

CASA DE ASIGURARI DE SANATATE – NEAMT
SCDSM

BORDEROU TESTARI LUNA SEPTEMBRIE 2023

Nr. crt.	Cod partener	Parafa	Nume partener	Nume subcontractor	Valoare	Plata partiala 37%	Rest de Plata
1	45051420	946828	SMARAMED CARE SRL	MAHU BOGDAN-HORAȚIU	1,000.00	370.00	630.00
2	36085520	995553	SC TRN EDY MED SRL	TIRON EDUARD	550.00	203.50	346.50
3	43826570	B98145	SC YLMA LUCE SRL	STAN IOANA-CRISTINA	150.00	55.50	94.50
4	38644475	828017	SC SANCARDIO MED SRL	DIACONU DANIEL-DUMITRU	250.00	92.50	157.50
5	36652595	041605	SC PETCU COMPLET MED SRL	PETCU MICAEALA	300.00	111.00	189.00
6	35645476	352573	SC INA TOFAN MEDICAL SRL	TOFAN CORINA-GEORGIANA	1,100.00	407.00	693.00
7	45703825	995432	SC HEALTHY AMETHYST LIFE SRL	ENEA ELENA-CRENGUȚA	2,150.00	795.50	1,354.50
8	36530636	A70633	SC CMI SERENITE SRL	GRAMA ADINA-ELENA	800.00	296.00	504.00
9	37856194	B61932	SC CMI ANCA NECULA SRL	APOII ANCA-DANIELA	1,000.00	370.00	630.00
10	37351760	708937	SC CATALINA MEDICAL SRL	CHIRILĂ CĂȚĂLINA	4,150.00	1,535.50	2,614.50
11	33997808	209976	S.C.REROMED ALVES SRL	BĂHNEANU DOINA-GABRIELA	550.00	203.50	346.50
12	28354326	D36782	S.C.CENTRUL MEDICAL SFANTA ELENA SRL	OLTEANU ALEXANDRU	50.00	18.50	31.50
13	35929290	272793	S.C. OGEPET MED SRL	HAJA OLGA	2,900.00	1,073.00	1,827.00
14	24109677	103557	S.C. MED CLASS SRL	VOLCINSCHI VALY	1,900.00	703.00	1,197.00
15	15616077	502806	LYL MED SRL	DOROFTE LILIANA-GEORGETA	1,050.00	388.50	661.50
16	16129134	041830	FUNDATIA EPISCOP MELCHISEDEC	CĂRSTEA GABRIELA-SILVIA	200.00	74.00	126.00
17	34779461	303501	Ester Medical Srl	BISTRICEANU SOFICA	3,700.00	1,369.00	2,331.00
18	26880570	B61475	CAB.MED. STOINESCU CRISTIAN-DORIN	STOINESCU CRISTIAN-DORIN	150.00	55.50	94.50
19	43785098	F63218	CAB. MED.TODIREASA LIVIA-CLAUDIA	TODIREASA LIVIA-CLAUDIA	1,650.00	610.50	1,039.50
20	21505634	749867	CAB. MED. SIRBU ELENA-CRISTINELA	SÎRBU ELENA-CRISTINELA	350.00	129.50	220.50
21	20012492	102394	CAB. MED. SIMIONEASA PETRONELA	SIMIONEASA PETRONELA	2,100.00	777.00	1,323.00
22	21005400	041517	CAB. MED. SAVA LILIANA	SAVA LILIANA	700.00	259.00	441.00
23	20939708	963663	CAB. MED. SASARAN CLAUDIA-ELENA	SĂSĂRAN CLAUDIA-ELENA	1,900.00	703.00	1,197.00
24	20956814	396567	CAB. MED. SARBU KLARA	SÂRBU KLĂRA	1,700.00	629.00	1,071.00
25	33316930	B62525	CAB. MED. PRESCORNITA-MIHALUS OANA-MIRA	PRESCORNIȚĂ-MIHĂLUȘ OANA-MIRABE	50.00	18.50	31.50
26	27694737	C89901	CAB. MED. POGOR IONELA DELIA	POGOR IONELA-DELIA	1,900.00	700.00	1,200.00
