

Borderou Centre de Permanenta luna DECEMBRIE 2023

Nr. crt	Centrul de permanenta	Medic coordonator	Nume medic		Ore Lucrate	Ore Lucrate	Contravaloare ore garda		Venitul cabinetului de medicina de familie	Plata Partiala	Valoare de Plata
			Medic/Subcontractor	Asistent	Medic	Asistent	Medic	Asistent			
1	ANTON PANN - ROMAN		Costin Mirela	Iordan Ramona	154	154	6,776.00	3,465.00	10,241.00	0.00	10,241.00
2			Grosu Daniela	Iordan Ramona/Minzu Cristina	17	17	748.00	382.50	1,130.50	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	6,118.00
4			Gorodea Artemis (Lichiardopol Mariana)	Irimia Simona/Dragoiu Mioara	58	58	2,552.00	1,305.00	3,857.00	0.00	3,857.00
5		X	Gorodea Artemis	Iordan R/Minzu C/Irimia S/Dragoiu M	111	111	5,550.00	2,497.50	8,047.50	0.00	8,047.50
6			Bostan Carmen Ionela	Levarda Luminita/Loluta E/Loluta D	84	84	3,696.00	1,890.00	5,586.00	0.00	5,586.00
7			SC Lily Team San (Alexa Liliana)	Iacob Elena Simona	17	17	748.00	382.50	1,130.50	0.00	1,130.50
8			SC Ina Tofan Medical (Tofan Corina)	Antoci Mirela	85	85	3,740.00	1,912.50	5,652.50	0.00	5,652.50
TOTAL:					618		27,858.00	13,905.00	41,763.00	0.00	41,763.00
1	URECHENI		Alungulesei Adina	Hartan Adina/Alexandroaia Doinita	68	68	4,080.00	1,530.00	5,610.00	0.00	5,610.00
2			Maftei Dan Iulian	Gherasim Ionut/Alexandroaia Doinita	0	0	0.00	0.00	0.00	0.00	0.00
3			SC Dr. Bolog Medical Expert (Bolog Sorin)	Hartan Adina/Alexandroaia Doinita/Irimia Maria	0	0	0.00	0.00	0.00	0.00	0.00
4		X	Paval Irina	Hartan Adina/Alexandroaia Doinita/Irimia Maria	263	263	17,358.00	5,917.50	23,275.50	0.00	23,275.50
5			Paval Irina (Savca Victor)	Hartan Adina/Alexandroaia Doinita/Irimia Maria	116	116	6,960.00	2,610.00	9,570.00	0.00	9,570.00
6			Paval Irina (Bejan Daniela)	Hartan A/Alexandroaia D/Irimia M	96	96	5,760.00	2,160.00	7,920.00	0.00	7,920.00
7			Paval Irina (Bardan Vadim)	Hartan Adina/Alexandroaia Doinita	75	75	4,500.00	1,687.50	6,187.50	0.00	6,187.50
TOTAL:					618		38,658.00	13,905.00	52,563.00	0.00	52,563.00
1	DRAGOS VODA - ROMAN		Ciresa Carmen	Mihaila A/ Florea R	99	99	4,356.00	2,227.50	6,583.50	0.00	6,583.50
2			Raciula Simona	Iliescu Mihaela	68	68	2,992.00	1,530.00	4,522.00	0.00	4,522.00
3			Ciatau Marioara	Leahu Viorela/Irim Angela	116	116	5,104.00	2,610.00	7,714.00	0.00	7,714.00
4		X	SC Lily Team San (Alexa Liliana)	Pascaru Simona	130	130	6,500.00	2,925.00	9,425.00	0.00	9,425.00
5			Jurcau Elena	Liciu Lica Georgeta/Bacaoanu Silvia	89	89	3,916.00	2,002.50	5,918.50	0.00	5,918.50
6			Cristea Gigia	Buzau Daniela	58	58	2,552.00	1,305.00	3,857.00	0.00	3,857.00
