

August 2021

Casa de Asigurari de Sanatate - Neamt

SDSMA

Borderou Plati Medicina Primara Luna AUGUST, anul 2021

Nr. crt	Nume Medic	Puncte Capitatie	Puncte Servicii	Valoare Capitatie	Valoare Servicii	Valoare Factura	Retinere Decizia 197/16.08. 2021 (Control CAS)	Retineri Decizia 193/11.08. 2021 (retet e pensionari 2018)	Accesorii	Valoare de Plata	Plata Partiala 97.1%	Rest de Plata
0	1	02.00	03.00	4=2*8,50	5=3*3,50	6=4+5	7.00	08.00	9.00	10=6-7-8-9	11.00	12.00
1	Acamenitoaei Luiza	2,265.04	3,767.40	19,252.84	13,185.90	32,438.74			0.00	32,438.74	31,498.02	940.72
2	Acatrinei Dorel	1,194.85	3,939.00	10,156.23	13,786.50	23,942.73			0.00	23,942.73	23,248.39	694.34
3	Alexandrescu Ana	1422.31	3251.40	12,089.64	11379.90	23,469.54			0.00	23,469.54	22,788.92	680.62
4	Alexandrescu Carmen	1,477.48	3,697.80	12,558.58	12,942.30	25,500.88			0.00	25,500.88	24,761.35	739.53
5	Alexandrescu Corneliu	871.02	2,605.20	7,403.67	9,118.20	16,521.87			0.00	16,521.87	16,042.74	479.13
6	Alexandru Antoneta-Monica	1,873.32	1,562.40	15,923.22	5,468.40	21,391.62			0.00	21,391.62	20,771.26	620.36
7	Alungulesei Adina	1,560.82	4,359.60	13,266.97	15,258.60	28,525.57		218.33	70.23	28,237.01	27,418.14	818.87
8	Alucai Ecaterina	1,759.05	2,974.50	14,951.93	10,410.75	25,362.68			0.00	25,362.68	24,627.16	735.52
9	Amariei Emanuel	1,272.26	2,426.50	10,814.21	8,492.75	19,306.96			0.00	19,306.96	18,747.06	559.90
10	Ana Carmina	2,017.11	2,157.60	17,145.44	7,551.60	24,697.04			0.00	24,697.04	23,980.82	716.21
11	Andone Liliana-Luminita	1,785.76	3,547.20	15,178.96	12,415.20	27,594.16		46.37	10.81	27,536.98	26,738.41	798.57
12	Andro Laura	1,146.39	1,957.50	9,744.32	6,851.25	16,595.57			0.00	16,595.57	16,114.29	481.27
13	Andrusca Daniela	1,373.31	3,024.60	11,673.14	10,586.10	22,259.24			0.00	22,259.24	21,613.72	645.52
14	Antohe Alina-Daniela	877.92	2,419.50	7,462.32	8,468.25	15,930.57			0.00	15,930.57	15,468.58	461.99
15	Apetrei Elena	1,251.41	2,464.50	10,636.99	8,625.75	19,262.74		37.31	9.75	19,215.68	18,658.42	557.25
16	Apostol Teodora-Monica	1,140.49	402.50	9,694.17	1,408.75	11,102.92			0.40	11,102.52	10,780.54	321.97
17	Astanei Laura	1,247.46	2,911.20	10,603.41	10,189.20	20,792.61			0.00	20,792.61	20,189.62	602.99
18	Baciu Georgeta Sanda	1,581.72	3,739.20	13,444.62	13,087.20	26,531.82			0.00	26,531.82	25,762.40	769.42
19	Baghiu Mihaela-Eugenia	1,295.89	2,467.00	11,015.07	8,634.50	19,649.57			0.00	19,649.57	19,079.73	569.84
20	Barca Violeta	1,683.55	2,880.00	14,310.18	10,080.00	24,390.18			0.00	24,390.18	23,682.86	707.32

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21	Barjovanu Raluca	1,920.86	3,072.00	16,327.31	10,752.00	27,079.31		07.14	1.66	27,070.51	26,285.47	785.04
22	Batfoi Delia	2,280.43	4,737.00	19,383.66	16,579.50	35,963.16		110.93	25.63	35,826.60	34,787.62	1,038.97
