

Casa de Asigurari de Sanatate - Neamt
SDSMA

Borderou Plati Medicina Primara Luna SEPTEMBRIE, anul 2023

Nr.crt	Nume Medic	Puncte Capitatie	Puncte Servicii	Valoare Capitatie	Valoare Servicii	Valoare Factura	Retineri Decizia 151/29.09(control operativ program de lucru)		Valoare de Plata
0	1	02.00	03.00	4=2*12,00	5=3*8,00	6.00	8.00	9.00	10=6-7-8-9
1	Acamenitoaei Luiza	1,862.38	3,117.60	22,348.56	24,940.80	47,289.36	0.00	0.00	47,289.36
2	Acatrinei Dorel	1,032.26	3,299.40	12,387.12	26,395.20	38,782.32	0.00	0.00	38,782.32
3	Alexandrescu Ana	1302.06	2550.00	15,624.72	20,400.00	36,024.72	0.00	0.00	36,024.72
4	Alexandrescu Carmen	1,367.56	3,872.40	16,410.72	30,979.20	47,389.92	0.00	0.00	47,389.92
5	Alexandrescu Corneliu	802.21	2,860.80	9,626.52	22,886.40	32,512.92	0.00	0.00	32,512.92
6	Alexandru Antoneta-Monica	1,926.71	3,808.80	23,120.52	30,470.40	53,590.92	0.00	0.00	53,590.92
7	Aluca Ecaterina	1,677.51	3,444.50	20,130.12	27,556.00	47,686.12	0.00	0.00	47,686.12
8	Alungulesei Adina	1,438.75	3,448.20	17,265.00	27,585.60	44,850.60	0.00	0.00	44,850.60
9	Amariei Emanuel	1,264.50	3,011.00	15,174.00	24,088.00	39,262.00	0.00	0.00	39,262.00
10	Ana Carmina	1,931.24	2,924.40	23,174.88	23,395.20	46,570.08	0.00	0.00	46,570.08
11	Andone Liliana-Luminita	1,830.11	3,750.60	21,961.32	30,004.80	51,966.12	0.00	0.00	51,966.12
12	Andro Laura	1,033.13	2,735.50	12,397.56	21,884.00	34,281.56	0.00	0.00	34,281.56
13	Andrusca Daniela	1,386.18	3,136.20	16,634.16	25,089.60	41,723.76	0.00	0.00	41,723.76
14	Apetrei Elena	1,245.45	2,785.50	14,945.40	22,284.00	37,229.40	759.00	0.00	36,470.40
15	Apostol Teodora-Monica	1,139.93	2,375.00	13,679.16	19,000.00	32,679.16	0.00	0.00	32,679.16
16	Astanei Laura	1,206.76	3,685.80	14,481.12	29,486.40	43,967.52	0.00	0.00	43,967.52
17	Baciu Georgeta Sanda	1,687.07	4,015.20	20,244.84	32,121.60	52,366.44	0.00	0.00	52,366.44
18	Baghiu Mihaela-Eugenia	1,177.34	2,104.00	14,128.08	16,832.00	30,960.08	0.00	0.00	30,960.08
19	Barca Violeta	1,684.44	2,765.40	20,213.28	22,123.20	42,336.48	0.00	0.00	42,336.48
20	Barjovanu Raluca	1,965.01	5,153.40	23,580.12	41,227.20	64,807.32	0.00	0.00	64,807.32
21	Batfoi Delia	2,185.14	4,813.60	26,221.68	38,508.80	64,730.48	0.00	0.00	64,730.48
22	Berea Voica	1,206.65	2,715.40	14,479.80	21,723.20	36,203.00	0.00	0.00	36,203.00
23	Bica Angela	1,546.94	3,625.80	18,563.28	29,006.40	47,569.68	0.00	0.00	47,569.68
