

Casa de Asigurari de Sanatate - Neamt
SCDSM

Borderou Centre de Permanenta luna APRILIE 2020

Nr. crt	Centrul de permanenta	Medic coordonator	Nume medic		Ore Lucrate	Ore Lucrate	Contravaloare ore garda		Venitul cabinetului de medicina de familie	Retineri ore suprapuse Cabinet/Centru	Plata Partiala 97,90%	Rest de Plata
			Medic/Subcontractor	Asistent	Medic	Asistent	Medic	Asistent				
1	ANTON PANN - ROMAN		Costin Mirela	Iordan Ramona	123	123	5,412.00	2,767.50	8,179.50	0.00	8,007.73	171.77
2			SC Iuliana Amza (Amza Iuliana)	Cantia Mirela	92	92	4,048.00	2,070.00	6,118.00	0.00	5,989.52	128.48
3		X	Gorodea Artemis	Iordan Ramona/Minzu Cristina	167	167	8,350.00	3,757.50	12,107.50	0.00	11,853.24	254.26
4			Lichiardopol Mariana	Balint Verona	82	82	3,608.00	1,845.00	5,453.00	0.00	5,338.49	114.51
5			Bostan Carmen Ionela	Levarda Luminita	24	24	1,056.00	540.00	1,596.00	0.00	1,562.48	33.52
6			SC Ina Tofan Medical (Tofan Corina)	Antoci Mirela	92	92	4,048.00	2,070.00	6,118.00	0.00	5,989.52	128.48
TOTAL:					580		26,522.00	13,050.00	39,572.00	0.00	38,740.99	831.01
1	URECHENI		Alungulesei Adina	Ratoi Elena/Irimia Maria	99	99	5,940.00	2,227.50	8,167.50	0.00	7,995.98	171.52
2			Gusavan Ramona Cristina	Apetri M/Alexandroaia D	34	34	2,040.00	765.00	2,805.00	0.00	2,746.10	58.90
3			Maftai Dan Iulian	Gherasim/Alexandroaia/Samson	99	99	5,940.00	2,227.50	8,167.50	0.00	7,995.98	171.52
4		X	Paval Irina	Irimia/Alexandroaia/Bahneanu/Ratoi/Samson	153	153	10,098.00	3,442.50	13,540.50	0.00	13,256.15	284.35
5			Paval Irina (Savca Victor)	Gherasim/Alexandroaia/Samson/Irimia	65	65	3,900.00	1,462.50	5,362.50	0.00	5,249.89	112.61
6			Paval Irina (Bejan Daniela)	Bahneanu/Samson/Gherasim/Irimia	130	130	7,800.00	2,925.00	10,725.00	0.00	10,499.78	225.22
TOTAL:					580		35,718.00	13,050.00	48,768.00	0.00	47,743.87	1,024.13
1	DRAGOS VODA - ROMAN		Ciresa Carmen	Mihaila A/ Florea R/Enea A	92	92	4,048.00	2,070.00	6,118.00	0.00	5,989.52	128.48
2			Raciula Simona	Iliescu Mihaela	85	85	3,740.00	1,912.50	5,652.50	0.00	5,533.80	118.70
3			SC Pascaru Help Med (Pascaru V)	Baciu C/Enascut G/Petrisor B	85	85	3,740.00	1,912.50	5,652.50	0.00	5,533.80	118.70
4			Ciatau Marioara	Leahu Viorica/Ifrim Angela	0	0	0.00	0.00	0.00	0.00	0.00	0.00
5		X	SC Lily Team San (Apetrei Liliana)	Pascaru S/Grigore I/Mihaila A	106	106	5,300.00	2,385.00	7,685.00	0.00	7,523.62	161.39
6			Cristea Gigia	Buzau Daniela	48	48	2,112.00	1,080.00	3,192.00	0.00	3,124.97	67.03
7			Musat Elena	Cretu Maricica/Enea Adriana	164	164	7,216.00	3,690.00	10,906.00	0.00	10,676.97	229.03
TOTAL:					580		26,156.00	13,050.00	39,206.00	0.00	38,382.67	823.33
1	ROZNOV		Iosub Victoria	Mandrita Ana/Tarcauanu M	24	24	1,056.00	540.00	1,596.00	0.00	1,562.48	33.52
2			Acatrinei Dorel	Stirbu Andreea/Iovu Elena	116	116	5,104.00	2,610.00	7,714.00	0.00	7,552.01	161.99
3		X	Marc Ramona	Apopei Elena/Sidorac Elena	133	133	6,650.00	2,992.50	9,642.50	0.00	9,440.01	202.49