23	Berea Voica	1,354.12	2,555.40	11,510.02	8,943.90	20,453.92			0.00	20,453.92	19,860.76	593.16
24	Bica Angela	1,753.51	4,384.80	14,904.84	15,346.80	30,251.64			0.00	30,251.64	29,374.34	877.30
25	Bica Larisa	1,409.29	2,548.80	11,978.97	8,920.80	20,899.77			0.00	20,899.77	20,293.67	606.09
26	Bobocea Violeta	1,549.79	3,675.00	13,173.22	12,862.50	26,035.72			0.00	26,035.72	25,280.68	755.04
27	Bogus Magdalena	1,045.55	2,250.50	8,887.18	7,876.75	16,763.93		319.48	76.87	16,367.58	15,892.92	474.66
28	Bostan Carmen-Ionela	1,048.06	2,912.85	8,908.51	10,194.98	19,103.49		140.32	32.35	18,930.82	18,381.82	548.99
29	Brinca Mirela-Mihaela	1,170.43	1,664.40	9,948.66	5,825.40	15,774.06			0.00	15,774.06	15,316.61	457.45
30	Brumusescu Nicoleta	1,281.17	3,328.20	10,889.95	11,648.70	22,538.65		437.81	104.06	21,996.78	21,358.87	637.91
31	Bujor Rodica	1,873.60	2,647.20	15,925.60	9,265.20	25,190.80			0.00	25,190.80	24,460.27	730.53
32	Burculet Iulian	2,838.84	3,788.40	24,130.14	13,259.40	37,389.54		686.01	167.52	36,536.01	35,476.47	1,059.54
33	Burlacu Valentina	1,050.62	2,369.40	8,930.27	8,292.90	17,223.17			0.00	17,223.17	16,723.70	499.47
34	Bursuc Aurora	832.31	2,630.40	7,074.64	9,206.40	16,281.04			0.00	16,281.04	15,808.88	472.15
35	Bursuc Valentin	992.88	2,390.40	8,439.48	8,366.40	16,805.88		215.79	54.39	16,535.70	16,056.16	479.54
36	Butelca Valerica	1,071.63	3,671.40	9,108.86	12,849.90	21,958.76		113.73	28.86	21,816.17	21,183.50	632.67
37	Caescu Simona	1,136.00	3,396.00	9,656.00	11,886.00	21,542.00		32.17	8.68	21,501.15	20,877.62	623.53
38	Calin Ana Nicoleta	1,780.07	3,014.00	15,130.60	10,549.00	25,679.60			0.00	25,679.60	24,934.89	744.71
39	Capsa Roxana-Gabriela	1,630.36	3,444.50	13,858.06	12,055.75	25,913.81		291.21	79.07	25,543.53	24,802.77	740.76
40	Caranfil Rodica	786.36	1,958.50	6,684.06	6,854.75	13,538.81		05.68	1.31	13,531.82	13,139.40	392.42
41	Chebac Maria	1,304.59	2,406.00	11,089.02	8,421.00	19,510.02			0.00	19,510.02	18,944.22	565.79
42	Chisalau Aurelia	1,005.74	1,999.80	8,548.79	6,999.30	15,548.09			0.00	15,548.09	15,097.20	450.89
43	Ciatau Marioara	1,279.23	2,922.00	10,873.46	10,227.00	21,100.46			0.00	21,100.46	20,488.54	611.91
44	Cicoare Anca	598.60	1,394.00	5,088.10	4,879.00	9,967.10			0.00	9,967.10	9,678.05	289.05
45	Ciobanu Mariana-Dorina	1,325.56	2,692.80	11,267.26	9,424.80	20,692.06			0.00	20,692.06	20,091.99	600.07
46	Ciochina Mariana	1,982.45	3,165.60	16,850.83	11,079.60	27,930.43		183.06	42.31	27,705.06	26,901.61	803.45
47	Ciresa Carmen	1,654.93	2,916.00	14,066.91	10,206.00	24,272.91			0.00	24,272.91	23,568.99	703.91
48	Coadă Claudiu-Ctin	1,677.10	4,488.00	14,255.35	15,708.00	29,963.35			0.00	29,963.35	29,094.41	868.94
49	Cojocaru Paraschiva	1,086.54	3,045.00	9,235.59	10,657.50	19,893.09			0.00	19,893.09	19,316.19	576.90