24	Bica Larisa	1,373.70	3,025.40	16,484.40	24,203.20	40,687.60	0.00	0.00	40,687.60
25	Bobocea Violeta	1,554.11	3,350.80	18,649.32	26,806.40	45,455.72	0.00	0.00	45,455.72
26	Bogus Magdalena	993.67	2,692.50	11,924.04	21,540.00	33,464.04	0.00	0.00	33,464.04
27	Bostan Carmen-Ionela	1,316.10	3,304.00	15,793.20	26,432.00	42,225.20	0.00	0.00	42,225.20
28	Brinca Mirela-Mihaela	1,101.81	1,992.00	13,221.72	15,936.00	29,157.72	0.00	0.00	29,157.72
29	Brumusescu Nicoleta	1,240.39	3,720.60	14,884.68	29,764.80	44,649.48	0.00	0.00	44,649.48
30	Bujor Rodica	1,797.65	3,401.00	21,571.80	27,208.00	48,779.80	0.00	0.00	48,779.80
31	Burculeț Iulian	2,831.16	3,456.60	33,973.92	27,652.80	61,626.72	0.00	0.00	61,626.72
32	Burlacu Valentina	1,072.93	2,791.00	12,875.16	22,328.00	35,203.16	0.00	0.00	35,203.16
33	Bursuc Aurora	781.30	2,662.20	9,375.60	21,297.60	30,673.20	0.00	0.00	30,673.20
34	Bursuc Valentin	901.97	2,348.10	10,823.64	18,784.80	29,608.44	0.00	0.00	29,608.44
35	Butelca Valerica	955.34	3,593.60	11,464.08	28,748.80	40,212.88	0.00	0.00	40,212.88
36	Caescu Simona	1,099.97	3,207.20	13,199.64	25,657.60	38,857.24	0.00	0.00	38,857.24
37	Calin Ana Nicoleta	1,549.53	2,535.50	18,594.36	20,284.00	38,878.36	0.00	0.00	38,878.36
38	Capsa Roxana-Gabriela	1,611.56	2,950.50	19,338.72	23,604.00	42,942.72	0.00	0.00	42,942.72
39	Caranfil Rodica	713.84	2,203.50	8,566.08	17,628.00	26,194.08	0.00	0.00	26,194.08
40	Chebac Maria	1,205.57	3,307.20	14,466.84	26,457.60	40,924.44	0.00	0.00	40,924.44
41	Chisalau Aurelia	947.94	2,109.00	11,375.28	16,872.00	28,247.28	0.00	0.00	28,247.28
42	Ciatau Marioara	1,181.95	3,074.40	14,183.40	24,595.20	38,778.60	0.00	0.00	38,778.60
43	Cicoare Anca	525.64	1,528.00	6,307.68	12,224.00	18,531.68	0.00	0.00	18,531.68
44	Ciobanu Mariana-Dorina	1,229.31	3,048.60	14,751.72	24,388.80	39,140.52	0.00	0.00	39,140.52
45	Ciochina Mariana	1,839.53	4,043.40	22,074.36	32,347.20	54,421.56	0.00	0.00	54,421.56
46	Ciresa Carmen	1,626.96	3,451.20	19,523.52	27,609.60	47,133.12	0.00	0.00	47,133.12
47	Coadă Claudiu-Ctin	1,615.57	5,266.80	19,386.84	42,134.40	61,521.24	0.00	0.00	61,521.24
48	Cojocar Paraschiva	1,055.30	3,051.00	12,663.60	24,408.00	37,071.60	0.00	0.00	37,071.60
49	Condurache Zoia	1,695.92	2,995.50	20,351.04	23,964.00	44,315.04	0.00	0.00	44,315.04
50	Constantinescu Alice	2,366.06	5,103.00	28,392.72	40,824.00	69,216.72	0.00	0.00	69,216.72
51	Corfu Beatrice	1,324.29	2,959.40	15,891.48	23,675.20	39,566.68	0.00	0.00	39,566.68