4		Marc Ramona (Savca Victor)	Sidorac Elena/Apopei Elena	150	150	6,600.00	3,375.00	9,975.00	0.00	9,765.53	209.47
5		Bogus Magdalena	Mandrita Iuliana	157	157	6,908.00	3,532.50	10,440.50	0.00	10,221.25	219.25
TOTAL:				580		26,318.00	13,050.00	39,368.00	0.00	38,541.27	826.73
1	MINA - ROMAN	Musat Elena	Mihaila Alina/Nastasa Nadia	75	75	4,500.00	1,687.50	6,187.50	0.00	6,057.56	129.94
2		Barjovanu Raluca	Dragiu/Rasloaga/Calinescu	102	102	6,120.00	2,295.00	8,415.00	0.00	8,238.29	176.71
3		Bostan Ionela	Macovei/Mihaila/Loluta	99	99	5,940.00	2,227.50	8,167.50	0.00	7,995.98	171.52
4		Raciula Simona	Rasloaga R/Dumea F	96	96	5,760.00	2,160.00	7,920.00	0.00	7,753.68	166.32
5		X Grosu Daniela	Nastasa/Rasloaga/Dumea	140	140	9,240.00	3,150.00	12,390.00	0.00	12,129.81	260.19
6		Grosu Daniela (Cristea Cristina)	Simionas Irina/Calinescu Ionut	68	68	4,080.00	1,530.00	5,610.00	0.00	5,492.19	117.81
TOTAL:				580		35,640.00	13,050.00	48,690.00	0.00	47,667.51	1,022.49
1	MEDICA - TG. NEAMT	Enaru Raluca	Panfil Elena	58	58	3,480.00	1,305.00	4,785.00	0.00	4,684.52	100.49
2		X Maftei-Stancu	Trifan Anca/Gabor A	157	157	10,362.00	3,532.50	13,894.50	0.00	13,602.72	291.78
3		Aluca Ecaterina	Trifan Anca/Gabor A	82	82	4,920.00	1,845.00	6,765.00	0.00	6,622.94	142.07
4		Hanganu Luminita	Ciobanu A/Obreja A/Miron M	82	82	4,920.00	1,845.00	6,765.00	0.00	6,622.94	142.07
5		Nistor Carmen	Cucos Alexandra	68	68	4,080.00	1,530.00	5,610.00	0.00	5,492.19	117.81
6		Petre-Ciudin Cornel	Trifan Anca	58	58	3,480.00	1,305.00	4,785.00	0.00	4,684.52	100.49
7		Sava Liliana	Ciobanu Alexandra	75	75	4,500.00	1,687.50	6,187.50	0.00	6,057.56	129.94
8		Neagu Constantin	Panfil Elena	0	0	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL:				580		35,742.00	13,050.00	48,792.00	0.00	47,767.37	1,024.63
1	DAMUC	Burlacu Valentina	Ioniche Adina	126	126	7,560.00	2,835.00	10,395.00	0.00	10,176.71	218.29
2		Crisu Marinela	Nistor Afrodita	120	120	7,200.00	2,700.00	9,900.00	0.00	9,692.10	207.90
3		X Sirbu Elena Cristinela	Dandu Loredana	126	126	8,316.00	2,835.00	11,151.00	0.00	10,916.83	234.17
4		Magnani Cristina	Boanta Liliana	116	116	6,960.00	2,610.00	9,570.00	0.00	9,369.03	200.97
5		SC CMI Serenite (Grama Adina)	Scurtu Norica	92	92	5,520.00	2,070.00	7,590.00	0.00	7,430.61	159.39
TOTAL:				580		35,556.00	13,050.00	48,606.00	0.00	47,585.27	1,020.73
1	BICAZ	Crisu Marinela	Nistor Afrodita	116	116	5,104.00	2,610.00	7,714.00	0.00	7,552.01	161.99
2		S.C Andanimed (Ciocirlan Alina)	Cozma Lili	92	92	4,048.00	2,070.00	6,118.00	0.00	5,989.52	128.48
3		Magnani Cristina	Boanta Liliana	99	99	4,356.00	2,227.50	6,583.50	0.00	6,445.25	138.25
4		X SC CMI Serenite (Grama Adina)	Bostan Danuta	0	0	0.00	0.00	0.00	0.00	0.00	0.00
5		Sirbu Elena Cristinela	Scurtu Norica	109	109	4,796.00	2,452.50	7,248.50	0.00	7,096.28	152.22
6		Sf.Elena (Florea Radu)	Lupu Toma-Alin	164	164	7,216.00	3,690.00	10,906.00	0.00	10,676.97	229.03
TOTAL:				580		25,520.00	13,050.00	38,570.00	0.00	37,760.03	809.97
1	GRINTIES	Enaru Raluca	Cojocariu Mihaela/Taranu Maria	34	34	2,040.00	765.00	2,805.00	0.00	2,746.10	58.90
2		Macovei Cristina	Popa Lucia/Ichim Mirabela/Taranu M	34	34	2,040.00	765.00	2,805.00	0.00	2,746.10	58.90
3		X Penisoara Nerina	Cojocariu/Popa/Ichim/Taranu	301	301	19,866.00	6,772.50	26,638.50	0.00	26,079.09	559.41
4		Marculescu Ingrid	Popa L/Ichim M/Taranu M/Nicorescu D	143	143	8,580.00	3,217.50	11,797.50	0.00	11,549.75	247.75
5		Neagu Constantin	Ichim Mirabela/Nicorescu Dumitrita	17	17	1,020.00	382.50	1,402.50	0.00	1,373.05	29.45

