

Casa de Asigurari de Sanatate - Neamt
SDSMA

Borderou Plati Medicina Primara Luna OCTOMBRIE, anul 2023

Nr.cri	Nume Medic	Puncte Capitatie	Puncte Servicii	Valoare Capitatie	Valoare Servicii	Valoare Factura	Retineri Decizia 163/23.10.2 023(retete compensate 2022 persoanelor internate)	Accesori i la Decizia 163	Regulariza re trim III 2023 (MINUS)	Regularizare trim III 2023 (PLUS)	Valoare de Plata	Plata Partiala 65,60%	Rest de Plata
0	1	02.00	03.00	4=2*12,00	5=3*8,00	6.00	7.00	8.00	9.00	10.00	11=6-7-8-9+10	12=11*65,60%	13=11-12
1	Acamenitoaci Luiza	1,863.37	3,845.40	22,360.44	30,763.20	53,123.64	0.00	0.00		50.52	53,174.16	34,882.25	18,291.91
2	Acatrinei Dorel	1,034.58	3,389.40	12,414.96	27,115.20	39,530.16	18.46	0.79		34.32	39,545.23	25,941.67	13,603.56
3	Alexandrescu Ana	1,295.56	3,083.40	15,546.72	24,667.20	40,213.92	0.00	0.00		5.88	40,219.80	26,384.19	13,835.61
4	Alexandrescu Carmen	1,362.36	4,285.80	16,348.32	34,286.40	50,634.72	0.00	0.00		56.16	50,690.88	33,253.22	17,437.66
5	Alexandrescu Corneliu	799.51	2,998.20	9,594.12	23,985.60	33,579.72	0.00	0.00		32.40	33,612.12	22,049.55	11,562.57
6	Alexandru Antoneta-Monica	1,952.38	3,981.00	23,428.56	31,848.00	55,276.56	0.00	0.00		75.00	55,351.56	36,310.62	19,040.94
7	Alucai Ecaterina	1,725.43	3,653.50	20,705.16	29,228.00	49,933.16	0.00	0.00		19.56	49,952.72	32,768.98	17,183.74
8	Alungulesci Adina	1,461.91	3,703.80	17,542.92	29,630.40	47,173.32	0.00	0.00	41.28		47,132.04	30,918.62	16,213.42
9	Amariei Emanuel	1,271.59	2,932.00	15,259.08	23,456.00	38,715.08	0.00	0.00	18.84		38,696.24	25,384.73	13,311.51
10	Ana Carmina	1,944.61	2,805.00	23,335.32	22,440.00	45,775.32	0.00	0.00	17.76		45,757.56	30,016.96	15,740.60
11	Andone Liliana-Luminita	1,833.39	3,864.00	22,000.68	30,912.00	52,912.68	0.00	0.00	74.64		52,838.04	34,661.75	18,176.29
12	Andro Laura	1,026.33	2,706.50	12,315.96	21,652.00	33,967.96	0.00	0.00	387.48		33,580.48	22,028.79	11,551.69
13	Andrusca Daniela	1,388.67	4,125.00	16,664.04	33,000.00	49,664.04	0.00	0.00		66.60	49,730.64	32,623.30	17,107.34
14	Apetrei Elena	1,259.23	2,962.50	15,110.76	23,700.00	38,810.76	0.00	0.00	74.00		38,736.76	25,411.31	13,325.45
15	Apostol Teodora-Monica	1,143.18	2,426.00	13,718.16	19,408.00	33,126.16	0.00	0.00		0.84	33,127.00	21,731.31	11,395.69
16	Astanei Laura	1,205.36	4,082.40	14,464.32	32,659.20	47,123.52	0.00	0.00		40.44	47,163.96	30,939.56	16,224.40
17	Baciu Georgeta Sanda	1,695.06	4,258.20	20,340.72	34,065.60	54,406.32	0.00	0.00	9.00		54,397.32	35,684.64	18,712.68
18	Baghiu Mihaela-Eugenia	1,186.82	2,286.00	14,241.84	18,288.00	32,529.84	0.00	0.00		889.72	33,419.56	21,923.23	11,496.33
19	Barca Violeta	1,691.64	2,993.40	20,299.68	23,947.20	44,246.88	0.00	0.00		32.04	44,278.92	29,046.97	15,231.95
20	Bargovanu Raluca	2,007.19	5,466.00	24,086.28	43,728.00	67,814.28	0.00	0.00		35.52	67,849.80	44,509.47	23,340.33
21	Batfoi Delia	2,298.24	4,644.80	27,578.88	37,158.40	64,737.28	0.00	0.00		34.92	64,772.20	42,490.56	22,281.64
22	Berea Voica	1,209.68	3,041.40	14,516.16	24,331.20	38,847.36	0.00	0.00		138.12	38,985.48	25,574.47	13,411.01
23	Bica Angela	1,538.72	3,742.60	18,464.64	29,940.80	48,405.44	0.00	0.00		58.20	48,463.64	31,792.15	16,671.49
24	Bica Larisa	1,368.34	3,126.00	16,420.08	25,008.00	41,428.08	0.00	0.00	50.16		41,377.92	27,143.92	14,234.00
25	Bobocea Violeta	1,563.45	3,736.20	18,761.40	29,889.60	48,651.00	0.00	0.00	90.24		48,560.76	31,855.86	16,704.90
26	Bogus Magdalena	1,004.32	2,750.50	12,051.84	22,004.00	34,055.84	0.00	0.00	31.08		34,024.76	22,320.24	11,704.52
27	Bostan Carmen-Ionela	1,336.10	3,439.50	16,033.20	27,516.00	43,549.20	0.00	0.00		18.40	43,567.60	28,580.35	14,987.25
28	Brinca Mirela-Mihaela	1,109.01	2,049.00	13,308.12	16,392.00	29,700.12	0.00	0.00	9.72		29,690.40	19,476.90	10,213.50
29	Brumusescu Nicoleta	1,237.84	3,967.80	14,854.08	31,742.40	46,596.48	0.00	0.00		103.20	46,699.68	30,634.99	16,064.69
30	Bujor Rodica	1,793.91	3,569.40	21,526.92	28,555.20	50,082.12	0.00	0.00	27.96		50,054.16	32,835.53	17,218.63