52	Cosma Veronica	1,172.76	3,133.00	14,073.12	25,064.00	39,137.12	0.00	0.00	39,137.12
53	Costin Lucian-Florin	941.31	2,376.60	11,295.72	19,012.80	30,308.52	0.00	0.00	30,308.52
54	Costin Mirela-Elena	894.35	3,270.00	10,732.20	26,160.00	36,892.20	0.00	0.00	36,892.20
55	Cristea Gigia	1,464.12	2,684.50	17,569.44	21,476.00	39,045.44	0.00	0.00	39,045.44
56	Dascalu Ildico-Gyongyi	987.31	3,556.20	11,847.72	28,449.60	40,297.32	0.00	0.00	40,297.32
57	Delicoti Mioara	1,655.47	3,917.40	19,865.64	31,339.20	51,204.84	0.00	0.00	51,204.84
58	Dragnea Maria	1,680.02	4,123.50	20,160.24	32,988.00	53,148.24	0.00	0.00	53,148.24
59	Enaru Raluca	1,612.17	3,837.60	19,346.04	30,700.80	50,046.84	0.00	0.00	50,046.84
60	Filimon-Pop Felician	1,270.60	1,734.00	15,247.20	13,872.00	29,119.20	0.00	0.00	29,119.20
61	Fochi Adrian	2,232.32	3,350.40	26,787.84	26,803.20	53,591.04	0.00	0.00	53,591.04
62	Gafita Danut	1,809.11	3,544.50	21,709.32	28,356.00	50,065.32	0.00	0.00	50,065.32
63	Gaidau Costan Mihaela	485.66	1,480.40	5,827.92	11,843.20	17,671.12	0.00	0.00	17,671.12
64	Gancerenco Luminita	673.45	2,091.15	8,081.40	16,729.20	24,810.60	0.00	0.00	24,810.60
65	Gaube Dorina	1,594.32	3,376.20	19,131.84	27,009.60	46,141.44	0.00	0.00	46,141.44
66	Gheorghe Radu-Mihail	874.88	2,508.00	10,498.56	20,064.00	30,562.56	0.00	0.00	30,562.56
67	Gheorghita Iulian	930.91	2,463.60	11,170.92	19,708.80	30,879.72	0.00	0.00	30,879.72
68	Gorodea-Artemis Liana	1,331.70	4,163.40	15,980.40	33,307.20	49,287.60	0.00	0.00	49,287.60
69	Gosman Elviss-Viorel	594.39	2,223.45	7,132.68	17,787.60	24,920.28	0.00	0.00	24,920.28
70	Grigorescu Carmen	747.04	2,142.00	8,964.48	17,136.00	26,100.48	0.00	0.00	26,100.48
71	Grigorovici Adriana	854.02	3,279.00	10,248.24	26,232.00	36,480.24	0.00	0.00	36,480.24
72	Grosu Daniela	1,262.18	3,183.40	15,146.16	25,467.20	40,613.36	0.00	0.00	40,613.36
73	Gulea Andreea	1,504.49	2,736.00	18,053.88	21,888.00	39,941.88	0.00	0.00	39,941.88
74	Gusavan Ramona	1,278.16	2,917.20	15,337.92	23,337.60	38,675.52	0.00	0.00	38,675.52
75	Hanganu Luminita	488.41	1,127.00	5,860.92	9,016.00	14,876.92	0.00	0.00	14,876.92
76	Hazi Rodica	2,007.75	3,067.20	24,093.00	24,537.60	48,630.60	0.00	0.00	48,630.60
77	Iacoboaia Doina	2,054.29	4,771.80	24,651.48	38,174.40	62,825.88	0.00	0.00	62,825.88
78	Ilie Patricia-Irina	1,078.86	3,125.40	12,946.32	25,003.20	37,949.52	0.00	0.00	37,949.52
79	Imbru Mirela	1,503.47	2,357.00	18,041.64	18,856.00	36,897.64	0.00	0.00	36,897.64
80	Ionescu Gabriela	887.00	2,465.50	10,644.00	19,724.00	30,368.00	0.00	0.00	30,368.00
81	Iosub Victoria	1,057.53	2,469.00	12,690.36	19,752.00	32,442.36	0.00	0.00	32,442.36
82	Jurcau Elena	1,149.56	2,688.80	13,794.72	21,510.40	35,305.12	0.00	0.00	35,305.12
83	Jurcau Florin	1,319.39	3,041.40	15,832.68	24,331.20	40,163.88	0.00	0.00	40,163.88