6		Neagu Ileana Marinela	Ichim Mirabela/Nicorescu Dumitrita	51	51	3,060.00	1,147.50	4,207.50	0.00	4,119.14	88.36
TOTAL:				580		36,606.00	13,050.00	49,656.00	0.00	48,613.22	1,042.78
1	GALU	SC Trn Edy Med (Sandu Vitalie)	Cristea V/Hurdubae	177	177	10,620.00	3,982.50	14,602.50	0.00	14,295.85	306.65
2		SC Trn Edy Med (Bujor Ilona)	Chirila Adela	75	75	4,500.00	1,687.50	6,187.50	0.00	6,057.56	129.94
3		X SC Trn Edy Med (Tiron Eduard)	Boia/Cristea/Hurdubae	184	184	12,144.00	4,140.00	16,284.00	0.00	15,942.04	341.96
4		SC Trn Edy Med (Cioclea Viorel)	Boia/Cristea/Hurdubae	96	96	5,760.00	2,160.00	7,920.00	0.00	7,753.68	166.32
5		SC Trn Edy Med (Bardan Vadim)	Chirila Adela	48	48	2,880.00	1,080.00	3,960.00	0.00	3,876.84	83.16
6		Smintina Simona	Boia Mihaela	0	0	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL:				580		35,904.00	13,050.00	48,954.00	0.00	47,925.97	1,028.03
1	TAMASENI - ROMAN	Jurcau Florin	Liciu Lica Georgeta	58	58	3,480.00	1,305.00	4,785.00	0.00	4,684.52	100.49
2		Ghinea Lidia	Mihalache Bogdan	232	232	13,920.00	5,220.00	19,140.00	0.00	18,738.06	401.94
3		<i>Delicoti Mioara</i> (Barjoveanu Viorica)	Leahu Viorica/Macovei Mihaela	99	99	5,940.00	2,227.50	8,167.50	0.00	7,995.98	171.52
4		X <i>Delicoti Mioara</i>	Chiliea Camelia/Leahu Viorica	150	150	9,900.00	3,375.00	13,275.00	0.00	12,996.23	278.78
5		Acamenitoaiei Luiza-Cezarina	Baciu Cristina/Leahu Viorica	41	41	2,460.00	922.50	3,382.50	0.00	3,311.47	71.03
6		Pelizaru Ileana	Apostoaia Andreea	0	0	0.00	0.00	0.00	0.00	0.00	0.00
7		Zabava Ecaterina	Curalescu Nicoleta	0	0	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL:				580		35,700.00	13,050.00	48,750.00	0.00	47,726.25	1,023.75
1	EPISCOP MELCHISEDEC - ROMAN	Barjovanu Raluca	Dragoiu Mioara/Olteanu Adriana	109	109	6,540.00	2,452.50	8,992.50	0.00	8,803.66	188.84
2		Ciresa Carmen	Enea Adriana/Catana Mariana	99	99	5,940.00	2,227.50	8,167.50	0.00	7,995.98	171.52
3		Gorodea Artemis	Dragoiu Mioara	99	99	5,940.00	2,227.50	8,167.50	0.00	7,995.98	171.52
4		X Fd.Melchisedec (Carstea Gabriela)	Segneanu Ana/Chiritoiu Catalina	133	133	8,778.00	2,992.50	11,770.50	0.00	11,523.32	247.18
5		Grosu Daniela	Munteanu Cristina/Loluta Manuela	68	68	4,080.00	1,530.00	5,610.00	0.00	5,492.19	117.81
6		Raciula Simona	Iliescu Mihaela	72	72	4,320.00	1,620.00	5,940.00	0.00	5,815.26	124.74
TOTAL:				580		35,598.00	13,050.00	48,648.00	0.00	47,626.39	1,021.61
1	MOLDOVENI - ROMAN	Cristea Gigia	Iancu Maria-Mariuta/Barjoveanu L	96	96	5,760.00	2,160.00	7,920.00	0.00	7,753.68	166.32
2		Pogor Ionela Delia	Plosnita Z/Baciu I/Scortanu Z	68	68	4,080.00	1,530.00	5,610.00	0.00	5,492.19	117.81
3		X Puscasu Corina	Catana M/Birjoveanu L/Bontas I	194	194	12,804.00	4,365.00	17,169.00	0.00	16,808.45	360.55
4		Puscasu Corina (Awad Beja Catalina)	Bontas Iuliana	48	48	2,880.00	1,080.00	3,960.00	0.00	3,876.84	83.16
5		Puscasu Mircea	Plosnita Zina	174	174	10,440.00	3,915.00	14,355.00	0.00	14,053.55	301.45
TOTAL:				580		35,964.00	13,050.00	49,014.00	0.00	47,984.71	1,029.29
1	SAGNA - ROMAN	Acamenitoaiei Luiza-Cezarina	Baciu Cristina	41	41	2,460.00	922.50	3,382.50	0.00	3,311.47	71.03
2		SC Pascaru Help Med (Pascaru V)	Baciu Cristina	113	113	6,780.00	2,542.50	9,322.50	0.00	9,126.73	195.77
3		Zabava Ecaterina (Barjoveanu Viorica)	Nistor Raluca/ Macovei Mihaela	85	85	5,100.00	1,912.50	7,012.50	0.00	6,865.24	147.26
4		X Zabava Ecaterina	Curalescu/Rogojinaru/Nistor/Mihaila	184	184	12,144.00	4,140.00	16,284.00	0.00	15,942.04	341.96
5		<i>Delicoti Mioara</i>	Chiliea Camelia	0	0	0.00	0.00	0.00	0.00	0.00	0.00
6		Gorodea Artemis	Irimia Simona	109	109	6,540.00	2,452.50	8,992.50	0.00	8,803.66	188.84
7		Jurcau Elena	Baciu Cristina	48	48	2,880.00	1,080.00	3,960.00	0.00	3,876.84	83.16

