

**CASA DE ASIGURARI DE SANATATE - NEAMT
SCDSM**

BORDEROU MONITORIZARI LUNA SEPTEMBRIE 2023

Nr. Crt.	Cod partener	Parafa	Nume partener	Nume subcontractor	Valoare	Plata Partiala 37,91%	Rest de Plata
1	45051420	946828	SMARAMED CARE SRL	MAHU BOGDAN-HORAȚIU	735.00	278.64	456.36
2	43826570	B98145	SC YLMA LUCE SRL	STAN IOANA-CRISTINA	315.00	119.42	195.58
3	36295778	861632	SC SPIRIDON MED SRL	SPIRIDON CĂȚĂLINA-LAURA	210.00	79.61	130.39
4	38644475	828017	SC SANCARDIO MED SRL	DIACONU DANIEL-DUMITRU	210.00	79.61	130.39
5	33886206	395523	SC MYM FAM MEDICAL SRL	MELEȘTEANU MIHAELA	420.00	159.22	260.78
6	35645476	352573	SC INA TOFAN MEDICAL SRL	TOFAN CORINA-GEORGIANA	525.00	199.03	325.97
7	45703825	995432	SC HEALTHY AMETHYST LIFE SRL	ENEA ELENA-CRENGUȚA	840.00	318.44	521.56
8	36440347	E28826	SC DYANDREEA CLINIC SRL	NECULAU DIANA-ANDREEA	315.00	119.42	195.58
9	39723674	B61852	SC Dr. OANA ATANASOAI EI SRL	ATĂNĂSOAIEI OANA-ZIZICA	315.00	119.42	195.58
10	36530636	A70633	SC CMI SERENITE SRL	GRAMA ADINA-ELENA	210.00	79.61	130.39
11	37856194	B61932	SC CMI ANCA NECULA SRL	APOII ANCA-DANIELA	105.00	39.81	65.19
12	37351760	708937	SC CATALINA MEDICAL SRL	CHIRILĂ CĂȚĂLINA	525.00	199.03	325.97
13	33997808	209976	S.C.REROMED ALVES SRL	BĂHNEANU DOINA-GABRIELA	315.00	119.42	195.58
14	35929290	272793	S.C. OGE PET MED SRL	HAJA OLGA	1,260.00	477.67	782.33
15	24109677	103557	S.C. MED CLASS SRL	VOLCINSCHI VALY	630.00	238.83	391.17
16	15616077	502806	LYL MED SRL	DOROFTE LILIANA	1,155.00	437.86	717.14
17	16129134	041830	FUNDATIA EPISCOP MELCHISEDEC	CĂRSTEA GABRIELA-SILVIA	420.00	159.22	260.78
18	34779461	303501	Ester Medical Srl	BISTRICEANU SOFICA	525.00	199.03	325.97
19	37721928	B61924	COREF MEDIS SRL	CORNEANU ROXANA-ELENA	525.00	199.03	325.97
20	43785098	F63218	CAB. MED. TODIREASA LIVIA-CLAUDIA	TODIREASA LIVIA-CLAUDIA	735.00	278.64	456.36
21	19914866	500038	CAB. MED. ZAMFIRESCU DANIELA LIVIA	ZAMFIRESCU DANIELA-LIVIA	315.00	119.42	195.58
22	30151420	B61844	CAB. MED. VERNICA EMANUELA ELENA	VERNICA EMANUELA-ELENA	210.00	79.61	130.39
23	19914114	749537	CAB. MED. TRIFESCU DANIELA NARCISA	TRIFESCU DANIELA-NARCISA	525.00	199.03	325.97
