

Octombrie2020

**Casa de Asigurari de Sanatate - Neamt  
SDSMA**

**Borderou Plati Medicina Primara Luna OCTOMBRIE, anul 2020**

Nr.crt	Nume Medic	Puncte Capitatie	Puncte Servicii	Valoare Capitatie	Valoare Servicii	Valoare Factura	Retineri Decizia 141/26 .10.20	Accesori Decizia 141	Retineri Decizia 142/2 6.10.2 0	Accesori Decizia 142	Retineri Decizia 145/2 6.10.2 0	Accesori Decizia 145	Retineri Decizia 146/26. 10.20	Accesori Decizia 146	Retineri Decizia 147/2 6.10.2 0	Accesori Decizia 147	Valoare de Plata
0	1	02.00	03.00	4=2*7,80	5=3*3,50	6=4+5	07.00	08.00	09.00	10.00	11.00	12.00	13.00	14.00	15.00	16.00	21=6-7-8-9-10-11- 12-13-14-15-16
1	Acamenitoaei Luiza	2,279.11	3,492.60	17,777.06	12,224.10	<b>30,001.16</b>	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	<b>30,001.16</b>
2	Acatrinei Dorel	1,233.97	4,936.20	9,624.97	17,276.70	<b>26,901.67</b>	<b>08.38</b>	<b>01.70</b>	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	<b>26,891.59</b>
3	Alexandrescu Ana	1,489.90	2,943.60	11,621.22	10,302.60	<b>21,923.82</b>	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	<b>21,923.82</b>
4	Alexandrescu Carmen	1,561.09	3,486.00	12,176.50	12,201.00	<b>24,377.50</b>	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	<b>24,377.50</b>
5	Alexandrescu Corneliu	913.92	2,971.20	7,128.58	10,399.20	<b>17,527.78</b>	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	<b>17,527.78</b>
6	Alexandru Antoneta-Monica	1,862.35	3,688.80	14,526.33	12,910.80	<b>27,437.13</b>	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	<b>27,437.13</b>
7	Alungulesei Adina	1,514.42	4,161.60	11,812.48	14,565.60	<b>26,378.08</b>	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	<b>26,378.08</b>
8	Alucai Ecaterina	1,756.51	3,173.50	13,700.78	11,107.25	<b>24,808.03</b>	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	<b>24,808.03</b>
9	Amariei Emanuel	1,272.03	2,896.00	9,921.83	10,136.00	<b>20,057.83</b>	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	<b>20,057.83</b>
10	Ana Carmina	1,998.47	2,502.60	15,588.07	8,759.10	<b>24,347.17</b>	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	<b>24,347.17</b>
11	Andone Liliana-Luminita	1,742.26	3,220.80	13,589.63	11,272.80	<b>24,862.43</b>	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	<b>24,862.43</b>
12	Andro Laura	1,222.28	2,429.50	9,533.78	8,503.25	<b>18,037.03</b>	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	<b>18,037.03</b>
13	Andrusca Daniela	1,486.05	3,645.00	11,591.19	12,757.50	<b>24,348.69</b>	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	<b>24,348.69</b>
14	Antohe Alina-Daniela	964.61	2,194.50	7,523.96	7,680.75	<b>15,204.71</b>	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	<b>15,204.71</b>
15	Apetrei Elena	1,284.72	2,405.50	10,020.82	8,419.25	<b>18,440.07</b>	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	<b>18,440.07</b>
16	Apostol Teodora-Monica	1,153.82	2,149.50	8,999.80	7,523.25	<b>16,523.05</b>	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	<b>16,523.05</b>
17	Astanei Laura	1,227.08	3,339.00	9,571.22	11,686.50	<b>21,257.72</b>	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	<b>21,257.72</b>
18	Baciu Georgeta Sanda	1,551.04	6,121.80	12,098.11	21,426.30	<b>33,524.41</b>	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	<b>33,524.41</b>
19	Baghiu Mihaela-Eugenia	1,282.90	2,307.00	10,006.62	8,074.50	<b>18,081.12</b>	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	<b>18,081.12</b>
20	Barca Violeta	1,688.72	2,494.80	13,172.02	8,731.80	<b>21,903.82</b>	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	<b>21,903.82</b>