50	Condurache Zoia	1,740.44	2,126.00	14,793.74	7,441.00	22,234.74			0.00	22,234.74	21,589.93	644.81
51	Constantinescu Alice	2,357.52	3,815.40	20,038.92	13,353.90	33,392.82			0.00	33,392.82	32,424.43	968.39
52	Corfu Beatrice	1,442.46	1,590.60	12,260.91	5,567.10	17,828.01			0.00	17,828.01	17,311.00	517.01

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53	Cosma Veronica	1,237.69	2,816.00	10,520.37	9,856.00	20,376.37		22.46	5.88	20,348.03	19,757.93	590.09
54	Costin Lucian-Florin	1,130.57	1,518.00	9,609.85	5,313.00	14,922.85			0.00	14,922.85	14,490.08	432.76
55	Costin Mirela-Elena	990.24	2,524.00	8,417.04	8,834.00	17,251.04			0.00	17,251.04	16,750.76	500.28
56	Cretu Mihaela-Liliana	1,271.57	2,616.60	10,808.35	9,158.10	19,966.45			0.00	19,966.45	19,387.42	579.03
57	Cristea Gigia	1,466.93	3,170.00	12,468.91	11,095.00	23,563.91			0.00	23,563.91	22,880.55	683.35
58	Crisu Marinela	1,135.22	2,201.50	9,649.37	7,705.25	17,354.62			0.00	17,354.62	16,851.34	503.28
59	Cusu Angela-Claudia	696.75	1,207.50	5,922.38	4,226.25	10,148.63			0.00	10,148.63	9,854.31	294.31
60	Dascalu Ildico-Gyongyi	1,111.59	2,854.20	9,448.52	9,989.70	19,438.22			0.00	19,438.22	18,874.51	563.71
61	Delicoti Mioara	1,770.13	3,249.00	15,046.11	11,371.50	26,417.61		00.00	0.00	26,417.61	25,651.49	766.11
62	Dragnea Maria	1,741.29	3,508.00	14,800.97	12,278.00	27,078.97		50.91	13.71	27,014.35	26,230.93	783.42
63	Enaru Raluca	1,639.09	3,160.20	13,932.27	11,060.70	24,992.97			0.00	24,992.97	24,268.17	724.80
64	Filimon-Pop Felician	1,388.01	2,647.20	11,798.09	9,265.20	21,063.29		84.56	22.01	20,956.72	20,348.97	607.74
65	Fochi Adrian	2,249.40	3,463.20	19,119.90	12,121.20	31,241.10			0.00	31,241.10	30,335.11	905.99
66	Gafita Danut	1,854.87	2,877.50	15,766.40	10,071.25	25,837.65		31.26	7.26	25,799.13	25,050.95	748.17
67	Gaidau-Costan Miharla	489.01	891.00	4,156.59	3,118.50	7,275.09			0.00	7,275.09	7,064.11	210.98
68	Gancerenco Luminita	776.55	1,879.65	6,600.68	6,578.78	13,179.46			0.00	13,179.46	12,797.26	382.20
69	Gaube Dorina	1,652.14	2,499.00	14,043.19	8,746.50	22,789.69			0.00	22,789.69	22,128.79	660.90
70	Gheorghe Radu-Mihail	967.68	2,359.50	8,225.28	8,258.25	16,483.53		522.37	137.14	15,824.02	15,365.12	458.90
71	Gheorghita Iulian	1,049.62	2,625.00	8,921.77	9,187.50	18,109.27			0.00	18,109.27	17,584.10	525.17
72	Gorodea-Artemis Liana	1,324.84	2,560.80	11,261.14	8,962.80	20,223.94		223.22	55.03	19,945.69	19,367.26	578.43
73	Gosman Elviss-Viorel	579.72	1,376.10	4,927.62	4,816.35	9,743.97		357.21	108.96	9,277.80	9,008.74	269.06
74	Grigorescu Carmen	803.47	1,941.00	6,829.50	6,793.50	13,623.00		30.63	7.08	13,585.29	13,191.31	393.97
75	Grigorovici Adriana	977.80	3,195.00	8,311.30	11,182.50	19,493.80			0.00	19,493.80	18,928.48	565.32