24	19520519	671087	CAB. MED. TOC IULIANA	ȚOC IULIANA	210.00	79.61	130.39
25	19915578	103598	CAB. MED. SORLESCU NATALIA	SORLESCU NATALIA	525.00	199.03	325.97
26	20012492	102394	CAB. MED. SIMIONEASA PETRONELA	SIMIONEASA PETRONELA	1,050.00	398.06	651.94
27	20428894	440140	CAB. MED. SERBAN NADIA	ȘERBAN NADIA	315.00	119.42	195.58
28	23988861	B61057	CAB. MED. SECHELARU CRINA-LUMINITA	SECHELARU CRINA-LUMINIȚA	105.00	39.81	65.19
29	21005400	041517	CAB. MED. SAVA LILIANA	SAVA LILIANA	525.00	199.03	325.97
30	20939708	963663	CAB. MED. SASARAN CLAUDIA-ELENA	SĂȘĂRAN CLAUDIA-ELENA	840.00	318.44	521.56
31	20956814	396567	CAB. MED. SARBU KLARA	SÂRBU KLÁRA	735.00	278.64	456.36
32	20135290	307713	CAB. MED. SANDULACHE SEVASTA	SÂNDULACHE SEVASTA	630.00	238.83	391.17
33	33336229	E28705	CAB. MED. PRICOP RALUCA-ELENA	PRICOP RALUCA-ELENA	315.00	119.42	195.58
34	27694737	C89901	CAB. MED. POGOR IONELA DELIA	POGOR IONELA-DELIA	1,365.00	517.47	847.53
35	19811437	749127	CAB. MED. PENISOARA NERINA-RIVONA	PENIȘOARĂ NERINA-RIVONA	210.00	79.61	130.39
36	19643244	059307	CAB. MED. PASCAL VALERICA	PASCAL VALERICA	420.00	159.22	260.78
37	20518725	748140	CAB. MED. PANAIT ODETTA	PANAITE ODETTA	105.00	39.81	65.19
38	21276140	414314	CAB. MED. NISTOR CARMEN	NISTOR ZENAI DA-CARMEN	105.00	39.81	65.19
39	20598988	269995	CAB. MED. NEGOESCU IOANA	NEGOESCU IOANA	420.00	159.22	260.78
40	20598929	351072	CAB. MED. NEGELSCHI CAMELIA	NEGELSCHI CAMELIA	210.00	79.61	130.39
41	21220211	747435	CAB. MED. NECHITA LACRAMIOARA	NECHITA LĂCRĂMIOARA	210.00	79.61	130.39
42	25503032	B33684	CAB. MED. NASTASA LIVIA-DANIELA	NĂSTASĂ LIVIA-DANIELA	1,155.00	437.86	717.14
43	21336497	702238	CAB. MED. MUȘAT ELENA	MUȘAT ELENA	1,890.00	716.50	1,173.50
44	19915217	209750	CAB. MED. MORARU ADINA LUMINITA	MORARU ADINA-LUMINIȚA	630.00	238.83	391.17
45	29645161	C91176	CAB. MED. MOCANU FELICIA	MOCANU FELICIA	420.00	159.22	260.78
46	40391323	F13643	CAB. MED. MIRON ROXANA- ELENA	MIRON ROXANA-ELENA	1,260.00	477.67	782.33
47	20391469	209984	CAB. MED. MELINTE DORINA	MELINTE DORINA	420.00	159.22	260.78
48	21276255	496455	CAB. MED. MANOLACHE MARIETA LIDIA	MANOLACHE MARIETA-LIDIA	210.00	79.61	130.39