7			Musat Elena	Cretu Maricica/Petrisor B/Mihaila A	58	58	2,552.00	1,305.00	3,857.00	0.00	3,857.00
TOTAL:					618		27,972.00	13,905.00	41,877.00	0.00	41,877.00
1	ROZNOV		Iosub Victoria	Sidorac Elena/Apopei Elena	157	157	6,908.00	3,532.50	10,440.50	0.00	10,440.50
2			Acatrinei Dorel	Stirbu Andreea/Janca Ioana	130	130	5,720.00	2,925.00	8,645.00	0.00	8,645.00
3			Marc Ramona	Apopei Elena/Sidorac Elena	34	34	1,496.00	765.00	2,261.00	0.00	2,261.00
4			Alungulesei Adina (Bejan Daniela)	Sidorac Loredana/Munteanu M	0	0	0.00	0.00	0.00	0.00	0.00
5		X	Alungulesei Adina	Sidorac Elena	51	51	2,550.00	1,147.50	3,697.50	0.00	3,697.50
6			Alungulesei Adina (Andreica Codrina)	Sidorac Loredana	41	41	1,804.00	922.50	2,726.50	0.00	2,726.50
7			Alungulesei Adina (Miron Ioan)	Sidorac L/Munteanu A/Toma O	89	89	3,916.00	2,002.50	5,918.50	0.00	5,918.50
8			Marc Ramona (Mihai Diana)	Sidorac Elena/Apopei Elena	17	17	748.00	382.50	1,130.50	0.00	1,130.50
9			Bogus Magdalena	Murariu Elena	99	99	4,356.00	2,227.50	6,583.50	0.00	6,583.50
TOTAL:					618		27,498.00	13,905.00	41,403.00	0.00	41,403.00
1	MINA GADINTI - ROMAN		Musat Elena	Mihaila Alina/Nastasa Nadia	75	75	4,500.00	1,687.50	6,187.50	0.00	6,187.50
2			Barjovanu Raluca	Calinescu /Petrisor /Stefanescu /Segneanu /Olteanu	80	80	4,800.00	1,800.00	6,600.00	0.00	6,600.00
3			Gorodea Artemis	Iordan Ramona/Minzu Cristina	17	17	1,020.00	382.50	1,402.50	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
5			Bostan Ionela	Loluta M/Calinescu I/Nastasa N/Olteanu A/Loluta D	111	111	6,660.00	2,497.50	9,157.50	0.00	9,157.50
6			Raciula Simona	Dumea /Stefanescu /Vatamanescu /Olteanu /Segneanu	96	96	5,760.00	2,160.00	7,920.00	0.00	7,920.00
7		X	Grosu Daniela	Bahneanu E/Stefanescu R	140	140	9,240.00	3,150.00	12,390.00	0.00	12,390.00
8			Bostan Ionela (Cristea Cristina)	Simonas Irina/Calinescu Ionut/Nastasa N	99	99	5,940.00	2,227.50	8,167.50	0.00	8,167.50
TOTAL:					618		37,920.00	13,905.00	51,825.00	0.00	51,825.00
1	MEDICA - TG. NEAMT		Hanganu Luminita	Ciobanu A/Savin A/Burlacu I	154	154	9,240.00	3,465.00	12,705.00	0.00	12,705.00
2			Iacoboaia Doina	Chiriac M/Ticu C/Trifan A	75	75	4,500.00	1,687.50	6,187.50	0.00	6,187.50
3		X	SC Cardoso Medical (Ladaniuc Alina)	Trifan A/Ciobanu A/Ticu C	140	140	9,240.00	3,150.00	12,390.00	0.00	12,390.00
4			Nistor Carmen	Burlacu I/Trifan A	17	17	1,020.00	382.50	1,402.50	0.00	1,402.50
5			SC Cardoso Medical (Maftei-Stancu Leana)	Chiriac M/ Savin A/Trifan A	68	68	4,080.00	1,530.00	5,610.00	0.00	5,610.00
6			Petre-Ciudin Cornel	Trifan Anca	72	72	4,320.00	1,620.00	5,940.00	0.00	5,940.00