76	Grosu Daniela	1,730.49	4,006.20	14,709.17	14,021.70	28,730.87		143.16	36.20	28,551.51	27,723.51	827.99
77	Gulea Andreea	1,529.45	3,012.50	13,000.33	10,543.75	23,544.08			0.00	23,544.08	22,861.30	682.78
78	Gusavan Ramona	1,370.54	2,743.80	11,649.59	9,603.30	21,252.89			0.00	21,252.89	20,636.56	616.33
79	Hanganu Luminita	583.97	1,286.50	4,963.75	4,502.75	9,466.50		106.97	27.64	9,331.89	9,061.26	270.62
80	Hazi Rodica	2,083.85	2,707.20	17,712.73	9,475.20	27,187.93			0.00	27,187.93	26,399.48	788.45
81	Hotaranu Petronela	1,146.97	2,175.60	9,749.25	7,614.60	17,363.85			0.00	17,363.85	16,860.29	503.55
82	Iacoboaia Doina	2,223.61	5,274.00	18,900.69	18,459.00	37,359.69			0.00	37,359.69	36,276.25	1,083.43
83	Ilie Patricia-Irina	1,178.14	4,392.60	10,014.19	15,374.10	25,388.29			0.00	25,388.29	24,652.03	736.26
84	Imbru Mirela	1,530.99	2,376.00	13,013.42	8,316.00	21,329.42			0.00	21,329.42	20,710.86	618.55

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85	Ionescu Gabriela	831.68	1,892.50	7,069.28	6,623.75	13,693.03			4.00	13,689.03	13,292.05	396.98
86	Iosub Victoria	1,072.79	3,220.00	9,118.72	11,270.00	20,388.72		227.85	58.23	20,102.64	19,519.66	582.98
87	Jurcau Elena	1,180.78	2,301.60	10,036.63	8,055.60	18,092.23		72.33	17.71	18,002.19	17,480.13	522.06
88	Jurcau Florin	1,381.26	2,755.20	11,740.71	9,643.20	21,383.91			0.00	21,383.91	20,763.78	620.13
89	Laptes Dan	1,092.28	2,272.20	9,284.38	7,952.70	17,237.08		61.30	17.02	17,158.76	16,661.16	497.60
90	Laptes Daniela	1,718.24	2,922.00	14,605.04	10,227.00	24,832.04		115.30	29.94	24,686.80	23,970.88	715.92
91	Lichi Elena	2,002.81	2,901.60	17,023.89	10,155.60	27,179.49			0.00	27,179.49	26,391.28	788.21
92	Lichiardopol Mariana	932.84	2,013.50	7,929.14	7,047.25	14,976.39			0.00	14,976.39	14,542.07	434.32
93	Lupa Daniela	1,068.88	2,113.20	9,085.48	7,396.20	16,481.68		20.75	5.08	16,455.85	15,978.63	477.22
94	Miron Florinela-Raluca	2,165.34	4,167.60	18,405.39	14,586.60	32,991.99		515.20	128.27	32,348.52	31,410.41	938.11
95	Miron Roxana Elena	1,141.47	2,644.00	9,702.50	9,254.00	18,956.50			0.00	18,956.50	18,406.76	549.74
96	Macovei Cristina	551.52	1,432.80	4,687.92	5,014.80	9,702.72			0.00	9,702.72	9,421.34	281.38
97	Maftai-Stancu Leana	1,506.68	3,481.20	12,806.78	12,184.20	24,990.98			0.00	24,990.98	24,266.24	724.74
98	Maftai Dan-Iulian	906.93	3,122.50	7,708.91	10,928.75	18,637.66		695.57	183.34	17,758.75	17,243.74	515.00
99	Magnani Nina-Cristina	1,725.52	3,014.40	14,666.92	10,550.40	25,217.32			0.00	25,217.32	24,486.02	731.30
100	Mainea Doina	741.12	2,803.20	6,299.52	9,811.20	16,110.72			0.00	16,110.72	15,643.51	467.21
101	Manea Rodica	1,589.00	3,921.60	13,506.50	13,725.60	27,232.10			0.00	27,232.10	26,442.37	789.73
102	Manolache Marieta	1,406.77	3,313.20	11,957.55	11,596.20	23,553.75			0.00	23,553.75	22,870.69	683.06