49	20278312	041445	CAB. MED. MANEA RODICA	MANEA RODICA	525.00	199.03	325.97
50	20732256	473515	CAB. MED. IOSUB VICTORIA	IOSUB VICTORIA	105.00	39.81	65.19
51	21348122	102650	CAB. MED. IND. DR.MARGINA VIOREL	MARGINA VIOREL	840.00	318.44	521.56
52	21097683	397537	CAB. MED. GRIGOROVICI ADRIANA	GRIGOROVICI ADRIANA	105.00	39.81	65.19
53	20939570	351361	CAB. MED. GHEORGHE RADU-MIHAIL	GHEORGHE RADU-MIHAIL	105.00	39.81	65.19
54	20866320	210945	CAB. MED. GAUBE DORINA	GAUBE DORINA	210.00	79.61	130.39
55	20012506	750137	CAB. MED. GANCERENCO LUMINITA	GANCERENCO LUMINIȚA	420.00	159.22	260.78
56	21056993	042310	CAB. MED. FOCHI ADRIAN	FOCHI ADRIAN	210.00	79.61	130.39
57	21056772	749168	CAB. MED. ENARU RALUCA ADINA	ENARU RALUCA-ADINA	315.00	119.42	195.58
58	19703613	103733	CAB. MED. CRISTEA G. GIGIA	CRISTEA GIGIA	525.00	199.03	325.97
59	21377454	995416	CAB. MED. COADA CLAUDIU	COADĂ CLAUDIU	210.00	79.61	130.39
60	21005094	784112	CAB. MED. CIRESA CARMEN	CIREȘĂ CARMEN	210.00	79.61	130.39
61	20541949	079905	CAB. MED. CHISALAU AURELIA-CARMEN	CHISĂLĂU AURELIA-CARMEN	420.00	159.22	260.78
62	20134414	209935	CAB. MED. CARANFIL RODICA	CARANFIL RODICA	315.00	119.42	195.58
63	24971892	778468	CAB. MED. BURCULET IULIAN	BURCULEȚ IULIAN	210.00	79.61	130.39
64	21447312	891943	CAB. MED. BOSTAN CARMEN IONELA	BOSTAN CARMEN-IONELA	1,470.00	557.28	912.72
65	20731480	236120	CAB. MED. BOGUS MAGDALENA CRISTINA	BOGUS MAGDALENA-CRISTINA	210.00	79.61	130.39
66	19415807	420748	CAB. MED. BOBOCEA VIOLETA	BOBOCEA VIOLETA	945.00	358.25	586.75
67	21110286	302187	CAB. MED. BICA ANGELA	BICA ANGELA	210.00	79.61	130.39
68	20599231	311893	CAB. MED. BEREA VOICA	BEREA VOICA	210.00	79.61	130.39
69	20760469	397063	CAB. MED. BATFOI DELIA	BĂȚFOI DELIA	840.00	318.07	521.93
70	24157348	B61024	CAB. MED. BARJOVANU RALUCA STEFANI	BĂRJOVANU RALUCA-ȘTEFAN	315.00	119.42	195.58
71	20012832	103227	CAB. MED. BACIU GEORGETA SANDA	BACIU GEORGETA-SANDA	735.00	278.64	456.36
72	20278045	748085	CAB. MED. ASTANEI LAURA	ASTANEI LAURA	105.00	39.81	65.19
73	21425837	525127	CAB. MED. AS. LAPTES DAN SI LAPTES DA	LAPTEȘ DANIELA-MARINELA	105.00	39.81	65.19
74	21425837	483420	CAB. MED. AS. LAPTES DAN SI LAPTES DA	LAPTEȘ DAN	105.00	39.81	65.19
75	21109982	351714	CAB. MED. APETREI ELENA	APETREI ELENA	210.00	79.61	130.39
76	21056829	950862	CAB. MED. ANDRUSCA DANIELA	ANDRUȘCĂ DANIELA	315.00	119.42	195.58
77	35226486	301666	CAB. MED. ALUCAI ECATERINA DELIA	ALUCĂI ECATERINA-DELIA	1,050.00	398.06	651.94
78	21348084	397311	CAB. MED. ALEXANDRESCU CORNELIU	ALEXANDRESCU CORNELIU	210.00	79.61	130.39
79	21348092	041500	CAB. MED. ALEXANDRESCU CARMEN	ALEXANDRESCU CARMEN	105.00	39.81	65.19
80	20639450	351152	CAB. MED. ALEXANDRESCU ANA	ALEXANDRESCU ANA	105.00	39.81	65.19
			358 Monitorizari	Total de Plata =	37,590.00	14,250.00	23,340.01

BUN DE PLATA PENTRU SUMA DE = 37.590,00 Lei

Plata Partiala 37,91% = 14.250,00 Lei

Rest de Plata = 23.340,01 Lei

Director-General,
Jr. Harpa Nadia

Director Relatii Contractuale,
Ec. Zamfir Gabriela

Viza CFPP

Intocmit/Verificat,
Cons. Aanicai Alina

Certificare,

Sef SDSMA,
Ec. Antonica Cecilia