84	Laptes Dan	1,044.92	3,038.40	12,539.04	24,307.20	36,846.24	0.00	0.00	36,846.24
85	Laptes Daniela	1,588.61	3,843.80	19,063.32	30,750.40	49,813.72	0.00	0.00	49,813.72
86	Lichi Elena	1,858.04	3,660.60	22,296.48	29,284.80	51,581.28	0.00	0.00	51,581.28
87	Lupa Daniela	1,078.10	2,599.40	12,937.20	20,795.20	33,732.40	0.00	0.00	33,732.40
88	Maftai Dan-Iulian	00.00	00.00	00.00	00.00	0.00	0.00	0.00	00.00
89	Magnani Nina-Cristina	1,733.03	2,524.80	20,796.36	20,198.40	40,994.76	0.00	0.00	40,994.76
90	Mainea Doina	700.72	2,600.40	8,408.64	20,803.20	29,211.84	0.00	0.00	29,211.84
91	Manea Rodica	1,522.78	1,968.60	18,273.36	15,748.80	34,022.16	0.00	0.00	34,022.16
92	Manolache Marieta	1,400.47	3,589.00	16,805.64	28,712.00	45,517.64	0.00	0.00	45,517.64
93	Marc Ramona	1,263.62	3,009.60	15,163.44	24,076.80	39,240.24	0.00	0.00	39,240.24
94	Marculescu Ingrid	966.48	2,480.50	11,597.76	19,844.00	31,441.76	0.00	0.00	31,441.76
95	Margina Viorel-Danut	938.97	2,324.50	11,267.64	18,596.00	29,863.64	0.00	0.00	29,863.64
96	Marian Carmen	1,443.88	2,589.50	17,326.56	20,716.00	38,042.56	0.00	0.00	38,042.56
97	Melinte Dorina	1,307.39	3,140.40	15,688.68	25,123.20	40,811.88	0.00	0.00	40,811.88
98	Miron Florinela-Raluca	2,188.31	3,651.00	26,259.72	29,208.00	55,467.72	0.00	0.00	55,467.72
99	Miron Roxana Elena	1,350.59	3,335.00	16,207.08	26,680.00	42,887.08	0.00	0.00	42,887.08
100	Mocanu Felicia	1,791.07	2,425.50	21,492.84	19,404.00	40,896.84	0.00	0.00	40,896.84
101	Moraru Adina-Luminita	1,156.40	3,080.40	13,876.80	24,643.20	38,520.00	0.00	0.00	38,520.00
102	Musat Elena	1,568.40	3,642.00	18,820.80	29,136.00	47,956.80	0.00	0.00	47,956.80
103	Nastasa Carmenica	1,164.49	3,536.00	13,973.88	28,288.00	42,261.88	0.00	0.00	42,261.88
104	Nastasa Lazar	1,074.77	3,402.20	12,897.24	27,217.60	40,114.84	0.00	0.00	40,114.84
105	Nastasa Livia-Daniela	1,901.88	4,951.80	22,822.56	39,614.40	62,436.96	0.00	0.00	62,436.96
106	Neagu Constantin	1,357.72	3,681.60	16,292.64	29,452.80	45,745.44	0.00	0.00	45,745.44
107	Neagu Ileana-Marinela	907.93	2,247.00	10,895.16	17,976.00	28,871.16	0.00	0.00	28,871.16
108	Nechita Lacramioara	1,287.41	2,832.60	15,448.92	22,660.80	38,109.72	0.00	0.00	38,109.72
109	Negelschi Camelia	1,409.14	2,489.80	16,909.68	19,918.40	36,828.08	0.00	0.00	36,828.08
110	Negoescu Ioana	1,472.46	2,671.50	17,669.52	21,372.00	39,041.52	0.00	0.00	39,041.52
111	Nistor Zenaida-Carmen	946.66	3,276.40	11,359.92	26,211.20	37,571.12	0.00	0.00	37,571.12
112	Onisoru Elena-Nadia	1,070.42	3,692.40	12,845.04	29,539.20	42,384.24	654.47	0.00	41,729.77
113	Onofrei Valentina	1,398.60	2,164.00	16,783.20	17,312.00	34,095.20	0.00	0.00	34,095.20
114	Onu Violeta	828.15	2,064.50	9,937.80	16,516.00	26,453.80	0.00	0.00	26,453.80
115	Panaite Odetta	1,497.66	2,028.00	17,971.92	16,224.00	34,195.92	0.00	0.00	34,195.92