8		Pelizaru Ileana	Apostoaia Andreea	0	0	0.00	0.00	0.00	0.00	0.00	0.00		
TOTAL:				580		35,904.00	13,050.00	48,954.00	0.00	47,925.97	1,028.03		
1	GARA - ROMAN		SC Lily Team San (Apetrei Liliana)	Husanu G/Pascaru S/Toma C	102	102	6,120.00	2,295.00	8,415.00	0.00	8,238.29	176.71	
2			Miron Florinela	Husanu Gabriela	109	109	6,540.00	2,452.50	8,992.50	0.00	8,803.66	188.84	
3		X		Ciochina Mariana	Husanu/Dima/Toma/Petrisor/Puia	188	188	12,408.00	4,230.00	16,638.00	0.00	16,288.60	349.40
4				Ciochina Mariana (<i>Lozneauu Claudia</i>)	Dima/Petrisor/Toma/Husanu/Puia/Tsikaloudakis	85	85	5,100.00	1,912.50	7,012.50	0.00	6,865.24	147.26
5				Ciochina Mariana (<i>Calcan Elena</i>)	Husanu/Dima/Toma/Petrisor	96	96	5,760.00	2,160.00	7,920.00	0.00	7,753.68	166.32
TOTAL:				580		35,928.00	13,050.00	48,978.00	0.00	47,949.46	1,028.54		
1	POIENARI - ROMAN		Baghiu Mihaela	Rosu Lenuta	116	116	6,960.00	2,610.00	9,570.00	0.00	9,369.03	200.97	
2			Onisoru Elena (<i>Cristea Cristina</i>)	Simionas Irina	123	123	7,380.00	2,767.50	10,147.50	0.00	9,934.40	213.10	
3		X		Onisoru Elena	Nita-Aruxandei	160	160	10,560.00	3,600.00	14,160.00	0.00	13,862.64	297.36
4				Cristea Gigia	Levarda Luminita	72	72	4,320.00	1,620.00	5,940.00	0.00	5,815.26	124.74
5				Ciochina Mariana	Toma/Husanu/Petrisor	85	85	5,100.00	1,912.50	7,012.50	0.00	6,865.24	147.26
TOTAL:				556		34,320.00	12,510.00	46,830.00	0.00	45,846.57	983.43		
1	MED CLASS - ROMAN		Ionescu Gabriela	Dumitru / Rosu L	51	51	3,060.00	1,147.50	4,207.50	0.00	4,119.14	88.36	
2			Butelca Valerica	Roman D/Mihaila A	34	34	2,040.00	765.00	2,805.00	0.00	2,746.10	58.90	
3			Pogor Ionela Delia	Baciu D/Stoian	85	85	5,100.00	1,912.50	7,012.50	0.00	6,865.24	147.26	
4				<i>Med Class (Volcinschi V)</i>	Mihaila A/Rosu L	17	17	1,020.00	382.50	1,402.50	0.00	1,373.05	29.45
5		X		<i>Med Class (Vasile Marian)</i>	Mihaila A/Rosu L	188	188	12,408.00	4,230.00	16,638.00	0.00	16,288.60	349.40
