

Casa de Asigurari de Sanatate - Neamt
SCDSM

Borderou Centre de Permanenta luna OCTOMBRIE 2023

Nr. crt	Centrul de permanenta	Medic coordonator	Nume medic		Ore Lucrate		Contravaloare ore garda		Venitul cabinetului de medicina de familie	Retineri ore suprapuse	Zi de lucru raportata in plus(factura storno)	Plata Partiala in data de 28.11.2023	Valoare de Plata
			Medic/Subcontractor	Asistent	Medic	Asistent	Medic	Asistent					
1	ANTON PANN - ROMAN		Costin Mirela	Iordan Ramona	133	133	5,852.00	2,992.50	8,844.50	0.00	0.00	0.00	8,844.50
2			Grosu Daniela	Iordan Ramona/Minzu Cristina	17	17	748.00	382.50	1,130.50	0.00	0.00	0.00	1,130.50
3			SC Iuliana Amza (Amza Iuliana)	Cantia Mirela	92	92	4,048.00	2,070.00	6,118.00	0.00	0.00	0.00	6,118.00
4			Gorodea Artemis (Lichiardopol Mariana)	Irimia Simona/Dragoiu Mioara	34	34	1,496.00	765.00	2,261.00	0.00	0.00	0.00	2,261.00
5		X	Gorodea Artemis	Iordan R/Minzu C/Irimia S/Dragoiu M	123	123	6,150.00	2,767.50	8,917.50	0.00	0.00	0.00	8,917.50
6			Bostan Carmen Ionela	Levarda Luminita/Loluta E/Loluta D	72	72	3,168.00	1,620.00	4,788.00	0.00	0.00	0.00	4,788.00
7			SC Lily Team San (Alexa Liliana)	Iacob Elena Simona	17	17	748.00	382.50	1,130.50	0.00	0.00	0.00	1,130.50
8			SC Ina Tofan Medical (Tofan Corina)	Antoci Mirela	102	102	4,488.00	2,295.00	6,783.00	0.00	0.00	0.00	6,783.00
TOTAL:					590	590	26,698.00	13,275.00	39,973.00	0.00	0.00	0.00	39,973.00
1	URECHENI		Alungulesei Adina	Hartan Adina/Alexandroaia Doinita	102	102	6,120.00	2,295.00	8,415.00	0.00	0.00	0.00	8,415.00
2			Maftai Dan Iulian	Gherasim Ionut/Alexandroaia Doinita	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3			sc Dr. Bolog Medical Expert (Bolog Sorinel)	Hartan Adina/Alexandroaia Doinita/Irimia Maria	17	17	1,020.00	382.50	1,402.50	0.00	0.00	0.00	1,402.50
4			Paval Irina (Topor Igor)	Hartan Adina/Ratoi Irina/Irimia Maria	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5		X	Paval Irina	Hartan Adina/Alexandroaia Doinita/Irimia Maria	191	191	12,606.00	4,297.50	16,903.50	0.00	0.00	0.00	16,903.50
6			Paval Irina (Savca Victor)	Hartan Adina/Alexandroaia Doinita/Irimia Maria	150	150	9,000.00	3,375.00	12,375.00	0.00	0.00	0.00	12,375.00
7			Paval Irina (Bejan Daniela)	Hartan A/Alexandroaia D/Irimia M	96	96	5,760.00	2,160.00	7,920.00	0.00	0.00	0.00	7,920.00
8			Paval Irina (Iacomi Florica)	Hartan Adina/Alexandroaia Doinita	17	17	1,020.00	382.50	1,402.50	0.00	0.00	0.00	1,402.50
TOTAL:					573	573	35,526.00	12,892.50	48,418.50	0.00	0.00	0.00	48,418.50
1	DRAGOS VODA - ROMAN		Ciresa Carmen	Mihaila A/ Florea R	126	126	5,544.00	2,835.00	8,379.00	0.00	0.00	0.00	8,379.00
2			Raciula Simona	Ilescu Mihaela	68	68	2,992.00	1,530.00	4,522.00	0.00	0.00	0.00	4,522.00
3			Ciatau Marioara	Leahu Viorela/Ifrim Angela	99	99	4,356.00	2,227.50	6,583.50	0.00	0.00	0.00	6,583.50
4		X	SC Lily Team San (Alexa Liliana)	Pascaru Simona	89	89	4,450.00	2,002.50	6,452.50	0.00	0.00	0.00	6,452.50