7			Sava Liliana	Ciobanu Alexandra	92	92	5,520.00	2,070.00	7,590.00	0.00	7,590.00
TOTAL:					618		37,920.00	13,905.00	51,825.00	0.00	51,825.00
1	DAMUC		Burlacu Valentina	Ioniche Adina/Nistor Afrodita	123	123	7,380.00	2,767.50	10,147.50	0.00	10,147.50
2			Sf. Elena (Macovei Cristina)	Nistor Afrodita	24	24	1,440.00	540.00	1,980.00	0.00	1,980.00
3		X	Sirbu Elena Cristinela	Dandu L/Scurtu N/Nistor A	130	130	8,580.00	2,925.00	11,505.00	0.00	11,505.00
4			Sirbu Elena Cristinela (Andreica Codrina)	Nistor Afrodita/Dandu Loredana/Boanta Liliana	92	92	5,520.00	2,070.00	7,590.00	0.00	7,590.00
5			Magnani Cristina	Boanta Liliana/Nistor Afrodita	123	123	7,380.00	2,767.50	10,147.50	0.00	10,147.50
6			Bica Larisa	Dandu Loredana	17	17	1,020.00	382.50	1,402.50	0.00	1,402.50
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	8,992.50
TOTAL:					618		37,860.00	13,905.00	51,765.00	0.00	51,765.00
1			SC CMI Serenite (Boisteanu Vadim)	Nistor Afrodita/Marc Iuliana/Bostan Danuta	72	72	3,168.00	1,620.00	4,788.00	0.00	4,788.00
2			S.C Andanimed (Ciocirlan Alina)	Cozma Liliana	65	65	2,860.00	1,462.50	4,322.50	0.00	4,322.50

2	BICAZ		S.C Andanimed (Bardan Vadim)	Cozma Liliana	34	34	1,496.00	765.00	2,261.00	0.00	2,261.00
3			Magnani Cristina	Cozma Liliana	92	92	4,048.00	2,070.00	6,118.00	0.00	6,118.00
4		X	SC CMI Serenite (Grama Adina)	Marc Iuliana/Bostan Danuta	75	75	3,750.00	1,687.50	5,437.50	0.00	5,437.50
5			Sirbu Elena Cristinela	Scurtu Norica	92	92	4,048.00	2,070.00	6,118.00	0.00	6,118.00
6			SC CMI Serenite (Andreica Codrina)	Nistor Afrodita	89	89	3,916.00	2,002.50	5,918.50	0.00	5,918.50
7			Sf.Elena (Florea Radu)	Lupu Toma-Alin	99	99	4,356.00	2,227.50	6,583.50	0.00	6,583.50
TOTAL:					618		27,642.00	13,905.00	41,547.00	0.00	41,547.00
1	GRINTIES		Enaru Raluca	Cojocariu M/Ichim M/Nicorescu D	58	58	3,480.00	1,305.00	4,785.00	0.00	4,785.00
2			Bursuc Valentin	Cretu Lacramioara	17	17	1,020.00	382.50	1,402.50	0.00	1,402.50
3			SC Trn Edy Med (Tiron Eduard)	Cristea Lucica Vasiliica	17	17	1,020.00	382.50	1,402.50	0.00	1,402.50
4		X	Penisoara Nerina	Cojocariu M/Popa L/Ichim M/Nicorescu D/Cretu L	263	263	17,358.00	5,917.50	23,275.50	0.00	23,275.50
5			Marculescu Ingrid	Popa L/Ichim M/Cojocariu M/Nicorescu D	212	212	12,720.00	4,770.00	17,490.00	0.00	17,490.00
6			Neagu Constantin	Ichim Mirabela/Nicorescu Dumitrita	17	17	1,020.00	382.50	1,402.50	0.00	1,402.50
7			Neagu Ileana Marinela	Ichim Mirabela/Nicorescu Dumitrita	34	34	2,040.00	765.00	2,805.00	0.00	2,805.00
TOTAL:					618		38,658.00	13,905.00	52,563.00	0.00	52,563.00