103	Marc Ramona	1,021.10	2,029.00	8,679.35	7,101.50	15,780.85			0.00	15,780.85	15,323.21	457.64
104	Marculescu Ingrid	1,046.99	2,743.50	8,899.42	9,602.25	18,501.67			0.00	18,501.67	17,965.12	536.55
105	Mocanu Felicia	1,901.36	3,971.50	16,161.56	13,900.25	30,061.81			0.00	30,061.81	29,190.02	871.79
106	Margina Viorel-Danut	989.54	2,554.50	8,411.09	8,940.75	17,351.84			0.00	17,351.84	16,848.64	503.20
107	Marian Carmen	1,538.31	3,421.00	13,075.64	11,973.50	25,049.14			0.00	25,049.14	24,322.71	726.42
108	Melinte Dorina	1,417.79	3,267.00	12,051.22	11,434.50	23,485.72			0.00	23,485.72	22,804.63	681.09
109	Moraru Adina-Luminita	1,221.61	3,076.20	10,383.69	10,766.70	21,150.39		974.29	241.28	19,934.82	19,356.71	578.11
110	Musat Elena	1,462.42	3,254.40	12,430.57	11,390.40	23,820.97			0.00	23,820.97	23,130.16	690.81
111	Nastasa Carmenica	1,188.13	3,396.60	10,099.11	11,888.10	21,987.21		09.51	2.31	21,975.39	21,338.10	637.29
112	Nastasa Lazar	1,121.97	3,370.20	9,536.75	11,795.70	21,332.45		160.78	38.00	21,133.67	20,520.79	612.88
113	Nastasa Livia-Daniela	1,900.00	3,339.60	16,150.00	11,688.60	27,838.60			0.00	27,838.60	27,031.28	807.32
114	Neagu Constantin	1,408.50	2,659.20	11,972.25	9,307.20	21,279.45			0.00	21,279.45	20,662.35	617.10
115	Neagu Ileana-Marinela	907.85	1,968.50	7,716.73	6,889.75	14,606.48			0.00	14,606.48	14,182.89	423.59
116	Nechita Lacramioara	1,241.98	3,226.20	10,556.83	11,291.70	21,848.53		86.54	21.27	21,740.72	21,110.24	630.48

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117	Negelschi Camelia	1,545.41	3,491.40	13,135.99	12,219.90	25,355.89		163.32	37.75	25,154.82	24,425.33	729.49
118	Negoescu Ioana	1,478.06	2,447.00	12,563.51	8,564.50	21,128.01			0.00	21,128.01	20,515.30	612.71
119	Nistor Zenaida-Carmen	945.11	2,371.20	8,033.44	8,299.20	16,332.64			0.00	16,332.64	15,858.99	473.65
120	Onisoru Elena-Nadia	1,076.85	3,534.00	9,153.23	12,369.00	21,522.23		151.45	37.95	21,332.83	20,714.17	618.65
121	Onofrei Valentina	1,500.00	2,113.00	12,750.00	7,395.50	20,145.50		599.26	151.60	19,394.64	18,832.20	562.44
122	Onu Violeta	865.22	1,990.00	7,354.37	6,965.00	14,319.37			0.00	14,319.37	13,904.11	415.26
123	Panaite Odetta	1,584.90	1,597.20	13,471.65	5,590.20	19,061.85		66.45	16.27	18,979.13	18,428.74	550.39
124	Paraschivescu Cristian	772.86	2,085.00	6,569.31	7,297.50	13,866.81			0.00	13,866.81	13,464.67	402.14
125	Parfeni Cecilia	1,997.75	1,900.50	16,980.88	6,651.75	23,632.63		374.64	92.70	23,165.29	22,493.49	671.79
126	Parfeni Gigi	2,569.05	2,566.80	21,836.93	8,983.80	30,820.73		113.64	27.07	30,680.02	29,790.29	889.72
127	Pascal Valerica	1,190.75	2,584.00	10,121.38	9,044.00	19,165.38		99.24	22.93	19,043.21	18,490.95	552.25