5			Jurcau Elena	Liciu Lica Georgeta/Bacacsoanu Silvia	116	116	5,104.00	2,610.00	7,714.00	0.00	0.00	0.00	7,714.00
6			Cristea Gigia	Buzau Daniela	34	34	1,496.00	765.00	2,261.00	0.00	0.00	0.00	2,261.00
7			Musat Elena	Cretu Maricica/Petrisor B/Mihaila A	58	58	2,552.00	1,305.00	3,857.00	0.00	0.00	0.00	3,857.00
TOTAL:					590	590	26,494.00	13,275.00	39,769.00	0.00	0.00	0.00	39,769.00
1	ROZNOV		Iosub Victoria	Sidorac Elena/Apopei Elena	133	133	5,852.00	2,992.50	8,844.50	0.00	0.00	0.00	8,844.50
2			Acatrinei Dorel	Stirbu Andreea/Janca Ioana	133	133	5,852.00	2,992.50	8,844.50	0.00	0.00	0.00	8,844.50
3			Marc Ramona	Apopei Elena/Sidorac Elena	34	34	1,496.00	765.00	2,261.00	0.00	0.00	0.00	2,261.00
4			Alungulesei Adina (Bejan Daniela)	Sidorac Loredana/Munteanu M	24	24	1,056.00	540.00	1,596.00	0.00	0.00	0.00	1,596.00
5		X	Alungulesei Adina	Sidorac Elena	51	51	2,550.00	1,147.50	3,697.50	0.00	0.00	0.00	3,697.50
6			Alungulesei Adina (Andreica Codrina)	Sidorac Loredana	41	41	1,804.00	922.50	2,726.50	0.00	0.00	0.00	2,726.50
7			Alungulesei Adina (Miron Ioan)	Sidorac L/Munteanu A/Toma O	58	58	2,552.00	1,305.00	3,857.00	0.00	0.00	0.00	3,857.00
8			Marc Ramona (Mihai Diana)	Sidorac Elena/Apopei Elena	17	17	748.00	382.50	1,130.50	0.00	0.00	0.00	1,130.50
9			Bogus Magdalena	Murariu Elena	99	99	4,356.00	2,227.50	6,583.50	0.00	0.00	0.00	6,583.50
TOTAL:					590	590	26,266.00	13,275.00	39,541.00	0.00	0.00	0.00	39,541.00
1	MINA GADINTI - ROMAN		Musat Elena	Mihaila Alina/Nastasa Nadia	75	75	4,500.00	1,687.50	6,187.50	0.00	0.00	0.00	6,187.50
2			Barjovanu Raluca	Calinescu /Petrisor /Stefanescu /Segneanu /C	68	68	4,080.00	1,530.00	5,610.00	0.00	0.00	0.00	5,610.00
3			Gorodea Artemis	Iordan Ramona/Minzu Cristina	17	17	1,020.00	382.50	1,402.50	0.00	0.00	0.00	1,402.50
4			Bostan Ionela (Iamandi Gabriela)	Nastasa N/Loluta E	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5		X	Bostan Ionela	Loluta M/Calinescu I/Nastasa N/Olteanu A/Lo	109	109	7,194.00	2,452.50	9,646.50	0.00	0.00	0.00	9,646.50
6			Raciula Simona	Dumea /Stefanescu /Vatamanescu /Olteanu /	72	72	4,320.00	1,620.00	5,940.00	0.00	0.00	0.00	5,940.00
7			Grosu Daniela	Bahneanu E/Stefanescu R	116	116	6,960.00	2,610.00	9,570.00	0.00	0.00	0.00	9,570.00
8			Bostan Ionela (Cristea Cristina)	Simionas Irina/Calinescu Ionut/Nastasa N	133	133	7,980.00	2,992.50	10,972.50	0.00	0.00	0.00	10,972.50
TOTAL:					590	590	36,054.00	13,275.00	49,329.00	0.00	0.00	0.00	49,329.00
1	MEDICA - TG. NEAMT		Hanganu Luminita	Ciobanu A/Savin A/Burlacu I	106	106	6,360.00	2,385.00	8,745.00	0.00	0.00	0.00	8,745.00
2			Iacoboaia Doina	Chiriac M/Ticu C/Trifan A	58	58	3,480.00	1,305.00	4,785.00	0.00	0.00	0.00	4,785.00
3		X	SC Cardoso Medical (Ladaniuc Alina)	Trifan A/Ciobanu A/Ticu C	133	133	8,778.00	2,992.50	11,770.50	0.00	0.00	0.00	11,770.50