31	Burculet Iulian	2,949.74	3,375.60	35,396.88	27,004.80	62,401.68	128.79	4.84		18.96	62,287.01	40,860.28	21,426.73
32	Burlacu Valentina	1,070.65	3,271.00	12,847.80	26,168.00	39,015.80	0.00	0.00	399.24		38,616.56	25,332.46	13,284.10
33	Bursuc Aurora	781.60	2,834.40	9,379.20	22,675.20	32,054.40	0.00	0.00	36.96		32,017.44	21,003.44	11,014.00
34	Bursuc Valentin	901.75	2,369.25	10,821.00	18,954.00	29,775.00	0.00	0.00	140.64		29,634.36	19,440.14	10,194.22
35	Butelca Valerica	953.74	3,553.80	11,444.88	28,430.40	39,875.28	0.00	0.00		91.92	39,967.20	26,218.48	13,748.72
36	Caescu Simona	1,094.63	3,804.00	13,135.56	30,432.00	43,567.56	0.00	0.00	5.64		43,561.92	28,576.62	14,985.30
37	Calin Ana Nicoleta	1,546.10	3,212.00	18,553.20	25,696.00	44,249.20	0.00	0.00		17.28	44,266.48	29,038.81	15,227.67
38	Capsa Roxana-Gabriela	1,625.64	3,360.50	19,507.68	26,884.00	46,391.68	0.00	0.00	54.84		46,336.84	30,396.97	15,939.87
39	Caranfil Rodica	714.68	2,297.00	8,576.16	18,376.00	26,952.16	24.98	0.78		36.00	26,926.40	17,687.33	9,275.07
40	Chebac Maria	1,212.28	3,060.00	14,547.36	24,480.00	39,027.36	0.00	0.00	225.48		38,801.88	25,454.03	13,347.85
41	Chislaeu Aurelia	952.14	2,206.20	11,425.68	17,649.60	29,075.28	333.69	11.91	2.52		28,727.16	18,845.02	9,882.14
42	Ciatau Marioara	1,188.16	3,227.40	14,257.92	25,819.20	40,077.12	0.00	0.00		114.00	40,191.12	26,365.37	13,825.75
43	Ciocare Anca	527.55	1,468.50	6,330.60	11,748.00	18,078.60	0.00	0.00	3.84		18,074.76	11,857.04	6,217.72
44	Ciobanu Mariana-Dorina	1,228.96	3,012.60	14,747.52	24,100.80	38,848.32	0.00	0.00	99.00		38,749.32	25,419.55	13,329.77
45	Ciochina Mariana	1,849.60	4,253.40	22,195.20	34,027.20	56,222.40	248.98	7.49	171.36		55,794.57	36,601.24	19,193.33
46	Ciresa Carmen	1,638.78	4,125.00	19,665.36	33,000.00	52,665.36	0.00	0.00		24.84	52,690.20	34,564.77	18,125.43
47	Coadă Clăudiu-Ctîn	1,611.38	5,018.40	19,336.56	40,147.20	59,483.76	0.00	0.00	25.80		59,457.96	39,004.42	20,453.54
48	Cojocaru Paraschiva	1,053.91	3,289.00	12,646.92	26,312.00	38,958.92	0.00	0.00		28.12	38,987.04	25,575.50	13,411.54
49	Condurache Zoia	1,735.66	3,257.00	20,827.92	26,056.00	46,883.92	0.00	0.00	21.72		46,862.20	30,741.60	16,120.60
50	Constantinescu Alice	2,489.51	5,703.00	29,874.12	45,624.00	75,498.12	0.00	0.00	133.08		75,365.04	49,439.47	25,925.57
51	Corfu Beatrice	1,337.51	2,940.60	16,050.12	23,524.80	39,574.92	0.00	0.00	5.16		39,569.76	25,957.76	13,612.00
52	Cosma Veronica	1,068.41	2,731.00	12,820.92	21,848.00	34,668.92	0.00	0.00		86.92	34,755.84	22,799.83	11,956.01
53	Costin Lucian-Florin	943.97	2,008.40	11,327.64	16,067.20	27,394.84	0.00	0.00		153.60	27,548.44	18,071.78	9,476.66
54	Costin Mirela-Elena	900.80	3,377.50	10,809.60	27,020.00	37,829.60	0.00	0.00		298.32	38,127.92	25,011.92	13,116.00
55	Cristea Gigia	1,470.39	3,708.50	17,644.68	29,668.00	47,312.68	0.00	0.00	52.32		47,260.36	31,002.80	16,257.56
56	Dascalu Ildico-Gyongyi	990.09	3,492.60	11,881.08	27,940.80	39,821.88	0.00	0.00	27.60		39,794.28	26,105.05	13,689.23
57	Delicoti Mioara	1,659.50	4,035.40	19,914.00	32,283.20	52,197.20	0.00	0.00		31.44	52,228.64	34,261.99	17,966.65
58	Dragnea Maria	1,692.60	4,359.00	20,311.20	34,872.00	55,183.20	0.00	0.00	84.04		55,099.16	36,145.05	18,954.11
59	Enaru Raluca	1,621.24	4,319.40	19,454.88	34,555.20	54,010.08	0.00	0.00	5.16		54,004.92	35,427.23	18,577.69
60	Filimon-Pop Felician	1,266.71	3,097.20	15,200.52	24,777.60	39,978.12	0.00	0.00	88.68		39,889.44	26,167.47	13,721.97
61	Fochi Adrian	2,366.04	3,548.40	28,392.48	28,387.20	56,779.68	0.00	0.00		44.52	56,824.20	37,276.68	19,547.52
62	Gafita Danut	1,885.76	3,341.00	22,629.12	26,728.00	49,357.12	1,051.12	66.19		43.32	48,283.13	31,673.73	16,609.40
63	Gaidau Costan Mihaela	487.01	1,512.00	5,844.12	12,096.00	17,940.12	0.00	0.00		234.48	18,174.60	11,922.54	6,252.06
64	Gancerenco Luminita	669.60	2,159.55	8,035.20	17,276.40	25,311.60	0.00	0.00		90.60	25,402.20	16,663.84	8,738.36