6				<i>Med Class (Traciuc Romeo)</i>	Dumitru / Stoian	113	113	6,780.00	2,542.50	9,322.50	0.00	9,126.73	195.77
7				<i>Med Class (Traciuc Daniela)</i>	Dumitru / Stoian	58	58	3,480.00	1,305.00	4,785.00	0.00	4,684.52	100.49
8				Onisoru Elena	Roman D/Baciu D	34	34	2,040.00	765.00	2,805.00	0.00	2,746.10	58.90
TOTAL:				580		35,928.00	13,050.00	48,978.00	0.00	47,949.46	1,028.54		
1	ONICENI - ROMAN		Baghiu Mihaela	Rosu Lenuta	160	160	9,600.00	3,600.00	13,200.00	0.00	12,922.80	277.20	
2			Delicoti Mioara	Chiliea Camelia	0	0	0.00	0.00	0.00	0.00	0.00	0.00	
3				<i>Pelizaru Ileana (Gafitoi Constanta)</i>	Tanasa Elena	48	48	2,880.00	1,080.00	3,960.00	0.00	3,876.84	83.16
4				<i>Pelizaru Ileana (Barjoveanu Viorica)</i>	Nistor Raluca	48	48	2,880.00	1,080.00	3,960.00	0.00	3,876.84	83.16
5		X		<i>Pelizaru Ileana</i>	Popa/Apostoaia/Plosnita	276	276	18,216.00	6,210.00	24,426.00	0.00	23,913.05	512.95
6				<i>Pelizaru Ileana (Timofti Larisa)</i>	Grigoras Gabriela	48	48	2,880.00	1,080.00	3,960.00	0.00	3,876.84	83.16
7				<i>Pelizaru Ileana (Awad-Bejan)</i>	Plosnita/Popa/Apostoaia	0	0	0.00	0.00	0.00	0.00	0.00	0.00
8				Zabava Ecaterina	Curalescu Adina	0	0	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL:				580		36,456.00	13,050.00	49,506.00	0.00	48,466.37	1,039.63		
1	CENTRAL CLINIC - ROMAN		Bostan Ionela	Loluta/Munteanu/Craciun/Macovei	109	109	6,540.00	2,452.50	8,992.50	0.00	8,803.66	188.84	
2			Grosu Daniela	Munteanu Cristina	58	58	3,480.00	1,305.00	4,785.00	0.00	4,684.52	100.49	
3				Ionescu Gabriela	Stoian Oana	24	24	1,440.00	540.00	1,980.00	0.00	1,938.42	41.58
4				Hotaranu Petronela (Barjoveanu Viorica)	Macovei Mihaela/Nistor Raluca	75	75	4,500.00	1,687.50	6,187.50	0.00	6,057.56	129.94
5		X		Hotaranu Petronela	Susanu/Loluta/Simu/Partac	225	225	14,850.00	5,062.50	19,912.50	0.00	19,494.34	418.16
6				Fd.Melchisedec (Carstea Gabriela)	Munteanu C /Segneanu A	89	89	5,340.00	2,002.50	7,342.50	0.00	7,188.31	154.19