4			Nistor Carmen	Burlacu I/Trifan A	68	68	4,080.00	1,530.00	5,610.00	0.00	0.00	0.00	5,610.00
5			SC Cardoso Medical (Maftai-Stancu Leontina)	Chiriac M/ Savin A/Trifan A	85	85	5,100.00	1,912.50	7,012.50	0.00	0.00	0.00	7,012.50
6			Petre-Ciudin Cornel	Trifan Anca	48	48	2,880.00	1,080.00	3,960.00	0.00	0.00	0.00	3,960.00
7			Sava Liliana	Ciobanu Alexandra	92	92	5,520.00	2,070.00	7,590.00	0.00	0.00	0.00	7,590.00
TOTAL:					590	590	36,198.00	13,275.00	49,473.00	0.00	0.00	0.00	49,473.00
1	DAMUC		Burlacu Valentina	Ioniche Adina/Nistor Afrodita	116	116	6,960.00	2,610.00	9,570.00	0.00	0.00	0.00	9,570.00
2			Sf. Elena (Macovei Cristina)	Nistor Afrodita	24	24	1,440.00	540.00	1,980.00	0.00	0.00	0.00	1,980.00
3		X	Sirbu Elena Cristinela	Dandu L/Scurtu N/Nistor A	116	116	7,656.00	2,610.00	10,266.00	0.00	0.00	0.00	10,266.00
4			Sirbu Elena Cristinela (Andreica Codrina)	Nistor Afrodita/Dandu Loredana/Boanta Lilian	92	92	5,520.00	2,070.00	7,590.00	0.00	0.00	0.00	7,590.00
5			Magnani Cristina	Boanta Liliana/Nistor Afrodita	99	99	5,940.00	2,227.50	8,167.50	0.00	0.00	0.00	8,167.50
6			Bica Larisa	Dandu Loredana	34	34	2,040.00	765.00	2,805.00	0.00	0.00	0.00	2,805.00
7			SC CMI Serenite (Grama Adina)	Scurtu N/Marc I/Nistor A	109	109	6,540.00	2,452.50	8,992.50	0.00	0.00	0.00	8,992.50
TOTAL:					590	590	36,096.00	13,275.00	49,371.00	0.00	0.00	0.00	49,371.00
1	BICAZ		SC CMI Serenite (Boisteanu Vadim)	Nistor Afrodita/Marc Iuliana/Bostan Danuta	106	106	4,664.00	2,385.00	7,049.00	0.00	0.00	0.00	7,049.00
2			S.C Andanimed (Ciocirlan Alina)	Cozma Liliana	17	17	748.00	382.50	1,130.50	0.00	0.00	0.00	1,130.50
2			S.C Andanimed (Bardan Vadim)	Cozma Liliana	58	58	2,552.00	1,305.00	3,857.00	0.00	0.00	0.00	3,857.00
3			Magnani Cristina	Cozma Liliana	85	85	3,740.00	1,912.50	5,652.50	0.00	0.00	0.00	5,652.50
4		X	SC CMI Serenite (Grama Adina)	Marc Iuliana/Bostan Danuta	75	75	3,750.00	1,687.50	5,437.50	0.00	0.00	0.00	5,437.50
5			Sirbu Elena Cristinela	Scurtu Norica	92	92	4,048.00	2,070.00	6,118.00	0.00	0.00	0.00	6,118.00
6		SC CMI Serenite (Andreica Codrina)	Nistor Afrodita	65	65	2,860.00	1,462.50	4,322.50	0.00	0.00	0.00	4,322.50	

7		Sf.Elena (Florea Radu)	Lupu Toma-Alin	92	92	4,048.00	2,070.00	6,118.00	0.00	0.00	0.00	6,118.00	
				TOTAL:	590	26,410.00	13,275.00	39,685.00	0.00	0.00	0.00	39,685.00	
1	GRINTIES		Enaru Raluca	Cojocariu M/Ichim M/Nicorescu D	51	51	3,060.00	1,147.50	4,207.50	0.00	0.00	0.00	4,207.50
2			Bursuc Valentin	Cretu Lacramioara	17	17	1,020.00	382.50	1,402.50	0.00	0.00	0.00	1,402.50
3			SC Trn Edy Med (Tiron Eduard)	Cristea Lucica Vasilica	17	17	1,020.00	382.50	1,402.50	0.00	0.00	0.00	1,402.50
4		X	Penisoara Nerina	Cojocariu M/Popa L/Ichim M/Nicorescu D/Cre	239	239	15,774.00	5,377.50	21,151.50	0.00	0.00	0.00	21,151.50
5			Marculescu Ingrid	Popa L/Ichim M/Cojocariu M/Nicorescu D	198	198	11,880.00	4,455.00	16,335.00	0.00	0.00	0.00	16,335.00