128	Pascaru Cristiana-Rodica	710.95	819.50	6,043.08	2,868.25	8,911.33			0.00	8,911.33	8,652.90	258.43
129	Patrona Gabriela	1,199.87	2,259.50	10,198.90	7,908.25	18,107.15		105.62	27.61	17,973.92	17,452.67	521.24
130	Paval Irina	816.72	3,653.40	6,942.12	12,786.90	19,729.02		86.50	21.38	19,621.14	19,052.13	569.01
131	Pavel Venera	2,233.56	3,052.20	18,985.26	10,682.70	29,667.96			0.00	29,667.96	28,807.59	860.37
132	Pelizaru Ileana	1,885.86	3,426.00	16,029.81	11,991.00	28,020.81			0.00	28,020.81	27,208.21	812.60
133	Penisoara Nerina	1,641.18	3,554.40	13,950.03	12,440.40	26,390.43			0.00	26,390.43	25,625.11	765.32
134	Petre-Ciudin Cornel	2,205.59	3,166.20	18,747.52	11,081.70	29,829.22	924.98		0.00	28,904.24	25,991.91	2,912.33
135	Pisica Florian	1,186.52	2,557.50	10,085.42	8,951.25	19,036.67			0.00	19,036.67	18,484.61	552.06
136	Pogor Ionela Delia	1,092.11	2,352.00	9,282.94	8,232.00	17,514.94			0.00	17,514.94	17,007.00	507.93
137	Popescu Gabriela	1,220.39	2,593.80	10,373.32	9,078.30	19,451.62			0.00	19,451.62	18,887.52	564.10
138	Postu Valentina	928.84	2,343.00	7,895.14	8,200.50	16,095.64		254.02	61.57	15,780.05	15,322.43	457.62
139	Puscasu Corina	928.60	2,934.50	7,893.10	10,270.75	18,163.85			0.00	18,163.85	17,637.10	526.75
140	Puscasu Mircea	1,880.87	3,838.20	15,987.40	13,433.70	29,421.10			0.00	29,421.10	28,567.88	853.21
141	Prescornita Oana	708.51	3,527.40	6,022.34	12,345.90	18,368.24			0.00	18,368.24	17,835.56	532.68
142	Pricop Raluca Elena	1,116.87	1,948.00	9,493.40	6,818.00	16,311.40		30.85	7.12	16,273.43	15,801.50	471.93
143	Raciula Ecaterina-Simona	890.95	2,784.00	7,573.08	9,744.00	17,317.08			0.00	17,317.08	16,814.88	502.20
144	Renta Tatiana	1,326.79	2,797.20	11,277.72	9,790.20	21,067.92			0.00	21,067.92	20,456.95	610.97
145	Samachis Laura	1,404.53	2,634.00	11,938.51	9,219.00	21,157.51			0.00	21,157.51	20,543.94	613.57
146	Sandu Magda-Mihaela	1,164.36	2,737.20	9,897.06	9,580.20	19,477.26			0.00	19,477.26	18,912.42	564.84
147	Sandulache Sevasta	1,643.82	4,981.80	13,972.47	17,436.30	31,408.77			0.00	31,408.77	30,497.92	910.85
148	Sarbu Ioan	1,046.37	2,258.10	8,894.15	7,903.35	16,797.50			0.00	16,797.50	16,310.37	487.13

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149	Sarbu Klara	1,158.92	3,225.60	9,850.82	11,289.60	21,140.42			0.00	21,140.42	20,527.35	613.07
150	Sasaran Claudia-Elena	1,272.01	3,223.20	10,812.09	11,281.20	22,093.29		41.80	11.20	22,040.29	21,401.12	639.17
151	Sava Liliana	842.68	2,810.40	7,162.78	9,836.40	16,999.18			0.00	16,999.18	16,506.20	492.98
152	Secara Carmela	1,007.04	2,661.50	8,559.84	9,315.25	17,875.09		151.53	35.03	17,688.53	17,175.56	512.97
153	Sechelar Crina	830.96	2,029.00	7,063.16	7,101.50	14,164.66			0.00	14,164.66	13,753.88	410.78
154	Serban Nadia	640.58	2,632.50	5,444.93	9,213.75	14,658.68			0.00	14,658.68	14,233.58	425.10