					TOTAL:	580		36,150.00	13,050.00	49,200.00	0.00	48,166.80	1,033.20
1	VALENI - NEAMT		SC Conosali (Brumusescu Eduard)	Marin Ana/Mariuta Ana	85	85	3,740.00	1,912.50	5,652.50	0.00	5,533.80	118.70	
2			SC Cardoso (Diaconu Daniel)	Iovu Lenuta/Sarghie Loredana	113	113	4,972.00	2,542.50	7,514.50	0.00	7,356.70	157.80	
3			SC Cardoso (Bistriceanu Sofica)	Sarghie Loredana/Stirbu Nicolina	65	65	2,860.00	1,462.50	4,322.50	0.00	4,231.73	90.77	
4			Macovei Cristina	Mariuta Ana	133	133	5,852.00	2,992.50	8,844.50	0.00	8,658.77	185.73	
5		X	SC Reromed (Ilincari Angela)	Mihaila Tofan/Catrinoiu Lacramioara	34	34	1,700.00	765.00	2,465.00	0.00	2,413.24	51.76	
6			SC Sf.Elena (Caileanu Valeriu)	Catrinoiu Oana/Antonica Vlad	58	58	2,552.00	1,305.00	3,857.00	0.00	3,776.00	81.00	
7			Negoescu Ioana	Ticu Carmen	0	0	0.00	0.00	0.00	0.00	0.00	0.00	
8			Pascaru Rodica	Olariu Adina	92	92	4,048.00	2,070.00	6,118.00	0.00	5,989.52	128.48	
					TOTAL:	580		25,724.00	13,050.00	38,774.00	0.00	37,959.75	814.25
1	ORION -PIATRA NEAMT		Bolog Sorin	Preda/Caraza/Stoica/Marin	0	0	0.00	0.00	0.00	0.00	0.00	0.00	
2			Bolog Sorin (Frangulea George)	Preda/Caraza/Stoica/Marin	75	75	3,300.00	1,687.50	4,987.50	0.00	4,882.76	104.74	
3			SC Intermedics Clinic - (Oana Mircea)	Preda/Caraza/Stoica/Marin	123	123	5,412.00	2,767.50	8,179.50	0.00	8,007.73	171.77	
4		X	SC Intermedics Clinic-(Chiritescu Eug)	Preda/Caraza/Stoica/Marin	232	232	11,600.00	5,220.00	16,820.00	0.00	16,466.78	353.22	
5			SC Intermedics Clinic- (Filip Bogdan)	Preda/Caraza/Stoica/Marin	0	0	0.00	0.00	0.00	0.00	0.00	0.00	
6			SC Bolog Medical Expert (Bolog Anc)	Stoica Madalina	17	17	748.00	382.50	1,130.50	0.00	1,106.76	23.74	
7			Bogus Magdalena (Brumusescu Edu)	Preda/Caraza/Stoica/Marin	41	41	1,804.00	922.50	2,726.50	0.00	2,669.24	57.26	
8			Bogus Magdalena	Preda/Caraza/Stoica/Marin	85	85	3,740.00	1,912.50	5,652.50	0.00	5,533.80	118.70	
					TOTAL:	573		26,604.00	12,892.50	39,496.50	0.00	38,667.07	829.43