6			Neagu Constantin	Ichim Mirabela/Nicorescu Dumitrita	17	17	1,020.00	382.50	1,402.50	0.00	0.00	0.00	1,402.50
7			Neagu Ileana Marinela	Ichim Mirabela/Nicorescu Dumitrita	51	51	3,060.00	1,147.50	4,207.50	0.00	0.00	0.00	4,207.50
				TOTAL:	590	36,834.00	13,275.00	50,109.00	0.00	0.00	0.00	50,109.00	
1	GALU – POIANA TEIULUI		SC Trn Edy Med (Sandu Vitalie)	Boia Mihaela	41	41	2,460.00	922.50	3,382.50	0.00	0.00	0.00	3,382.50
2			SC Trn Edy Med (Boisteanu Vadim)	Boia M/Cristea V/Hurdubae R	119	119	7,140.00	2,677.50	9,817.50	0.00	0.00	0.00	9,817.50
3			SC Trn Edy Med (Bujor Ilona)	Chirila Adela/Pantea Maria	116	116	6,960.00	2,610.00	9,570.00	0.00	0.00	0.00	9,570.00
4		X	SC Trn Edy Med (Tiron Eduard)	Boia M/Cristea V/Hurdubae R	215	215	14,190.00	4,837.50	19,027.50	0.00	0.00	0.00	19,027.50
5			SC Trn Edy Med (Cioceala Viorel)	Cristea V/Hurdubae R/Boia M	65	65	3,900.00	1,462.50	5,362.50	0.00	0.00	0.00	5,362.50
6			SC Trn Edy Med (Bardan Vadim)	Chirila Adela	17	17	1,020.00	382.50	1,402.50	0.00	0.00	0.00	1,402.50
7			Penisoara Nerina Rivona	Cretu Lacramioara	17	17	1,020.00	382.50	1,402.50	0.00	0.00	0.00	1,402.50
				TOTAL:	590	36,690.00	13,275.00	49,965.00	0.00	0.00	0.00	49,965.00	
1	TAMASENI - ROMAN		Jurcau Florin	Dumea G/Bacauanu S/Chiliea I	133	133	7,980.00	2,992.50	10,972.50	0.00	0.00	0.00	10,972.50
2			Delicoti Mioara(Ghinea Lidia)	Mihalache Bogdan	201	201	12,060.00	4,522.50	16,582.50	0.00	0.00	0.00	16,582.50
3			Delicoti Mioara (Barjoveanu Viorela)	Leahu Viorela/Macovei Mihaela	65	65	3,900.00	1,462.50	5,362.50	0.00	0.00	0.00	5,362.50
4		X	Delicoti Mioara	Chiliea Camelia/Leahu Viorela/Chiliea Iustin	133	133	8,778.00	2,992.50	11,770.50	0.00	0.00	0.00	11,770.50
5			Acamenitoaiei Luiza-Cezarina	Baciu Cristina/Leahu Viorela	24	24	1,440.00	540.00	1,980.00	0.00	0.00	0.00	1,980.00
6			Pelizaru Ileana	Apostoaia Andreea	17	17	1,020.00	382.50	1,402.50	0.00	0.00	0.00	1,402.50
7			Zabava Ecaterina	Curalescu Nicoleta	17	17	1,020.00	382.50	1,402.50	0.00	0.00	0.00	1,402.50
				TOTAL:	590	36,198.00	13,275.00	49,473.00	0.00	0.00	0.00	49,473.00	
1	MOLDOVENI - ROMAN		Cristea Gigia	Iancu Maria-Mariuta/Barjoveanu L	96	96	5,760.00	2,160.00	7,920.00	0.00	0.00	0.00	7,920.00
2			Pogor Ionela Delia	Plosnita Z/Baciu I/Scortanu Z	85	85	5,100.00	1,912.50	7,012.50	0.00	0.00	0.00	7,012.50
3		X	Puscasu Corina	Catana M/Birjoveanu L/Bontas I	148	148	9,768.00	3,330.00	13,098.00	0.00	0.00	0.00	13,098.00
4			Miron Roxana	Bontas Iuliana	24	24	1,440.00	540.00	1,980.00	0.00	0.00	0.00	1,980.00
5			Prescornita-Mihalus Oana	Birjoveanu L	68	68	4,080.00	1,530.00	5,610.00	0.00	0.00	0.00	5,610.00
6			Onisoru Elena	Nita-Aruxandei Nicoleta	17	17	1,020.00	382.50	1,402.50	0.00	0.00	0.00	1,402.50
7			Puscasu Mircea	Plosnita Zina	152	152	9,120.00	3,420.00	12,540.00	0.00	0.00	0.00	12,540.00
				TOTAL:	590	36,288.00	13,275.00	49,563.00	0.00	0.00	0.00	49,563.00	