155	Serpe Claudia	823.72	1,468.50	7,001.62	5,139.75	12,141.37		720.60	178.47	11,242.30	10,916.27	326.03
156	Simioneasa Petronela	1,686.34	2,367.50	14,333.89	8,286.25	22,620.14			0.00	22,620.14	21,964.16	655.98
157	Sirbu Elena-Cristinela	1,185.19	2,182.95	10,074.12	7,640.33	17,714.45			0.00	17,714.45	17,200.73	513.72
158	Smantana Simona	1,760.63	1,695.60	14,965.36	5,934.60	20,899.96		70.98	17.12	20,811.86	20,208.31	603.54
159	Socianu Mihaela	608.66	1,859.50	5,173.61	6,508.25	11,681.86		44.20	10.16	11,627.50	11,290.30	337.20
160	Solomon Simona	1,766.07	2,711.40	15,011.60	9,489.90	24,501.50		92.00	27.89	24,381.61	23,674.54	707.07
161	Sorlescu Natalia	1,785.92	3,367.20	15,180.32	11,785.20	26,965.52			0.00	26,965.52	26,183.52	782.00
162	Stan Gheorghe	1,155.26	3,136.80	9,819.71	10,978.80	20,798.51			0.00	20,798.51	20,195.35	603.16
163	Stoia Viorel	1,156.61	3,726.00	9,831.19	13,041.00	22,872.19			96.71	22,775.48	22,114.99	660.49
164	Stoica Adolfinia	883.91	1,638.60	7,513.24	5,735.10	13,248.34			0.00	13,248.34	12,864.13	384.20
165	Stoica Anca-Luminita	1,103.53	2,425.20	9,380.01	8,488.20	17,868.21			0.00	17,868.21	17,350.03	518.18
166	Stoinescu Cristian	1,722.91	3,348.60	14,644.74	11,720.10	26,364.84			0.00	26,364.84	25,600.25	764.58
167	Tabacariu Dorina	1,317.78	2,726.40	11,201.13	9,542.40	20,743.53			0.00	20,743.53	20,141.97	601.56
168	Toc Iuliana	1,496.05	2,437.80	12,716.43	8,532.30	21,248.73			0.00	21,248.73	20,632.51	616.21
169	Topliceanu Danut	1,839.02	5,155.20	15,631.67	18,043.20	33,674.87			0.00	33,674.87	32,698.30	976.57
170	Topliceanu Veronica	1,915.21	5,101.80	16,279.29	17,856.30	34,135.59			0.00	34,135.59	33,145.65	989.93
171	Todireasa Livia Claudia	788.29	2,474.50	6,700.47	8,660.75	15,361.22			0.00	15,361.22	14,915.74	445.48
172	Trifescu Daniela-Narcisa	890.41	1,747.50	7,568.49	6,116.25	13,684.74			0.00	13,684.74	13,287.88	396.86
173	Trisca Maria Magdalena	1,622.86	4,039.20	13,794.31	14,137.20	27,931.51			0.00	27,931.51	27,121.50	810.01
174	Tumurug Eduard-Catalin	1,263.18	1,539.00	10,737.03	5,386.50	16,123.53			0.00	16,123.53	15,655.95	467.58
175	Tumurug Magdalena	1,254.32	1,577.40	10,661.72	5,520.90	16,182.62			0.00	16,182.62	15,713.32	469.30
176	Vadeanu Andrei-Ion	695.45	2,188.20	5,911.33	7,658.70	13,570.03			1.20	13,568.83	13,175.33	393.50
177	Valculescu Marinela	1,432.37	3,633.00	12,175.15	12,715.50	24,890.65			0.00	24,890.65	24,168.82	721.83
178	Vartolas Lucia-Luminita	1,404.70	2,642.40	11,939.95	9,248.40	21,188.35		107.01	27.17	21,054.17	20,443.60	610.57
179	Vernica Emanuela	1,176.50	2,633.40	10,000.25	9,216.90	19,217.15			0.00	19,217.15	18,659.85	557.30
180	Vinasi Sergiu-Gabriel	969.87	2,856.60	8,243.90	9,998.10	18,242.00			0.00	18,242.00	17,712.98	529.02