1	GALU – POIANA TEIULUI		SC Trn Edy Med (Sandu Vitalie)	Boia Mihaela	17	17	1,020.00	382.50	1,402.50	0.00	1,402.50
2			SC Trn Edy Med (Boisteanu Vadim)	Boia M/Cristea V/Hurdubae R	133	133	7,980.00	2,992.50	10,972.50	0.00	10,972.50
3			SC Trn Edy Med (Bujor Ilona)	Chirila Adela/Pantea Maria	123	123	7,380.00	2,767.50	10,147.50	0.00	10,147.50
4		X	SC Trn Edy Med (Tiron Eduard)	Boia M/Cristea V/Hurdubae R	239	239	15,774.00	5,377.50	21,151.50	0.00	21,151.50
5			SC Trn Edy Med (Cioclea Viorel)	Cristea V/Hurdubae R/Boia M	65	65	3,900.00	1,462.50	5,362.50	0.00	5,362.50
6			SC Trn Edy Med (Bardan Vadim)	Chirila Adela	24	24	1,440.00	540.00	1,980.00	0.00	1,980.00
7			Penisoara Nerina Rivona	Cretu Lacramioara	17	17	1,020.00	382.50	1,402.50	0.00	1,402.50
TOTAL:					618		38,514.00	13,905.00	52,419.00	0.00	52,419.00
1	TAMASENI - ROMAN		Jurcau Florin	Dumea G/Bacaoanu S/Chiliea I	157	157	9,420.00	3,532.50	12,952.50	0.00	12,952.50
2			Delicoti Mioara (Ghinea Lidia)	Mihalache Bogdan	191	191	11,460.00	4,297.50	15,757.50	0.00	15,757.50
3			Delicoti Mioara (Barjoveanu Viorica)	Leahu Viorica/Macovei Mihaela	65	65	3,900.00	1,462.50	5,362.50	0.00	5,362.50
4		X	Delicoti Mioara	Chiliea Camelia/Leahu Viorica/Chiliea Iustin	147	147	9,702.00	3,307.50	13,009.50	0.00	13,009.50
5			Acamenitoaiei Luiza-Cezarina	Baciu Cristina/Leahu Viorica	24	24	1,440.00	540.00	1,980.00	0.00	1,980.00
6			Pelizaru Ileana	Apostoaia Andreea	17	17	1,020.00	382.50	1,402.50	0.00	1,402.50
7			Zabava Ecaterina	Curalescu Nicoleta	17	17	1,020.00	382.50	1,402.50	0.00	1,402.50
TOTAL:					618		37,962.00	13,905.00	51,867.00	0.00	51,867.00
1	MOLDOVENI - ROMAN		Cristea Gigia	Iancu Maria-Mariuta/Barjoveanu L	96	96	5,760.00	2,160.00	7,920.00	0.00	7,920.00
2			Pogor Ionela Delia	Plosnita Z/Baciu I/Scortanu Z	75	75	4,500.00	1,687.50	6,187.50	0.00	6,187.50
3		X	Puscasu Corina	Catana M/Birjoveanu L/Bontas I	150	150	9,900.00	3,375.00	13,275.00	0.00	13,275.00
4			Miron Roxana	Bontas Iuliana	24	24	1,440.00	540.00	1,980.00	0.00	1,980.00
5			Prescornita-Mihalus Oana	Birjoveanu L	68	68	4,080.00	1,530.00	5,610.00	0.00	5,610.00
6			Onisoru Elena	Nita-Aruxandei Nicoleta	17	17	1,020.00	382.50	1,402.50	0.00	1,402.50
7			Puscasu Mircea	Plosnita Zina	188	188	11,280.00	4,230.00	15,510.00	0.00	15,510.00
TOTAL:					618		37,980.00	13,905.00	51,885.00	0.00	51,885.00
1	SAGNA - ROMAN		Acamenitoaiei Luiza-Cezarina	Baciu Cristina	41	41	2,460.00	922.50	3,382.50	0.00	3,382.50
2			SC Pascaru Help Med (Pascaru V)	Baciu Cristina	99	99	5,940.00	2,227.50	8,167.50	0.00	8,167.50