1	SAGNA - ROMAN		Acamenitoaiei Luiza-Cezarina	Baciu Cristina	41	41	2,460.00	922.50	3,382.50	0.00	0.00	0.00	3,382.50
2			SC Pascaru Help Med (Pascaru V)	Baciu Cristina	106	106	6,360.00	2,385.00	8,745.00	0.00	0.00	0.00	8,745.00
3			Zabava Ecaterina (Barjoveanu Viorela)	Nistor Raluca/ Macovei Mihaela	85	85	5,100.00	1,912.50	7,012.50	0.00	0.00	0.00	7,012.50
4		X	Zabava Ecaterina	Beiu N/Nistor R/Mihaila A	157	157	10,362.00	3,532.50	13,894.50	0.00	0.00	0.00	13,894.50
5			Delicoti Mioara	Chiliea Camelia	17	17	1,020.00	382.50	1,402.50	0.00	0.00	0.00	1,402.50
6			Gorodea Artemis	Irimia Simona	133	133	7,980.00	2,992.50	10,972.50	0.00	0.00	0.00	10,972.50
7			Jurcau Elena	Baciu Cristina	51	51	3,060.00	1,147.50	4,207.50	0.00	0.00	0.00	4,207.50
				TOTAL:	590	36,342.00	13,275.00	49,617.00	0.00	0.00	0.00	49,617.00	
1	SABAOANI - ROMAN		SC Lily Team San (Alexa Liliana)	Iacob Elena/Ilies Gabriela	51	51	3,060.00	1,147.50	4,207.50	0.00	0.00	0.00	4,207.50
2			Prescornita-Mihalus Oana	Toma Coculeana	85	85	5,100.00	1,912.50	7,012.50	0.00	0.00	0.00	7,012.50
3			Barjovanu Raluca-Stefania	Petrisor Bianca	24	24	1,440.00	540.00	1,980.00	0.00	0.00	0.00	1,980.00
4		X	Ciochina Mariana	Ilies/Dima/Toma/Petrisor/Puia/Raileanu/Ghergut A	116	116	7,656.00	2,610.00	10,266.00	0.00	0.00	0.00	10,266.00
5			Ciochina Mariana (Lozneauu Clau)	Raleanu M/Tsikaloudakis A/Ghergut A	109	109	6,540.00	2,452.50	8,992.50	0.00	0.00	0.00	8,992.50
6			Ciochina Mariana (Cucos Irina)	Ilies G/Raileanu M/Toma C/Ghergut A	65	65	3,900.00	1,462.50	5,362.50	0.00	0.00	0.00	5,362.50
7			Ciochina Mariana (Iamandi Gabriela)	Ilies G/Raileanu M/Toma C/Ghergut A	24	24	1,440.00	540.00	1,980.00	0.00	0.00	0.00	1,980.00
8		Ciochina Mariana (Calcan Elena)	Ilies G/Raileanu M/Toma C/Petrisor B	116	116	6,960.00	2,610.00	9,570.00	0.00	0.00	0.00	9,570.00	
				TOTAL:	590	36,096.00	13,275.00	49,371.00	0.00	0.00	0.00	49,371.00	
1	POIENARI - ROMAN		Baghiu Mihaela	Rosu Lenuta	133	133	7,980.00	2,992.50	10,972.50	0.00	0.00	0.00	10,972.50
2			Barjovanu Raluca-Stefania	Petrisor Bianca	99	99	5,940.00	2,227.50	8,167.50	0.00	0.00	0.00	8,167.50
3			Onisoru Elena (Cristea Cristina)	Simionas Irina	140	140	8,400.00	3,150.00	11,550.00	0.00	0.00	0.00	11,550.00
4		X	Onisoru Elena	Nita-Aruxandei Nicoleta	109	109	7,194.00	2,452.50	9,646.50	0.00	0.00	0.00	9,646.50
5			Cristea Gigia	Simionas Irina	68	68	4,080.00	1,530.00	5,610.00	0.00	0.00	0.00	5,610.00
6			Puscasu Corina	Birjoveanu Livia	17	17	1,020.00	382.50	1,402.50	0.00	0.00	0.00	1,402.50
7			Ciochina Mariana	Toma C/Husanu G/Petrisor B	24	24	1,440.00	540.00	1,980.00	0.00	0.00	0.00	1,980.00
				TOTAL:	590	36,054.00	13,275.00	49,329.00	0.00	0.00	0.00	49,329.00	
1	MED-CLASS – ROMAN		Ionescu Gabriela	Stoian O/ Rosu L	68	68	4,080.00	1,530.00	5,610.00	0.00	0.00	0.00	5,610.00
2			Buteica Valerica	Roman D/Cristea L	34	34	2,040.00	765.00	2,805.00	0.00	0.00	0.00	2,805.00
3			Pogor Ionela Delia	Ciobanu M/Panaite S	68	68	4,080.00	1,530.00	5,610.00	0.00	0.00	0.00	5,610.00
