

**CASA DE ASIGURARI DE SANATATE – NEAMT
SCDSM**

BORDEROU TESTARI LUNA FEBRUARIE 2023

Nr. Crt.	Cod partener	Parafa	Nume partener	Nume subcontractor	Valoare	Plata partiala	Rest plata
1	35226486	301666	CAB. MED. ALUCAI ECATERINA DELIA	ALUCĂI ECATERINA-DELIA	350.00	127	223
2	21056829	950862	CAB. MED. ANDRUSCA DANIELA	ANDRUȘCĂ DANIELA	200.00	72	128
3	20278045	748085	CAB. MED. ASTANEI LAURA	ASTANEI LAURA	100.00	36	64
4	20012832	103227	CAB. MED. BACIU GEORGETA SANDA	BACIU GEORGETA-SANDA	100.00	36	64
5	20760469	397063	CAB. MED. BATFOI DELIA	BĂTFOI DELIA	1,050.00	380	670
6	21110286	302187	CAB. MED. BICA ANGELA	BICA ANGELA	1,250.00	452	798
7	19915292	748567	CAB. MED. BICA LARISA	BICĂ LARISA	50.00	18	32
8	21447312	891943	CAB. MED. BOSTAN CARMEN IONELA	BOSTAN CARMEN-IONELA	1,950.00	705	1245
9	21447363	750161	CAB. MED. BUTELCA VALERICA	BUTELCĂ VALERICA	1,750.00	633	1117
10	20541949	079905	CAB. MED. CHISALAU AURELIA-CARMEN	CHISĂLĂU AURELIA-CARMEN	200.00	72	128
11	21490851	941010	CAB. MED. CIOCHINĂ MARIANA	CIOCHINĂ MARIANA	200.00	72	128
12	20565638	422858	CAB. MED. COSMA VERONICA	COSMA VERONICA	500.00	181	319
13	21056772	749168	CAB. MED. ENARU RALUCA ADINA	ENARU RALUCA-ADINA	200.00	72	128
14	21056993	042310	CAB. MED. FOCHI ADRIAN	FOCHI ADRIAN	50.00	18	32
15	20012506	750137	CAB. MED. GANCERENCO LUMINITA	GANCERENCO LUMINIȚA	150.00	54	96
16	20866320	210945	CAB. MED. GAUBE DORINA	GAUBE DORINA	1,900.00	687	1213
17	21243118	749473	CAB. MED. LUPA DANIELA PETRUTA	LUPA DANIELA-PETRUȚA	50.00	18	32
18	21336497	702238	CAB. MED. MUSAT ELENA	MUȘAT ELENA	2,900.00	1048	1852
19	20598988	269995	CAB. MED. NEGOESCU IOANA	NEGOESCU IOANA	500.00	181	319
20	20814992	296381	CAB. MED. PAVEL VENERA	PAVEL VENERA	50.00	18	32
21	19811437	749127	CAB. MED. PENISOARA NERINA-RIVONA	PENȘOARĂ NERINA-RIVONA	450.00	163	287
22	27694737	C89901	CAB. MED. POGOR IONELA DELIA	POGOR IONELA-DELIA	150.00	54	96
23	33316930	B62525	CAB. MED. PRESCORNITA-MIHALUS OANA	PRESCORNIȚĂ-MIHĂLUȘ OANA	50.00	18	32
24	20956814	396567	CAB. MED. SARBU KLARA	SÂRBU KLĂRA	3,150.00	1139	2011
25	20939708	963663	CAB. MED. SASARAN CLAUDIA-ELENA	SĂȘĂRAN CLAUDIA-ELENA	1,400.00	506	894
26	21005400	041517	CAB. MED. SAVA LILIANA	SAVA LILIANA	50.00	18	32
27	20012492	102394	CAB. MED. SIMIONEASA PETRONELA	SIMIONEASA PETRONELA	350.00	127	223
28	20731498	104205	CAB. MED. TABACARIU DORINA ANGELA	TABACARIU DORINA-ANGELA	50.00	18	32
29	43785098	F63218	CAB. MED.TODIREASA LIVIA-CLAUDIA	TODIREASA LIVIA-CLAUDIA	100.00	36	64
30	34779461	303501	Ester Medical Srl	BISTRICEANU SOFICA	350.00	127	223
31	16129134	041830	FUNDATIA EPISCOP MELCHISEDEC	CÂRSTEA GABRIELA-SILVIA	50.00	18	32
32	15616077	502806	LYL MED SRL	DOROFTE LILIANA-GEORGETA	100.00	36	64
33	35365000	110526	S.C. IULIANA AMZA CMI S.R.L	AMZA IULIANA	150.00	54	96
34	24109677	103557	S.C. MED CLASS SRL	VOLCINSCHI VALY	1,800.00	651	1149
35	37351760	708937	SC CATALINA MEDICAL SRL	CHIRILĂ CĂTĂLINA	1,500.00	542	958
36	37856194	B61932	SC CMI ANCA NECULA SRL	NECULA ANCA-DANIELA	550.00	199	351
37	45703825	995432	SC HEALTHY AMETHYST LIFE SRL	ENEĂ ELENA-CRENGUȚA	650.00	235	415
38	35645476	352573	SC INA TOFAN MEDICAL SRL	TOFAN CORINA-GEORGIANA	300.00	108	192
39	36652595	041605	SC PETCU COMPLET MED SRL	PETCU MICAELA	50.00	18	32
40	43826570	B98145	SC YLMA LUCE SRL	STAN IOANA-CRISTINA	50.00	18	32
41	45051420	946828	SMARAMED CARE SRL	MAHU BOGDAN-HORAȚIU	50.00	18	32
42	36085520	995553	TRN EDY MED SRL	TIRON EDUARD	1,150.00	416	734
Total general =					26,000.00	9,400	16,600

**BUN DE PLATA PENTRU SUMA DE = 26,000.00 Lei
Decontare partiala = 9,400.00 Lei
Ramas de plata = 16,600.00 Lei**

Director-General,
Jr. Harpa Nadia

Director Relatii Contractuale,
Ec. Zamfir Gabriela

Viza CFPP

Intocmit/Verificat,
Cons. Anicai Cristina

Certificare,

Sef SDSMA,
Ec. Antonica Cecilia