116	Paraschivescu Cristian	668.99	2,601.00	8,027.88	20,808.00	28,835.88	0.00	0.00	28,835.88
117	Parfeni Cecilia	1,614.70	1,774.00	19,376.40	14,192.00	33,568.40	0.00	0.00	33,568.40
118	Parfeni Gigi	2,059.18	2,427.20	24,710.16	19,417.60	44,127.76	0.00	0.00	44,127.76
119	Pascal Valerica	1,200.70	3,049.00	14,408.40	24,392.00	38,800.40	0.00	0.00	38,800.40
120	Pascaru Cristiana-Rodica	622.14	835.50	7,465.68	6,684.00	14,149.68	0.00	0.00	14,149.68
121	Patrona Gabriela	1,200.34	3,117.00	14,404.08	24,936.00	39,340.08	0.00	0.00	39,340.08
122	Paval Irina	863.69	3,727.20	10,364.28	29,817.60	40,181.88	0.00	0.00	40,181.88
123	Pavel Venera	2,133.96	3,199.80	25,607.52	25,598.40	51,205.92	0.00	0.00	51,205.92
124	Pelizaru Ileana	1,716.15	4,949.00	20,593.80	39,592.00	60,185.80	0.00	0.00	60,185.80
125	Penisoara Nerina	1,537.19	3,571.80	18,446.28	28,574.40	47,020.68	0.00	0.00	47,020.68
126	Petre-Ciudin Cornel	2,096.23	3,571.80	25,154.76	28,574.40	53,729.16	0.00	0.00	53,729.16
127	Pisica Florian	1,158.22	1,816.00	13,898.64	14,528.00	28,426.64	0.00	0.00	28,426.64
128	Pogor Ionela Delia	1,050.53	3,021.20	12,606.36	24,169.60	36,775.96	0.00	0.00	36,775.96
129	Popescu Gabriela	1,134.36	2,709.00	13,612.32	21,672.00	35,284.32	0.00	0.00	35,284.32
130	Postu Valentina	831.26	2,686.20	9,975.12	21,489.60	31,464.72	0.00	0.00	31,464.72
131	Prescornita-Mihalus Oana	652.90	3,554.40	7,834.80	28,435.20	36,270.00	0.00	0.00	36,270.00
132	Pricop Raluca Elena	1,089.53	2,621.00	13,074.36	20,968.00	34,042.36	0.00	0.00	34,042.36
133	Puscasu Corina	829.30	3,149.00	9,951.60	25,192.00	35,143.60	0.00	0.00	35,143.60
134	Puscasu Mircea	1,777.57	5,360.80	21,330.84	42,886.40	64,217.24	0.00	0.00	64,217.24
135	Raciula Ecaterina-Simona	1,032.04	3,342.50	12,384.48	26,740.00	39,124.48	0.00	0.00	39,124.48
136	Renta Tatiana	1,242.48	2,820.60	14,909.76	22,564.80	37,474.56	0.00	0.00	37,474.56
137	Samachis Laura	1,307.32	2,086.50	15,687.84	16,692.00	32,379.84	0.00	0.00	32,379.84
138	Sandu Magda-Mihaela	1,176.00	3,492.20	14,112.00	27,937.60	42,049.60	0.00	0.00	42,049.60
139	Sandulache Sevasta	1,594.16	4,038.00	19,129.92	32,304.00	51,433.92	0.00	0.00	51,433.92
140	Sarbu Ioan	813.67	1,737.00	9,764.04	13,896.00	23,660.04	0.00	0.00	23,660.04
141	Sarbu Klara	1,178.37	1,656.45	14,140.44	13,251.60	27,392.04	0.00	0.00	27,392.04
142	Sasaran Claudia-Elena	1,220.32	3,244.00	14,643.84	25,952.00	40,595.84	0.00	0.00	40,595.84
143	Sava Liliana	800.92	2,749.80	9,611.04	21,998.40	31,609.44	0.00	0.00	31,609.44
144	Secara Carmela	981.54	2,798.00	11,778.48	22,384.00	34,162.48	0.00	0.00	34,162.48
145	Sechelar Crina	743.90	2,194.50	8,926.80	17,556.00	26,482.80	0.00	0.00	26,482.80
146	Serban Nadia	618.42	2,329.50	7,421.04	18,636.00	26,057.04	0.00	0.00	26,057.04
147	Serpe Claudia	828.45	1,941.50	9,941.40	15,532.00	25,473.40	0.00	0.00	25,473.40
148	Simioneasa Petronela	1,640.19	2,840.50	19,682.28	22,724.00	42,406.28	0.00	0.00	42,406.28
149	Sirbu Elena-Cristinela	1,216.53	2,111.20	14,598.36	16,889.60	31,487.96	0.00	0.00	31,487.96