27	19811437	749127	CAB. MED. PENISOARA NERINA-RIVONA	PENIȘOARĂ NERINA-RIVONA	900.00	333.00	567.00
28	20598988	269995	CAB. MED. NEGOESCU IOANA	NEGOESCU IOANA	2,800.00	1,036.00	1,764.00
29	21336497	702238	CAB. MED. MUSAT ELENA	MUȘAT ELENA	3,200.00	1,184.00	2,016.00
30	19914955	748807	CAB. MED. MARCULESCU INGRID-DALILA	MĂRCULESCU INGRID-DALILA	350.00	129.50	220.50
31	21276255	496455	CAB. MED. MANOLACHE MARIETA LIDIA	MANOLACHE MARIETA-LIDIA	100.00	37.00	63.00
32	21243118	749473	CAB. MED. LUPA DANIELA PETRUTA	LUPA DANIELA-PETRUȚA	150.00	55.50	94.50
33	20939570	351361	CAB. MED. GHEORGHE RADU-MIHAIL	GHEORGHE RADU-MIHAIL	50.00	18.50	31.50
34	20866320	210945	CAB. MED. GAUBE DORINA	GAUBE DORINA	150.00	55.50	94.50
35	20012506	750137	CAB. MED. GANCERENCO LUMINITA	GANCERENCO LUMINIȚA	550.00	203.50	346.50
36	21056993	042310	CAB. MED. FOCHI ADRIAN	FOCHI ADRIAN	400.00	148.00	252.00
37	21056772	749168	CAB. MED. ENARU RALUCA ADINA	ENARU RALUCA-ADINA	1,150.00	425.50	724.50
38	25960565	B60480	CAB. MED. CONSTANTINESCU ALICE RAMONA E	CONSTANTINESCU ALICE-RAMONA-ELE	2,200.00	814.00	1,386.00
39	21490851	941010	CAB. MED. CIOCHINĂ MARIANA	CIOCHINĂ MARIANA	1,050.00	388.50	661.50
40	20541949	079905	CAB. MED. CHISALAU AURELIA-CARMEN	CHISĂLĂU AURELIA-CARMEN	1,200.00	444.00	756.00
41	12201431	748606	CAB. MED. BURLACU VALENTINA	BURLACU VALENTINA	50.00	18.50	31.50
42	19415807	420748	CAB. MED. BOBOCEA VIOLETA	BOBOCEA VIOLETA	900.00	333.00	567.00
43	21110286	302187	CAB. MED. BICA ANGELA	BICA ANGELA	1,250.00	462.50	787.50
44	20760469	397063	CAB. MED. BATFOI DELIA	BĂTFOI DELIA	2,000.00	740.00	1,260.00
45	20012832	103227	CAB. MED. BACIU GEORGETA SANDA	BACIU GEORGETA-SANDA	1,350.00	499.50	850.50
46	20278045	748085	CAB. MED. ASTANEI LAURA	ASTANEI LAURA	50.00	18.50	31.50
47	21109982	351714	CAB. MED. APETREI ELENA	APETREI ELENA	100.00	37.00	63.00
48	21056829	950862	CAB. MED. ANDRUSCA DANIELA	ANDRUȘCĂ DANIELA	1,800.00	666.00	1,134.00
49	21056098	032157	CAB. MED. ANA CARMINA	ANA CARMINA	100.00	37.00	63.00
50	35226486	301666	CAB. MED. ALUCAI ECATERINA DELIA	ALUCĂI ECATERINA-DELIA	2,750.00	1,017.50	1,732.50
			1127 Testari	Total de Plata =	56,900.00	21,050.00	35,850.00

BUN DE PLATA PENTRU SUMA DE = 56.900.00 Lei

Plata Partiala 37% = 21.050,00 lei

Rest de Plata = 35.850,00 Lei

Director-General,
Jr. Harpa Nadia

Viza CFPP

Director Relatii Contractuale,
Ec. Zamfir Gabriela

Intocmit/Verificat,
Cons. Anical Alina

Certificare,

Sef SDSMA,
Ec. Antonica Cecilia