3			Zabava Ecaterina (Barjoveanu Viorica)	Nistor Raluca/ Macovei Mihaela	99	99	5,940.00	2,227.50	8,167.50	0.00	8,167.50
4		X	Zabava Ecaterina	Beiu N/Nistor R/Mihaila A	205	205	13,530.00	4,612.50	18,142.50	0.00	18,142.50
5			Delicoti Mioara	Chiliea Camelia	17	17	1,020.00	382.50	1,402.50	0.00	1,402.50
6			Gordeea Artemis	Irimia Simona	123	123	7,380.00	2,767.50	10,147.50	0.00	10,147.50
7			Jurcau Elena	Baciu Cristina	34	34	2,040.00	765.00	2,805.00	0.00	2,805.00
TOTAL:					618		38,310.00	13,905.00	52,215.00	0.00	52,215.00
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	4,207.50
2			Prescornita-Mihalus Oana	Toma Coculeana	75	75	4,500.00	1,687.50	6,187.50	0.00	6,187.50
3			Barjovanu Raluca-Stefania	Petrisor Bianca	24	24	1,440.00	540.00	1,980.00	0.00	1,980.00
4		X	Ciochina Mariana	Ilies/Dima/Toma/Petrisor/Puia/Raileanu/Ghergut	140	140	9,240.00	3,150.00	12,390.00	0.00	12,390.00
5			Ciochina Mariana (Lozneanu Claudia)	Raleanu M/Tsikaloudakis A/Ghergut A	99	99	5,940.00	2,227.50	8,167.50	0.00	8,167.50
6			Ciochina Mariana (Cucos Irina)	Ilies G/Raileanu M/Toma C/Ghergut A	106	106	6,360.00	2,385.00	8,745.00	0.00	8,745.00
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	1,980.00
8			Ciochina Mariana (Calcan Elena)	Ilies G/Raileanu M/Toma C/Petrisor B	99	99	5,940.00	2,227.50	8,167.50	0.00	8,167.50
TOTAL:					618		37,920.00	13,905.00	51,825.00	0.00	51,825.00
1	POIENARI - ROMAN		Baghiu Mihaela	Rosu Lenuta	123	123	7,380.00	2,767.50	10,147.50	0.00	10,147.50
2			Barjovanu Raluca-Stefania	Petrisor Bianca	113	113	6,780.00	2,542.50	9,322.50	0.00	9,322.50
3			Onisoru Elena (Cristea Cristina)	Simionas Irina	140	140	8,400.00	3,150.00	11,550.00	0.00	11,550.00
4		X	Onisoru Elena	Nita-Aruxandei Nicoleta	133	133	8,778.00	2,992.50	11,770.50	0.00	11,770.50
5			Cristea Gigia	Simionas Irina	68	68	4,080.00	1,530.00	5,610.00	0.00	5,610.00
6			Puscasu Corina	Birjoveanu Livia	17	17	1,020.00	382.50	1,402.50	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	1,980.00
TOTAL:					618		37,878.00	13,905.00	51,783.00	0.00	51,783.00
1	MED-CLASS – ROMAN		Ionescu Gabriela	Stoian O/ Rosu L	116	116	6,960.00	2,610.00	9,570.00	0.00	9,570.00
2			Butelca Valerica	Roman D/Cristea L	34	34	2,040.00	765.00	2,805.00	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	5,610.00
4			SC Healthy Amethyst Life (Enea Elena)	Dumitru Olivia	120	120	7,200.00	2,700.00	9,900.00	0.00	9,900.00
5		X	Med Class (Vasile Marian)	Mihaila A / Cristea L	99	99	6,534.00	2,227.50	8,761.50	0.00	8,761.50
6			Med Class (Traciuc Romeo)	Dumitru O / Stoian O	106	106	6,360.00	2,385.00	8,745.00	0.00	8,745.00