150	Smantana Simona	1,690.26	2,412.40	20,283.12	19,299.20	39,582.32	0.00	0.00	39,582.32
151	Socianu Mihaela	650.89	2,532.00	7,810.68	20,256.00	28,066.68	0.00	0.00	28,066.68
152	Solomon Simona	1,683.37	4,483.40	20,200.44	35,867.20	56,067.64	0.00	0.00	56,067.64
153	Sorlescu Natalia	1,641.06	3,872.40	19,692.72	30,979.20	50,671.92	0.00	0.00	50,671.92
154	Stan Gheorghe	1,053.20	3,123.00	12,638.40	24,984.00	37,622.40	0.00	0.00	37,622.40
155	Stoia Viorel	1,130.04	3,184.80	13,560.48	25,478.40	39,038.88	0.00	0.00	39,038.88
156	Stoica Adolfinia	852.67	2,298.40	10,232.04	18,387.20	28,619.24	0.00	0.00	28,619.24
157	Stoica Anca-Luminita	970.81	2,452.80	11,649.72	19,622.40	31,272.12	0.00	0.00	31,272.12
158	Stoinescu Cristian	1,678.21	3,657.00	20,138.52	29,256.00	49,394.52	0.00	0.00	49,394.52
159	Tabacariu Dorina	1,493.30	3,987.00	17,919.60	31,896.00	49,815.60	0.00	0.00	49,815.60
160	Toc Iuliana	1,882.79	3,816.40	22,593.48	30,531.20	53,124.68	0.00	0.00	53,124.68
161	Todireasa Livia Claudia	1,066.83	2,595.00	12,801.96	20,760.00	33,561.96	0.00	0.00	33,561.96
162	Topliceanu Danut	1,719.28	4,712.40	20,631.36	37,699.20	58,330.56	0.00	0.00	58,330.56
163	Topliceanu Veronica	1,863.95	4,726.80	22,367.40	37,814.40	60,181.80	0.00	0.00	60,181.80
164	Trifescu Daniela-Narcisa	802.30	2,289.50	9,627.60	18,316.00	27,943.60	0.00	0.00	27,943.60
165	Trisca Maria Magdalena	1,677.40	3,528.00	20,128.80	28,224.00	48,352.80	0.00	0.00	48,352.80
166	Tumurug Eduard-Catalin	1,180.56	1,719.60	14,166.72	13,756.80	27,923.52	0.00	0.00	27,923.52
167	Tumurug Magdalena	1,196.30	2,013.00	14,355.60	16,104.00	30,459.60	0.00	0.00	30,459.60
168	Valculescu Marinela	1,398.36	2,467.20	16,780.32	19,737.60	36,517.92	0.00	0.00	36,517.92
169	Vartolas Lucia-Luminita	1,224.10	2,690.40	14,689.20	21,523.20	36,212.40	0.00	0.00	36,212.40
170	Vernica Emanuela	1,413.08	3,013.80	16,956.96	24,110.40	41,067.36	0.00	0.00	41,067.36
171	Vinasi Sergiu-Gabriel	885.14	3,704.60	10,621.68	29,636.80	40,258.48	0.00	0.00	40,258.48
172	Zabava Ecaterina	737.50	2,376.60	8,850.00	19,012.80	27,862.80	0.00	0.00	27,862.80
173	Zamfirescu Daniela	896.18	2,428.00	10,754.16	19,424.00	30,178.16	0.00	0.00	30,178.16
174	Fdt. Med.Sper Bolnavilor (Buftea Ana)	782.10	2,576.50	9,385.20	20,612.00	29,997.20	0.00	0.00	29,997.20
175	Fdt. Med.Sper Bolnavilor (Carcu M)	1,127.62	3,045.60	13,531.44	24,364.80	37,896.24	0.00	0.00	37,896.24
176	Fdt. Med.Sper Bolnavilor (Siriopol M)	961.30	2,554.50	11,535.60	20,436.00	31,971.60	0.00	0.00	31,971.60
177	Fdt.Melchisedec (Carstea Gabriela)	643.45	2,626.00	7,721.40	21,008.00	28,729.40	0.00	0.00	28,729.40
178	SC ANDANIMED (Ciocirlan Alina-Nicoleta)	1,646.38	4,050.00	19,756.56	32,400.00	52,156.56	0.00	0.00	52,156.56
179	SC ANTARES (Breaban Greta)	602.58	1,467.50	7,230.96	11,740.00	18,970.96	0.00	0.00	18,970.96
180	SC BOLOG MEDICAL EXPERT(Bolog Anca)	1,401.93	3,064.00	16,823.16	24,512.00	41,335.16	0.00	0.00	41,335.16