1	DARMANESTI - PIATA -PIATRA NEAMT		SC Ogepet (Haja Olga)	Sachilaru Catalina	72	72	3,168.00	1,620.00	4,788.00	0.00	4,687.45	100.55	
2			SC Cmi Anca Necula (Necula Anca)	Mircescu Ana Liliana	0	0	0.00	0.00	0.00	0.00	0.00	0.00	
3			SC Coref-Corneanu Roxana (Savca V)	Dolea N/Mircescu A	34	34	1,496.00	765.00	2,261.00	0.00	2,213.52	47.48	
4		X	SC Coref - Corneanu Roxana	Aresmeritoaiei L/Ailincai M/Dolea N	232	232	11,600.00	5,220.00	16,820.00	0.00	16,466.78	353.22	
5			SC Coref-Corneanu Roxana (Bistrice)	Dolea N/Mircescu A	0	0	0.00	0.00	0.00	0.00	0.00	0.00	
6			SC Coref-Corneanu Roxana (Filip B)	Dolea N/Mircescu A/Roban I	157	157	6,908.00	3,532.50	10,440.50	0.00	10,221.25	219.25	
7			SC Coref-Corneanu Roxana (Oghina)	Dolea N/Mircescu A/Roban C	85	85	3,740.00	1,912.50	5,652.50	0.00	5,533.80	118.70	
					TOTAL:	580		26,912.00	13,050.00	39,962.00	0.00	39,122.80	839.20
1	SPERANTA-PIATRA NEAMT		Acatrinei Dorel	Iovu Lenuta/Janca Ioana	116	116	5,104.00	2,610.00	7,714.00	0.00	7,552.01	161.99	
2			Pascaru Rodica	Olariu Adina	17	17	748.00	382.50	1,130.50	0.00	1,106.76	23.74	
3			Grigorescu Carmen	Trif Ramona	133	133	5,852.00	2,992.50	8,844.50	0.00	8,658.77	185.73	
4		X	Sf. Elena (Mihai Stanca)	Hanganu Stan Mariana	116	116	5,800.00	2,610.00	8,410.00	0.00	8,233.39	176.61	
5			SC Reromed (Ilincari Angela)	Mihaila Tofan Lacramioara	17	17	748.00	382.50	1,130.50	0.00	1,106.76	23.74	
6			Sf. Elena (Iacomi Monica)	Anitei Marcela	116	116	5,104.00	2,610.00	7,714.00	0.00	7,552.01	161.99	
7			Sf. Elena (Caileanu Valeriu)	Pintea Niculina	48	48	2,112.00	1,080.00	3,192.00	0.00	3,124.97	67.03	
					TOTAL:	563		25,468.00	12,667.50	38,135.50	0.00	37,334.65	800.85
1	PRECISTA - P.		Covrig Mihaela	Sacaleanu Elena	92	92	4,048.00	2,070.00	6,118.00	0.00	5,989.52	128.48	
2			Bolog Sorin	Caraza Lucia	109	109	4,796.00	2,452.50	7,248.50	0.00	7,096.28	152.22	
3		X	Lupa Daniela	Enaru Anisoara	92	92	4,600.00	2,070.00	6,670.00	0.00	6,529.93	140.07	