7			Med Class (Traciuc Daniela)	Dumitru O / Stoian O	58	58	3,480.00	1,305.00	4,785.00	0.00	4,785.00
8			Onisoru Elena	Roman D / Ciobanu M	17	17	1,020.00	382.50	1,402.50	0.00	1,402.50
TOTAL:					618		37,674.00	13,905.00	51,579.00	0.00	51,579.00
1			Delicoti Mioara	Chiliea Camelia	17	17	1,020.00	382.50	1,402.50	0.00	1,402.50
2			Solomon Simona	Dragoiu Mioara/Mihaila Maria	157	157	9,420.00	3,532.50	12,952.50	0.00	12,952.50

3	ONICENI - ROMAN		Ciatau Marioara	Plosnita Liliana	17	17	1,020.00	382.50	1,402.50	0.00	1,402.50			
4		X	Pelizaru Ileana	Apostoaia A/Plosnita L/Anton O	166	166	10,956.00	3,735.00	14,691.00	0.00	14,691.00			
5			Pelizaru Ileana (Lichiardopol Mariana)	Dragoiu Mioara	133	133	7,980.00	2,992.50	10,972.50	0.00	10,972.50			
6			Pelizaru Ileana (Bouaru Andrei)	Anton Onorica	116	116	6,960.00	2,610.00	9,570.00	0.00	9,570.00			
7			Puscasu Corina	Apostoaia Andreea	12	12	720.00	270.00	990.00	0.00	990.00			
					TOTAL:	618	38,076.00	13,905.00	51,981.00	0.00	51,981.00			
1	FLORI DE TEI - HORIA		Bostan Carmen Ionela	Loluta D/Loluta-Biriaci M/Olteanu A	68	68	4,080.00	1,530.00	5,610.00	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	8,167.50			
3			Ionescu Gabriela	Stoian Oana - Mihaela	82	82	4,920.00	1,845.00	6,765.00	0.00	6,765.00			
4			SC Transformlife (Lichiardopol Mariana)	Macovei Mihaela/Dragoiu Mioara	41	41	2,460.00	922.50	3,382.50	0.00	3,382.50			
5			SC Transformlife (Barjoveanu Viorica)	Macovei Mihaela/Rogojinaru L	58	58	3,480.00	1,305.00	4,785.00	0.00	4,785.00			
6		X	SC Transformlife (Hotaranu Petronela)	Susanu C/Simu A/Rogojinaru L	80	80	5,280.00	1,800.00	7,080.00	0.00	7,080.00			
7			SC Transformlife (Cucos Irina)	Mihaila A / Cadar M	53	53	3,180.00	1,192.50	4,372.50	0.00	4,372.50			
8			Fd.Melchisedec (Carstea Gabriela)	Munteanu C /Segneanu A	137	137	8,220.00	3,082.50	11,302.50	0.00	11,302.50			
					TOTAL:	618	37,560.00	13,905.00	51,465.00	0.00	51,465.00			
1	ORION - PIATRA NEAMT	X	SC Intermedics Clinic - (Oana Mircea)	Ciurtin/Caraza/Stoica/Munteanu/Chelaru	246	246	12,300.00	5,535.00	17,835.00	0.00	17,835.00			
2			SC Intermedics Clinic- (Filip Bogdan)	Ciurtin/Caraza/Stoica/Munteanu/Chelaru	188	188	8,272.00	4,230.00	12,502.00	0.00	12,502.00			
3			SC Intermedics Clinic-(Chiritescu L)	Ciurtin/Caraza/Stoica/Munteanu/Chelaru	0	0	0.00	0.00	0.00	0.00	0.00			
4			SC Bolog Medical Expert (Bolog Anca)	Ciurtin/Caraza/Stoica/Munteanu/Chelaru	92	92	4,048.00	2,070.00	6,118.00	0.00	6,118.00			