4			SC Healthy Amethyst Life (Enea Elena)	Dumitru Olivia	96	96	5,760.00	2,160.00	7,920.00	0.00	0.00	0.00	7,920.00
5		X	Med Class (Vasile Marian)	Mihaila A / Cristea L	116	116	7,656.00	2,610.00	10,266.00	0.00	0.00	0.00	10,266.00
6			Med Class (Traciuc Romeo)	Dumitru O / Stoian O	123	123	7,380.00	2,767.50	10,147.50	0.00	0.00	0.00	10,147.50
7			Med Class (Traciuc Daniela)	Dumitru O / Stoian O	51	51	3,060.00	1,147.50	4,207.50	0.00	0.00	0.00	4,207.50
8			Onisoru Elena	Roman D / Ciobanu M	34	34	2,040.00	765.00	2,805.00	0.00	0.00	0.00	2,805.00
				TOTAL:	590	36,096.00	13,275.00	49,371.00	0.00	0.00	0.00	49,371.00	
1	ONICENI - ROMAN		Delicoti Mioara	Chiliea Camelia	17	17	1,020.00	382.50	1,402.50	0.00	0.00	0.00	1,402.50
2			Solomon Simona	Dragoiu Mioara/Mihaila Maria	150	150	9,000.00	3,375.00	12,375.00	0.00	0.00	0.00	12,375.00
3			Ciatau Marioara	Plosnita Liliana	17	17	1,020.00	382.50	1,402.50	0.00	0.00	0.00	1,402.50
4		X	Pelizaru Ileana	Apostoaia A/Plosnita L/Anton O	140	140	9,240.00	3,150.00	12,390.00	0.00	0.00	0.00	12,390.00
5			Pelizaru Ileana (Lichiardopol Mariana)	Dragoiu Mioara	109	109	6,540.00	2,452.50	8,992.50	0.00	0.00	0.00	8,992.50
6			Pelizaru Ileana (Bouaru Andrei)	Anton Onorica	140	140	8,400.00	3,150.00	11,550.00	0.00	0.00	0.00	11,550.00
7			Pelizaru Ileana (Cucos Irina)	Plosnita Liliana/Popa Ioana/Anton Onorica	17	17	1,020.00	382.50	1,402.50	0.00	0.00	0.00	1,402.50
				TOTAL:	590	36,240.00	13,275.00	49,515.00	0.00	0.00	0.00	49,515.00	
1	FLORI DE TEI – HORIA		Bostan Carmen Ionela	Loluta D/Loluta-Biriuc M/Olteanu A	68	68	4,080.00	1,530.00	5,610.00	0.00	0.00	0.00	5,610.00
2			Solomon Simona	Mihaila A/ Dragoiu V/Munteanu C	99	99	5,940.00	2,227.50	8,167.50	0.00	0.00	0.00	8,167.50
3			Ionescu Gabriela	Stoian Oana – Mihaela	99	99	5,940.00	2,227.50	8,167.50	0.00	0.00	0.00	8,167.50
4			SC Transformilife (Lichiardopol Mariana)	Macovei Mihaela/Dragoiu Mioara	41	41	2,460.00	922.50	3,382.50	0.00	0.00	0.00	3,382.50
5			SC Transformilife (Barjoveanu Viorela)	Macovei Mihaela/Rogojinaru L	51	51							

7		SC Transformlife (Cucos Irina)	Mihaila A / Cadar M	58	58	3,480.00	1,305.00	4,785.00	0.00	0.00	0.00	4,785.00
8		Fd.Melchisedec (Carstea Gabriela)	Munteanu C/Segneanu A	123	123	7,380.00	2,767.50	10,147.50	0.00	0.00	0.00	10,147.50
TOTAL:				590		35,706.00	13,275.00	48,981.00	0.00	0.00	0.00	48,981.00
1	ORION - PIATRA NEAMT	SC Intermedics Clinic - (Oana Mircea)	Ciurtin/Caraza/Stoica/Munteanu/Chelaru	256	256	11,264.00	5,760.00	17,024.00	0.00	0.00	0.00	17,024.00
2		SC Intermedics Clinic- (Filip Bogdan)	Ciurtin/Caraza/Stoica/Munteanu/Chelaru	85	85	3,740.00	1,912.50	5,652.50	0.00	0.00	0.00	5,652.50
3		X SC Intermedics Clinic-(Chirtescu L)	Ciurtin/Caraza/Stoica/Munteanu/Chelaru	109	109	5,450.00	2,452.50	7,902.50	0.00	0.00	0.00	7,902.50