181	SC CARDOSO (Condurache Didina)	1,813.74	191.00	21,764.88	1,528.00	23,292.88	0.00	0.00	23,292.88
182	SC CARDOSO (Ladaniuc Alina)	1,162.37	3,368.00	13,948.44	26,944.00	40,892.44	0.00	0.00	40,892.44
183	SC CARDOSO (Gheorghiu Tudor Titina)	1,001.75	2,054.50	12,021.00	16,436.00	28,457.00	0.00	0.00	28,457.00
184	SC Catalina Medical SRL (Chirila Catalina)	725.35	3,426.60	8,704.20	27,412.80	36,117.00	0.00	0.00	36,117.00
185	SC CM Sf. ELENA (Caileanu Valeriu)	865.84	2,089.80	10,390.08	16,718.40	27,108.48	0.00	0.00	27,108.48
186	SC CM Sf. ELENA (Cernei Ion)	507.09	3,950.00	6,085.08	31,600.00	37,685.08	0.00	0.00	37,685.08
187	SC CM Sf. ELENA (Florea Radu)	1,683.20	347.50	20,198.40	2,780.00	22,978.40	0.00	0.00	22,978.40
188	SC CM Sf. ELENA (Ghinea Lidia)	690.01	2,299.80	8,280.12	18,398.40	26,678.52	0.00	0.00	26,678.52
189	SC CM Sf. ELENA (Loboda Polina)	331.09	1,444.95	3,973.08	11,559.60	15,532.68	0.00	0.00	15,532.68
190	SC CM Sf. ELENA (Olteanu Alexandru)	751.08	2,550.00	9,012.96	20,400.00	29,412.96	0.00	0.00	29,412.96
191	SC CMI Anca Necula SRL (Necula Anca)	1,234.56	4,044.60	14,814.72	32,356.80	47,171.52	0.00	0.00	47,171.52
192	SC CMI SERENITE (Grams Adina-Elena)	1,913.62	6,025.80	22,963.44	48,206.40	71,169.84	0.00	0.00	71,169.84
193	SC CONOSALI (Brumusescu Eduard)	842.53	2,587.60	10,110.36	20,700.80	30,811.16	0.00	0.00	30,811.16
194	SC COREF MEDIS SRL (Corneanu Roxana)	1,807.94	4,294.20	21,695.28	34,353.60	56,048.88	0.00	0.00	56,048.88
195	SC Dacosmed Ana 2000 SRL(Ciobanu Ana)	1,875.02	3,498.60	22,500.24	27,988.80	50,489.04	0.00	0.00	50,489.04
196	SC Dr.Oana Atanasoaiei SRL(Atanasoaiei O)	1,158.16	3,364.20	13,897.92	26,913.60	40,811.52	0.00	0.00	40,811.52
197	SC DYANDREEA CLINIC (Neculau Diana)	1,202.78	3,588.50	14,433.36	28,708.00	43,141.36	0.00	0.00	43,141.36
198	SC ESTER MEDICAL (Bistricianu Sofia)	1,552.72	1,522.20	18,632.64	12,177.60	30,810.24	0.00	0.00	30,810.24
199	SC ESTER MEDICAL (Ilinari Angela)	1,011.50	2,609.25	12,138.00	20,874.00	33,012.00	0.00	0.00	33,012.00
200	SC ESTER MEDICAL (Tanasa Rodica)	1,034.45	2,599.00	12,413.40	20,792.00	33,205.40	0.00	0.00	33,205.40
201	SC Euromedica Sante SRL (Pana Filip)	1,447.71	4,379.20	17,372.52	35,033.60	52,406.12	0.00	0.00	52,406.12
202	SC GINENORA SRL (Cordun Anca)	624.65	2,053.20	7,495.80	16,425.60	23,921.40	0.00	0.00	23,921.40
203	SC GISAN (Tudose Gabriela)	1,354.72	2,655.60	16,256.64	21,244.80	37,501.44	0.00	0.00	37,501.44
204	SC HAI LIVES (Macovei Raluca)	840.89	2,464.00	10,090.68	19,712.00	29,802.68	0.00	0.00	29,802.68
205	SC HEALTY AMETHYST LIFE(Enea Elena)	975.09	4,852.50	11,701.08	38,820.00	50,521.08	0.00	0.00	50,521.08
206	SC INA TOFAN MEDICAL (Tofan Corina)	1,101.75	2,699.40	13,221.00	21,595.20	34,816.20	0.00	0.00	34,816.20
207	SC INTERMEDICS CLINIC(Oana Mircea)	848.15	2,342.00	10,177.80	18,736.00	28,913.80	0.00	0.00	28,913.80
208	SC INTERMEDICS LIMITED(Andreica Codrina)	1,182.16	2,920.80	14,185.92	23,366.40	37,552.32	0.00	0.00	37,552.32