5			SC Bolog Medical Expert (Frangulea George)	Ciurtin/Caraza/Stoica/Munteanu/Chelaru	17	17	748.00	382.50	1,130.50	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	2,726.50			
7			Bogus Magdalena	Ciurtin/Caraza/Stoica/Munteanu/Chelaru	34	34	1,496.00	765.00	2,261.00	0.00	2,261.00			
					TOTAL:	618	28,668.00	13,905.00	42,573.00	0.00	42,573.00			
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	4,788.00			
2			SC Coref-Corneanu Roxana (Savca Victor)	Dolea N/Mircescu A	0	0	0.00	0.00	0.00	0.00	0.00			
3		X	SC Coref - Corneanu Roxana	Aresmeritoaiei L/Ailincai M/Dolea N	191	191	9,550.00	4,297.50	13,847.50	0.00	13,847.50			
4			SC Ylma Luce (Stan Ioana)	Mircescu Ana Liliana	48	48	2,112.00	1,080.00	3,192.00	0.00	3,192.00			
5			SC Coref-Corneanu Roxana (Filip B)	Dolea N/Mircescu A/Roban I	24	24	1,056.00	540.00	1,596.00	0.00	1,596.00			
6			SC Coref-Corneanu Roxana (Oghina Geanina)	Dolea N/Mircescu A/Roban I	85	85	3,740.00	1,912.50	5,652.50	0.00	5,652.50			
7			SC Coref-Corneanu Roxana (Ferarur Irina)	Dolea N/Mircescu A/Aresmeritoaiei L	68	68	2,992.00	1,530.00	4,522.00	0.00	4,522.00			
8			Astanei Laura	Mircescu Ana Liliana/Ailincai Mihaela	130	130	5,720.00	2,925.00	8,645.00	0.00	8,645.00			
					TOTAL:	618	28,338.00	13,905.00	42,243.00	0.00	42,243.00			
1	VADURI-NEAMT		Acatrinei Dorel	Janca Ioana	68	68	4,080.00	1,530.00	5,610.00	0.00	5,610.00			
2			Pascaru Rodica	Babata Stefania	24	24	1,440.00	540.00	1,980.00	0.00	1,980.00			
3			Grigorescu Carmen	Trif Ramona/Otel Liliana	92	92	5,520.00	2,070.00	7,590.00	0.00	7,590.00			
4		X	Sf. Elena (Cailanu Valeriu)	Antonica Daniel/Ticu Carmen	113	113	7,458.00	2,542.50	10,000.50	0.00	10,000.50			
5			SC Conosali (Brumusescu Eduard)	Lefter Marin Ana/Iovu Elena	51	51	3,060.00	1,147.50	4,207.50	0.00	4,207.50			
6			SC Ester (Bistriceanu Sofica)	Zaharia Irina/Constandis Crina/Iovu Elena	58	58	3,480.00	1,305.00	4,785.00	0.00	4,785.00			
7			SC Cardoso (Diaconu Daniel)	Antonica Daniel/Tulburea Alexandru	188	188	11,280.00	4,230.00	15,510.00	0.00	15,510.00			
8			Sf. Elena (Macovei Cristina)	Mariuta A/Scurtu N/Stribu N	24	24	1,440.00	540.00	1,980.00	0.00	1,980.00			
					TOTAL:	618	37,758.00	13,905.00	51,663.00	0.00	51,663.00			
1	PRECISTA - P. NEAMT		SC Bolog Medical Expert (Frangulea George)	Sacaleanu E/Enaru A/Rotaru C/Caraza L	116	116	5,104.00	2,610.00	7,714.00	0.00	7,714.00			
2		X	SC Bolog Medical Expert (Bolog Sorin)	Caraza Lucia/Sacaleanu E/Enaru A/Rotaru C	123	123	6,150.00	2,767.50	8,917.50	0.00	8,917.50			
3			SC Bolog Medical Expert (Bolog Anca)	Caraza Lucia	0	0	0.00	0.00	0.00	0.00	0.00			
4			Paval Irina	Rotaru Cristina/Enaru Anisoara	0	0	0.00	0.00	0.00	0.00	0.00			