4		SC Bolog Medical Expert (Bolog Anca)	Ciurtin/Caraza/Stoica/Munteanu/Chelaru	48	48	2,112.00	1,080.00	3,192.00	0.00	0.00	0.00	3,192.00
5		SC Bolog Medical Expert (Frangulea C)	Ciurtin/Caraza/Stoica/Munteanu/Chelaru	17	17	748.00	382.50	1,130.50	0.00	0.00	0.00	1,130.50
6		Bogus Magdalena (Brumusescu Eduard)	Ciurtin/Caraza/Stoica/Munteanu/Chelaru	41	41	1,804.00	922.50	2,726.50	0.00	0.00	0.00	2,726.50
7		Bogus Magdalena	Ciurtin/Caraza/Stoica/Munteanu/Chelaru	34	34	1,496.00	765.00	2,261.00	0.00	0.00	0.00	2,261.00
TOTAL:				590		26,614.00	13,275.00	39,889.00	0.00	0.00	0.00	39,889.00
1	DARMANESTI PIATA -PIATRA NEAMT	SC Ogepet (Haja Olga)	Mircescu Ana Liliana	72	72	3,168.00	1,620.00	4,788.00	0.00	0.00	0.00	4,788.00
2		SC Coref-Corneanu Roxana (Savca V)	Dolea N/Mircescu A	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3		X SC Coref - Corneanu Roxana	Aresmeritoaiei L/Ailincai M/Dolea N	201	201	10,050.00	4,522.50	14,572.50	0.00	0.00	0.00	14,572.50
4		SC Ylma Luce (Stan Ioana)	Mircescu Ana Liliana	48	48	2,112.00	1,080.00	3,192.00	0.00	0.00	0.00	3,192.00
5		SC Coref-Corneanu Roxana (Filip B)	Dolea N/Mircescu A/Roban I	17	17	748.00	382.50	1,130.50	0.00	0.00	0.00	1,130.50
6		SC Coref-Corneanu Roxana (Oghina C)	Dolea N/Mircescu A/Roban I	68	68	2,992.00	1,530.00	4,522.00	0.00	0.00	0.00	4,522.00
7		SC Coref-Corneanu Roxana (Ferarur I)	Dolea N/Mircescu A/Aresmeritoaiei L	68	68	2,992.00	1,530.00	4,522.00	0.00	0.00	0.00	4,522.00
8		Astanei Laura	Mircescu Ana Liliana/Ailincai Mihaela	116	116	5,104.00	2,610.00	7,714.00	0.00	0.00	0.00	7,714.00
TOTAL:				590		27,166.00	13,275.00	40,441.00	0.00	0.00	0.00	40,441.00
1	VADURI- NEAMT	Acatrinei Dorel	Janca Ioana	99	99	5,940.00	2,227.50	8,167.50	0.00	0.00	8,167.50	0.00
2		Pascaru Rodica	Babata Stefania	24	24	1,440.00	540.00	1,980.00	0.00	0.00	0.00	1,980.00
3		Grigorescu Carmen	Trif Ramona/Otel Liliana	85	85	5,100.00	1,912.50	7,012.50	0.00	0.00	7,012.50	0.00
4		X Sf. Elena (Cailleanu Valeriu)	Antonica Daniel/Ticu Carmen	99	99	6,534.00	2,227.50	8,761.50	0.00	0.00	0.00	8,761.50
5		SC Conosali (Brumusescu Eduard)	Lefter Marin Ana/Iovu Elena	68	68	4,080.00	1,530.00	5,610.00	0.00	1,042.50	0.00	4,567.50
6		SC Ester (Bistriceanu Sofica)	Zaharia Irina/Constandis Crina/Iovu Elena	41	41	2,460.00	922.50	3,382.50	0.00	0.00	0.00	3,382.50
7		SC Cardoso (Diaconu Daniel)	Antonica Daniel/Tulburea Alexandru	150	150	9,000.00	3,375.00	12,375.00	0.00	0.00	12,375.00	0.00
8		Sf. Elena (Macovei Cristina)	Mariuta A/Scurtu N/Stirbu N	41	41	2,460.00	922.50	3,382.50	0.00	0.00	2,089.00	1,293.50
TOTAL:				607		37,014.00	13,657.50	50,671.50	0.00	1,042.50	29,644.00	19,985.00
1	PRECISTA - P. NEAMT	SC Bolog Medical Expert (Frangulea G)	Sacaleanu E/Enaru A/Rotaru C/Caraza L	92	92	4,048.00	2,070.00	6,118.00	0.00	0.00	0.00	6,118.00
2		X SC Bolog Medical Expert (Bolog Sorin)	Caraza Lucia/Sacaleanu E/Enaru A/Rotaru C	116	116	5,800.00	2,610.00	8,410.00	0.00	0.00	0.00	8,410.00
