583.50	0.00	6,583.50
8		Sf. Elena (Caileanu Valeriu)	Pintea Niculina	0	0	0.00	0.00	0.00	0.00	0.00
				TOTAL:	556	25,160.00	12,510.00	37,670.00	0.00	37,670.00
1	PRECISTA - P. NEAMT	Covrig Mihaela	Sacaleanu Elena	116	116	5,104.00	2,610.00	7,714.00	0.00	7,714.00
2		Bolog Sorin	Caraza Lucia	92	92	4,048.00	2,070.00	6,118.00	0.00	6,118.00
3		X Lupa Daniela	Enaru Anisoara	116	116	5,800.00	2,610.00	8,410.00	0.00	8,410.00
4		Burculeț Iulian	Enaru Anisoara	48	48	2,112.00	1,080.00	3,192.00	0.00	3,192.00
5		Vadeanu Andrei	Varvara Georgeta	92	92	4,048.00	2,070.00	6,118.00	0.00	6,118.00
6		SC Intermedics Clinic (Oana Mircea)	Stoica Madalina	92	92	4,048.00	2,070.00	6,118.00	0.00	6,118.00
				TOTAL:	556	25,160.00	12,510.00	37,670.00	0.00	37,670.00

1	MARATEI - P. NEAMT	Bica Larisa	Grigoras Ana Maria	92	92	4,048.00	2,070.00	6,118.00	0.00	6,118.00
2		Pascaru Rodica	Otel Liliana/Catrinoiu Oana	82	82	3,608.00	1,845.00	5,453.00	0.00	5,453.00
3		Macovei Cristina	Grigoras Ana Maria	0	0	0.00	0.00	0.00	0.00	0.00
4		X Caescu Simona	Ciubotaru Oana	68	68	3,400.00	1,530.00	4,930.00	0.00	4,930.00
5		SC Cardoso (Bistriceanu Sofica)	Tofan V./Otel Liliana	65	65	2,860.00	1,462.50	4,322.50	0.00	4,322.50
6		SC Cardoso (Filip Bogdan)	Otel Liliana	89	89	3,916.00	2,002.50	5,918.50	0.00	5,918.50
7		SC Reromed (Iincari Angela)	Mihaila Tofan Lacramioara	68	68	2,992.00	1,530.00	4,522.00	0.00	4,522.00
8		Neqoescu Ioana	Ticu Carmen	92	92	4,048.00	2,070.00	6,118.00	0.00	6,118.00
TOTAL:				556		24,872.00	12,510.00	37,382.00	0.00	37,382.00
1	1 MAI - P. NEAMT	Cojocaru Paraschiva	Dospinescu Luxa	92	92	4,048.00	2,070.00	6,118.00	0.00	6,118.00
2		Cojocaru Paraschiva (Mihai Diana)	Lupu Varvara	92	92	4,048.00	2,070.00	6,118.00	0.00	6,118.00
3		Cojocaru Paraschiva (Cojocaru Ioan)	Nastasa Simona	99	99	4,356.00	2,227.50	6,583.50	0.00	6,583.50
4		SC Smaramed (Mahu Bogdan)	Paraschiv Carmen	58	58	2,552.00	1,305.00	3,857.00	0.00	3,857.00
5		X SC Mym (Melesteanu)	Ionel Cornelia Ramona	99	99	4,950.00	2,227.50	7,177.50	0.00	7,177.50
6		SC Mym (Iacomi F)	Anitei Marcela	116	116	5,104.00	2,610.00	7,714.00	0.00	7,714.00
TOTAL:				556		25,058.00	12,510.00	37,568.00	0.00	37,568.00
TOTAL =								1,115,477.50	0.00	1,115,477.50

26Centre / 168 Medici / 135 Contracte/163 Facturi

Bun de Plata = 1,115,477.50

PRESEDINTE-DIRECTOR GENERAL
Jr. Harpa Nadia Elena

Viza CFP,

Director Relatii Contractuale,
Ec. Zamfir Gabriela

Sef Serviciu CDSM,
Ec. Antonica Cecilia

Intocmit/Verificat,
Anicai Alina

Certificare,