5			Pascaru Rodica	Sacaleanu E/Enaru A/Rotaru C/Caraza L/Toma O/Ticu C	41	41	1,804.00	922.50	2,726.50	0.00	2,726.50			
6			SC Bolog Medical Expert (Bejan Daniela)	Sacaleanu E/Enaru A/Rotaru C/Caraza L	143	143	6,292.00	3,217.50	9,509.50	0.00	9,509.50			
7			Burculeu Iulian	Enaru A /Busuioac A /Damian A	96	96	4,224.00	2,160.00	6,384.00	0.00	6,384.00			
8			Stoica Anca Luminita	Toma Olga /Ticu Carmen	99	99	4,356.00	2,227.50	6,583.50	0.00	6,583.50			
					TOTAL:	618	27,930.00	13,905.00	41,835.00	0.00	41,835.00			
1	MARATEI - P. NEAMT		Bica Larisa	Iovu L/Tulbure M/Tofan Valentina	75	75	3,300.00	1,687.50	4,987.50	0.00	4,987.50			
2			Pascaru Rodica	Otel Liliana/Catrinou Oana/Tofan V/Onofrei A	133	133	5,852.00	2,992.50	8,844.50	0.00	8,844.50			
3			SC Lavidovo Medicele (Cirjan Zenaida)	Onofrei A/Zaharia I	0	0	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	4,522.00			
5			SC Ester (Bistriceanu Sofica)	Tofan V/Otel L/Catrinou O/Ticu C	82	82	3,608.00	1,845.00	5,453.00	0.00	5,453.00			
6			SC Cardoso (Condurache Didina)	Constandis Crina/Otel Liliana	48	48	2,112.00	1,080.00	3,192.00	0.00	3,192.00			
7			SC Sf. Elena (Cernei Ion)	Iovu Elena/Constandis Crina/Tulbure Mihai/Otel L	72	72	3,168.00	1,620.00	4,788.00	0.00	4,788.00			
8		X	SC Sf. Elena (Macovei Cristina)	Iovu Elena/Onofrei Andreea	140	140	7,000.00	3,150.00	10,150.00	0.00	10,150.00			
					TOTAL:	618	28,032.00	13,905.00	41,937.00	0.00	41,937.00			
1	1 MAI - P. NEAMT		Cojocaru Paraschiva	Dospinescu L/Nastasa S/Lupu V	106	106	4,664.00	2,385.00	7,049.00	0.00	7,049.00			
2			Cojocaru Paraschiva (Mihai Diana)	Nastasa S/Ionel C/Lupu V	106	106	4,664.00	2,385.00	7,049.00	0.00	7,049.00			
3		X	SC Mym (Melesteanu Mihaela)	Ionel C/Nastasa S/Lupu V/Anitei M	116	116	5,800.00	2,610.00	8,410.00	0.00	8,410.00			
4			SC Mym (Iacomi Florica)	Anitei M/Nastasa S/Ionel C/Lupu V	167	167	7,348.00	3,757.50	11,105.50	0.00	11,105.50			
5			SC Mym (Savca Victor)	Nastasa S/Ionel C/Lupu V	0	0	0.00	0.00	0.00	0.00	0.00			
6			Marc Ramona	Lupu Varvara	17	17	748.00	382.50	1,130.50	0.00	1,130.50			
7			Negoescu Ioana	Anitei M/Nastasa S/Ionel C/Lupu V	106	106	4,664.00	2,385.00	7,049.00	0.00	7,049.00			
					TOTAL:	618	27,888.00	13,905.00	41,793.00	0.00	41,793.00			
170 Facturi									618	27,888.00	13,905.00	41,793.00	0.00	41,793.00
									TOTAL =	1,156,194.00	0.00	1,156,194.00		

Bun de Plata = 1,156,194.00

DIRECTOR – GENERAL
Jr. Harpa Elena

Certificare,

Viza CFP,

Director Executiv al Directiei RC,
Ec. Atomulesei MarieanaSef Serviciu CDSM,
Ec. Antonica Cecilia