4	NEAMT		Burculet Iulian	Enaru Anisoara	65	65	2,860.00	1,462.50	4,322.50	0.00	4,231.73	90.77	
5			Vadeanu Andrei	Varvara Georgeta	99	99	4,356.00	2,227.50	6,583.50	0.00	6,445.25	138.25	
6			SC Intermedics Clinic (Oana Mircea)	Stoica Madalina	123	123	5,412.00	2,767.50	8,179.50	0.00	8,007.73	171.77	
TOTAL:					580		26,072.00	13,050.00	39,122.00	0.00	38,300.44	821.56	
1	MARATEI - P. NEAMT		Bica Larisa	Grigoras Ana/Tofan Valentina	99	99	4,356.00	2,227.50	6,583.50	0.00	6,445.25	138.25	
2			Pascaru Rodica	Otel Liliana/Catrinoiu Oana	58	58	2,552.00	1,305.00	3,857.00	0.00	3,776.00	81.00	
3			Macovei Cristina	Grigoras Ana Maria	72	72	3,168.00	1,620.00	4,788.00	0.00	4,687.45	100.55	
4		X	Caescu Simona	Ciubotaru Oana	51	51	2,550.00	1,147.50	3,697.50	0.00	3,619.85	77.65	
5			SC Cardoso (Bistriceanu Sofica)	Tofan Valentina/Otel Liliana	75	75	3,300.00	1,687.50	4,987.50	0.00	4,882.76	104.74	
6			SC Cardoso (Filip Bogdan)	Constantin Stefania/Otel Liliana	116	116	5,104.00	2,610.00	7,714.00	0.00	7,552.01	161.99	
7			SC Reromed (Ilincari Angela)	Mihaila Tofan/Grigoras Ana	85	85	3,740.00	1,912.50	5,652.50	0.00	5,533.80	118.70	
8			Negoescu Ioana	Ticu Carmen	24	24	1,056.00	540.00	1,596.00	0.00	1,562.48	33.52	
TOTAL:					580		25,826.00	13,050.00	38,876.00	0.00	38,059.60	816.40	
1	1 MAI - P. NEAMT		Cojocaru Paraschiva	Dospinescu Luxa	99	99	4,356.00	2,227.50	6,583.50	0.00	6,445.25	138.25	
2			Cojocaru Paraschiva (Mihai Diana)	Lupu Varvara	116	116	5,104.00	2,610.00	7,714.00	0.00	7,552.01	161.99	
3			Cojocaru Paraschiva (Cojocaru Ioan)	Nastasa Simona	109	109	4,796.00	2,452.50	7,248.50	0.00	7,096.28	152.22	
4			SC Smaramed (Mahu Bogdan)	Nastasa Simona/Bordeanu Georgiana	34	34	1,496.00	765.00	2,261.00	0.00	2,256.21	4.79	
5		X	SC Mym (Melesteanu)	Ionel Cornelia/Bordeanu Georgiana	99	99	4,950.00	2,227.50	7,177.50	0.00	7,026.77	150.73	
6			SC Mym (Iacomi F)	Anitei Marcela	123	123	5,412.00	2,767.50	8,179.50	0.00	8,007.73	171.77	
TOTAL:					580		26,114.00	13,050.00	39,164.00	0.00	38,384.25	779.75	
									TOTAL =	1,162,570.00	0.00	1,138,198.72	24,371.28

26Centre / 168 Medici / 135 Contracte/163 Facturi

Bun de Plata = 1,162,570.00

Plata Partiala = 1.138.198,72 Lei

Rest de Plata = 24.371,28 Lei

PRESEDINTE-DIRECTOR GENERAL

Jr. Harpa Nadia Elena

Director Relatii Contractuale,

Ec. Zamfir Gabriela

Viza CFP,

Sef Serviciu CDSM,

Ec. Antonica Cecilia

Certificare,

Intocmit/Verificat,

Aanica Alina