3		SC Bolog Medical Expert (Bolog Anca)	Caraza Lucia	17	17	748.00	382.50	1,130.50	0.00	0.00	0.00	1,130.50
4		Paval Irina	Rotaru Cristina/Enaru Anisoara	17	17	748.00	382.50	1,130.50	0.00	0.00	0.00	1,130.50
5		Pascaru Rodica	Sacaleanu E/Enaru A/Rotaru C/Caraza L/Tom	58	58	2,552.00	1,305.00	3,857.00	0.00	0.00	0.00	3,857.00
6		SC Bolog Medical Expert (Bejan Danie)	Sacaleanu E/Enaru A/Rotaru C/Caraza L	136	136	5,984.00	3,060.00	9,044.00	0.00	0.00	0.00	9,044.00
7		Burculeu Iulian	Enaru A /Busuioac A /Damian A	72	72	3,168.00	1,620.00	4,788.00	0.00	0.00	0.00	4,788.00
8		Stoica Anca Luminita	Toma Olga /Ticu Carmen	58	58	2,552.00	1,305.00	3,857.00	0.00	0.00	0.00	3,857.00
TOTAL:				566		25,600.00	12,735.00	38,335.00	0.00	0.00	0.00	38,335.00
1	MARATEI - P. NEAMT	Bica Larisa	Iovu L/Tulbure M/Tofan Valentina	85	85	3,740.00	1,912.50	5,652.50	0.00	0.00	0.00	5,652.50
2		Pascaru Rodica	Otel Liliana/Catrinioiu Oana/Tofan V/Onofrei A	150	150	6,600.00	3,375.00	9,975.00	0.00	0.00	0.00	9,975.00
3		SC Lavidovo Medicale (Cirjan Zenaida)	Onofrei A/Zaharia I	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4		Caescu Simona	Ciubotaru Oana	68	68	2,992.00	1,530.00	4,522.00	0.00	0.00	0.00	4,522.00
5		SC Ester (Bistriceanu Sofica)	Tofan V/Otel L/Catrinioiu O/Ticu C	65	65	2,860.00	1,462.50	4,322.50	0.00	0.00	0.00	4,322.50
6		SC Cardoso (Condurache Didina)	Constandis Crina/Otel Liliana	48	48	2,112.00	1,080.00	3,192.00	0.00	0.00	0.00	3,192.00
7		SC Sf. Elena (Cemel Ion)	Iovu Elena/Constandis Crina/Tulbure Mihai/O	82	82	3,608.00	1,845.00	5,453.00	0.00	0.00	0.00	5,453.00
8		X SC Sf. Elena (Macovei Cristina)	Iovu Elena/Onofrei Andreea	92	92	4,600.00	2,070.00	6,670.00	0.00	0.00	0.00	6,670.00
TOTAL:				590		26,512.00	13,275.00	39,787.00	0.00	0.00	0.00	39,787.00
1	1 MAI - P. NEAMT	Cojocar Paraschiva	Dospinescu L/Nastasa S/Lupu V	41	41	1,804.00	922.50	2,726.50	0.00	0.00	0.00	2,726.50
2		Cojocar Paraschiva (Mihai Diana)	Nastasa S/Ionel C/Lupu V	133	133	5,852.00	2,992.50	8,844.50	0.00	0.00	0.00	8,844.50
3		X SC Mym (Melesteanu Mihaela)	Ionel C/Nastasa S/Lupu V/Anitei M	140	140	7,000.00	3,150.00	10,150.00	0.00	0.00	0.00	10,150.00
4		SC Mym (Iacomi Florica)	Anitei M/Nastasa S/Ionel C/Lupu V	150	150	6,600.00	3,375.00	9,975.00	0.00	0.00	0.00	9,975.00
5		SC Mym (Savca Victor)	Nastasa S/Ionel C/Lupu V	17	17	748.00	382.50	1,130.50	0.00	0.00	0.00	1,130.50
6		Marc Ramona	Lupu Varvara	17	17	748.00	382.50	1,130.50	0.00	0.00	0.00	1,130.50
7		Negoescu Ioana	Anitei M/Nastasa S/Ionel C/Lupu V	92	92	4,048.00	2,070.00	6,118.00	0.00	0.00	0.00	6,118.00
176 Facturi				590		26,800.00	13,275.00	40,075.00	0.00	0.00	0.00	40,075.00
TOTAL =								###	0.00	1,042.50	29,644.00	1,069,365.50

Bun de Plata = 1,069,365.50

DIRECTOR – GENERAL
Jr. Harpa Elena

Viza CFP,

Certificare,

Intocmit/Verificat,
Anicai AlinaDirector Executiv RC,
Ec. Atomulesei MarieanaSef Serviciu CDSM,
Ec. Antonica Cecilia