209	SC IULIANA AMZA CMI (Amza Iuliana)	615.59	957.00	7,387.08	7,656.00	15,043.08	0.00	0.00	15,043.08
210	SC LAVIDOVO MEDICALE(Cordun Anca)04.10.2023-15.01.2024.-15.01.2024	608.70	2,228.00	7,304.40	17,824.00	25,128.40	0.00	0.00	25,128.40
210	SC LAVIDOVO MEDICALE(Cirjan-Sporea Zenaida)01-03.10.202310..2023	33.82	115.50	405.84	924.00	1,329.84	0.00	0.00	1,329.84
211	SC Lily Team San SRL (Alexa Liliana)	2,482.43	1,434.60	29,789.16	11,476.80	41,265.96	0.00	0.00	41,265.96
212	SC LYL MED SRL (Dorofte Liliana)	1,499.10	5,472.20	17,989.20	43,777.60	61,766.80	0.00	0.00	61,766.80
213	SC MALI MED RO (Aruxandei Irina)	811.61	2,605.00	9,739.32	20,840.00	30,579.32	496.08	0.00	30,083.24
214	SC MED CLASS (Volcinschi Valy)	948.83	2,787.50	11,385.96	22,300.00	33,685.96	0.00	0.00	33,685.96
215	SC Medserv SRL (Cusu Angela-Claudia)	614.17	1,536.00	7,370.04	12,288.00	19,658.04	0.00	0.00	19,658.04
216	SC MYM FAM(Melesteanu Mihaela)	788.35	3,533.40	9,460.20	28,267.20	37,727.40	0.00	0.00	37,727.40
217	SC OGPET MED (Haja Olga)	1,777.97	5,367.40	21,335.64	42,939.20	64,274.84	0.00	0.00	64,274.84
218	SC Pascaru Help Med (Tizu-Pascaru V)	1,106.40	2,107.35	13,276.80	16,858.80	30,135.60	0.00	0.00	30,135.60
219	SC PETCU COMPLET MED (Petcu Micaela)	2,095.21	3,783.00	25,142.52	30,264.00	55,406.52	0.00	0.00	55,406.52
220	SC REROMED ALVES (Bahneanu Doina)	1,150.98	3,002.40	13,811.76	24,019.20	37,830.96	0.00	0.00	37,830.96
221	SC Sancardio Med SRL (Diaconu Daniel)	559.68	1,900.50	6,716.16	15,204.00	21,920.16	0.00	0.00	21,920.16
222	SC SANONARCISA MED(Tarata Narcisa)	1,115.40	3,201.00	13,384.80	25,608.00	38,992.80	0.00	0.00	38,992.80
223	SC SMARAMED CARE (Mahu Bogdan)	2,289.44	4,171.80	27,473.28	33,374.40	60,847.68	0.00	0.00	60,847.68
224	SC SPIRIDON MED (Spiridon Catalina)	1,781.32	3,222.60	21,375.84	25,780.80	47,156.64	0.00	0.00	47,156.64
225	SC TRANSFORMLIFE (Hotaranu Petronela)	1,136.88	2,512.20	13,642.56	20,097.60	33,740.16	0.00	0.00	33,740.16
226	SC TRN EDY MED (Boisteanu Vadim)	1,170.57	2,732.40	14,046.84	21,859.20	35,906.04	0.00	0.00	35,906.04
227	SC TRN EDY MED (Tiron Eduard)	1,436.82	3,980.80	17,241.84	31,846.40	49,088.24	0.00	0.00	49,088.24
228	SC Ylma Luce SRL (Stan Ioana)	1,725.30	3,474.00	20,703.60	27,792.00	48,495.60	0.00	0.00	48,495.60
		287,897.15	679,855.50	3,454,765.80	5,438,844.00	8,893,609.80	1,909.55	0.00	8,891,700.25

CONVENTII

Nr.crt	Nume Medic	Cheltuieli de Personal	Cheltuieli pentru administrarea cabinetului	Total Sume	Valoare de Plata
1.	SC Ester Medical-Dr. Macovei Cristina (medic generalist)	5,850.00	8,775.00	14,625.00	14,625.00
2	SC Cardoso Medical-Dr. Cretu Doina (medic generalist)	5,850.00	8,775.00	14,625.00	14,625.00
	Valoare de plata				29,250.00

Bun de plata pentru suma de:

8,920,950.25 Lei

DIRECTOR – GENERAL,
Jr. Harpa Nadia-ElenaDirector Relatii Contractuale,
Ec. Zamfir Gabriela

Certificare,

SEI SUDOMA,

Intocmit,
Cons. Anicai Alina

Viza CFP,

Ec. Antonica Cecilia

NOTA = Dr. Mafei Dan-Iulian, nu a raportat serviciile lunii septembrie, pana la data decontarii facturilor!