223	SC SMARAMED CARE (Mahu Bogdan)	2,459.47	5,653.60	29,513.64	45,228.80	74,742.44	52.08	1.96		50.88	74,739.28	49,028.97	25,710.31
224	SC SPIRIDON MED (Spiridon Catalina)	1,787.23	2,962.80	21,446.76	23,702.40	45,149.16	0.00	0.00	28.68		45,120.48	29,599.03	15,521.45
225	SC TRANSFORMLIFE (Hotaranu Petronela)	1,136.78	2,844.60	13,641.36	22,756.80	36,398.16	0.00	0.00	213.12		36,185.04	23,737.39	12,447.65
226	SC TRN EDY MED (Boisteanu Vadim)	1,181.10	3,846.65	14,173.20	30,773.20	44,946.40	0.00	0.00	57.84		44,888.56	29,446.90	15,441.66
227	SC TRN EDY MED (Tiron Eduard)	1,432.23	4,433.40	17,186.76	35,467.20	52,653.96	0.00	0.00		48.52	52,702.48	34,572.83	18,129.65
228	SC Ylma Luce SRL (Stan Ioana)	1,731.90	3,345.00	20,782.80	26,760.00	47,542.80	26.95	1.15	228.96		47,285.74	31,245.94	16,039.80
		289,908.94	770,253.00	3,478,907.28	6,162,024.00	9,640,931.28	4,258.01	219.34	9,819.52	9,489.32	9,636,123.73	6,321,550.00	3,314,573.73

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: **9,670,181.28** Lei

Plata Partiala 65,60% = 6.321.550,00 Lei

Rest de Plata = 3.314.573,73 Lei

DIRECTOR – GENERAL,
Jr. Harpa Nadia-Elena

Director Relatii Contractuale,
Ec. Zamfir Gabriela

Certificare,

Intocmit,
Cons. Amicai Alina

Viza CFP,

Sef SDSMA,
Ec. Antonica Cecilia