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202	SC BOLOG MEDICAL EXPERT(Bolog Anca)	1,752.85	2,425.00	13,672.23	8,487.50	22,159.73	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	22,159.73
203	SC MALI MED RO (Aruxandei Irina)	893.90	3,328.50	6,972.42	11,649.75	18,622.17	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	18,622.17
204	SC ANDANIMED (Ciocirlan Alina-Nicoleta)	2,021.53	3,636.00	15,767.93	12,726.00	28,493.93	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	28,493.93
205	Fdt. Med.Sper Bolnavilor(Siriopol M)	1,132.04	2,664.00	8,829.91	9,324.00	18,153.91	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	18,153.91
206	Fdt. Med.Sper Bolnavilor (Carcu M)	1,154.00	4,027.20	9,001.20	14,095.20	23,096.40	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	23,096.40
207	Fdt. Med.Sper Bolnavilor (Buftea Ana)	818.82	2,589.00	6,386.80	9,061.50	15,448.30	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	15,448.30
208	Fdt.Melchisedec (Carstea Gabriela)	581.96	2,473.50	4,539.29	8,657.25	13,196.54	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	13,196.54
209	SC CMI SERENITE (Gramada Adina-Elena)	2,419.68	5,615.40	18,873.50	19,653.90	38,527.40	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	38,527.40
210	SC OGE PET MED (Haja Olga)	1,682.59	4,413.00	13,124.20	15,445.50	28,569.70	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	28,569.70
211	SC HAI LIVES (Macovei Raluca)	956.19	2,556.00	7,458.28	8,946.00	16,404.28	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	16,404.28
212	SC SMARAMED (Mahu Bogdan)	2,330.58	5,128.80	18,178.52	17,950.80	36,129.32	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	36,129.32
213	SC MYM FAM(Melesteanu Mihaela)	909.26	3,494.40	7,092.23	12,230.40	19,322.63	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	19,322.63
214	SC MED CLASS (Volcinschi Vally)	1,082.43	2,968.00	8,442.95	10,388.00	18,830.95	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	18,830.95
215	SC ANTARES (Breaban Greta)	546.49	1,264.50	4,262.62	4,425.75	8,688.37	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	8,688.37
216	SC DYANDREEA CLINIC (Neculau Diana)	1,070.53	2,950.00	8,350.13	10,325.00	18,675.13	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	18,675.13
217	SC INTERMEDICS LIMITED(Chiritescu L)	1,169.52	2,830.00	9,122.26	9,905.00	19,027.26	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	19,027.26
218	SC INTERMEDICS CLINIC (Oana Mircea)	792.03	3,318.00	6,177.83	11,613.00	17,790.83	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	17,790.83
219	SC SANONARCISA MED (Tarata Narcisa)	1,317.72	3,049.20	10,278.22	10,672.20	20,950.42	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	20,950.42
220	SC PETCU COMPLET MED (Petcu Micaela)	2,147.32	3,562.20	16,749.10	12,467.70	29,216.80	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	29,216.80
221	SC SPIRIDON MED (Spiridon Catalina)	1,708.79	2,481.60	13,328.56	8,685.60	22,014.16	00.00	00.00	00.00	00.00	00.00	00.00	00.00	144.95	29.63	00.00	00.00	21,839.58
222	SC INA TOFAN MEDICAL (Tofan Corina)	1,262.13	2,748.60	9,844.61	9,620.10	19,464.71	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	19,464.71
223	SC GISAN (Tudose Gabriela)	1,639.32	4,626.00	12,786.70	16,191.00	28,977.70	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	28,977.70
224	SC TRN EDY MED (Tiron Eduard)	1,258.24	4,230.60	9,814.27	14,807.10	24,621.37	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	24,621.37
225	SC TRN EDY MED (Sandu Vitalie)	972.98	2,893.05	7,589.24	10,125.68	17,714.92	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	17,714.92
226	SC CM Sf. ELENA (Caileanu Valeriu)	792.68	1,554.75	6,182.90	5,441.63	11,624.53	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	11,624.53
227	SC CM Sf. ELENA (Olteanu Alexandru)	871.03	2,791.00	6,794.03	9,768.50	16,562.53	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	16,562.53
228	SC CM Sf. ELENA (Florea Radu)	913.43	2,034.50	7,124.75	7,120.75	14,245.50	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	14,245.50
229	SC CM Sf. ELENA (Ghinea Lidia)	873.92	3,082.20	6,816.58	10,787.70	17,604.28	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	17,604.28
230	SC CARDOSO (Barzu Silviu)	1,319.09	3,184.50	10,288.90	11,145.75	21,434.65	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	21,434.65
231	SC CARDOSO (Gheorghiu Tudor Titina)	1,129.09	2,845.00	8,806.90	9,957.50	18,764.40	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	18,764.40
232	SC REROMED ALVES (Bahneanu Doina)	1,346.17	3,199.80	10,500.13	11,199.30	21,699.43	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	21,699.43
233	SC CONOSALI (Brumusescu Eduard)	908.28	2,750.40	7,084.58	9,626.40	16,710.98	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	16,710.98
234	SC ESTER MEDICAL (Stan Ioana)	558.25	2,005.00	4,354.35	7,017.50	11,371.85	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	11,371.85
235	SC ESTER MEDICAL (Tanasa Rodica)	1,305.82	3,303.00	10,185.40	11,560.50	21,745.90	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	21,745.90
236	SC LAVIDOVO MEDICALE(Hrehorciuc R)	740.96	1,996.50	5,779.49	6,987.75	12,767.24	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	12,767.24
237	SC GINENORA SRL (Ciocoi Cristina)	524.93	2,136.50	4,094.45	7,477.75	11,572.20	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	11,572.20
238	SC PASCARU HELP MED (Pascaru V)	537.68	2,362.50	4,193.90	8,268.75	12,462.65	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	12,462.65
		312,893.82	719,311.65	2,440,571.80	2,517,590.78	4,958,162.57	08.38	01.70	25.41	05.62	78.13	20.17	144.95	29.63	39.12	07.14		4,957,802.32

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**CONVENTII**

Nr.crt	Nume Medic	Cheltuieli de Personal	Cheltuieli pentru administrarea cabinetului	Total Sume	Valoare de Plata
1.	SC Ester Medical SRL (Dr. Bistriceanu Sofica)	5,410.86	8,116.29	13,527.15	13,527.15
	<b>Valoare de plata</b>				13,527.15

**Bun de plata pentru suma de: 4,971,689.72 Lei**

DIRECTOR - GENERAL,  
Ec. Atomulesei Marieana

Director Relatii Contractuale,  
**Ec. Zamfir Gabriela**

Viza CFP,

Sef SDSMA,  
Ec. Antonica Cecilia

Intocmit,  
Cons. Aanicai Cristina

Certificare,