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181	Zabava Ecaterina	864.42	2,007.60	7,347.57	7,026.60	14,374.17			0.00	14,374.17	13,957.32	416.85
182	Zamfirescu Daniela	955.24	2,368.50	8,119.54	8,289.75	16,409.29			0.00	16,409.29	15,933.42	475.87
183	SC Ylma Luce SRL (Stan Ioana)	1,336.26	2,840.00	11,358.21	9,940.00	21,298.21			0.00	21,298.21	20,680.56	617.65
184	SC Euromedica Sante SRL (Panait Filip)	1,578.12	5,317.20	13,414.02	18,610.20	32,024.22			0.00	32,024.22	31,095.52	928.70
185	SC Dacosmed Ana 2000 SRL (Ciobanu Ana)	1,850.51	3,900.00	15,729.34	13,650.00	29,379.34			0.00	29,379.34	28,527.33	852.00
186	SC Dr.Oana Atanasoai SRL (Atanasoai C)	1,134.29	3,081.00	9,641.47	10,783.50	20,424.97			0.00	20,424.97	19,832.64	592.32
187	SC Sancardio Med SRL (Diaconu Daniel)	653.50	1,734.00	5,554.75	6,069.00	11,623.75			0.00	11,623.75	11,286.66	337.09
188	SC Catalina Medical SRL (Chirila Catalina)	799.79	3,831.60	6,798.22	13,410.60	20,208.82			0.00	20,208.82	19,622.76	586.06
189	SC COREF MEDIS SRL (Corneanu Roxana)	1,642.61	3,895.80	13,962.19	13,635.30	27,597.49			0.00	27,597.49	26,797.16	800.33
190	SC CMI Anca Necula SRL (Necula Anca)	949.43	2,497.00	8,070.16	8,739.50	16,809.66		42.48	11.12	16,756.06	16,270.13	485.93
191	SC Lily Team San SRL (Apetrei Liliana)	2,462.61	5,245.20	20,932.19	18,358.20	39,290.39			0.00	39,290.39	38,150.96	1,139.42
192	SC LYL MED SRL (Dorofte Liliana)	1,478.78	4,295.40	12,569.63	15,033.90	27,603.53			0.00	27,603.53	26,803.03	800.50
193	SC IULIANA AMZA CMI (Amza Iuliana)	623.05	1,432.20	5,295.93	5,012.70	10,308.63			0.00	10,308.63	10,009.67	298.95
194	SC CAB MEDICAL Dr.Arama (Arama Elena)	1,766.68	4,039.20	15,016.78	14,137.20	29,153.98			0.00	29,153.98	28,308.51	845.47
195	SC BOLOG MEDICAL EXPERT (Bolog Anca)	1,638.80	2,610.50	13,929.80	9,136.75	23,066.55		72.94	19.06	22,974.55	22,308.29	666.26
196	SC MALI MED RO (Aruxandei Irina)	863.07	3,913.00	7,336.10	13,695.50	21,031.60			0.00	21,031.60	20,421.68	609.92
197	SC ANDANIMED (Ciocirlan Alina-Nicoleta)	1,955.53	3,375.60	16,622.01	11,814.60	28,436.61			0.00	28,436.61	27,611.94	824.66
198	Fdt. Med.Sper Bolnavilor (Siriopol M)	1,116.44	2,260.00	9,489.74	7,910.00	17,399.74			0.00	17,399.74	16,895.15	504.59
199	Fdt. Med.Sper Bolnavilor (Carcu M)	1,104.96	3,561.00	9,392.16	12,463.50	21,855.66		225.20	58.12	21,572.34	20,946.74	625.60
200	Fdt. Med.Sper Bolnavilor (Buftea Ana)	849.16	1,976.00	7,217.86	6,916.00	14,133.86			0.00	14,133.86	13,723.98	409.88
201	Fdt.Melchisedec (Carstea Gabriela)	571.24	2,424.00	4,855.54	8,484.00	13,339.54			0.70	13,338.84	12,952.01	386.83
202	SC CMI SERENITE (Grama Adina-Elena)	2,385.06	4,240.80	20,273.01	14,842.80	35,115.81		187.96	44.81	34,883.04	33,871.43	1,011.61
203	SC OGE PET MED (Haja Olga)	1,677.82	3,994.20	14,261.47	13,979.70	28,241.17			0.00	28,241.17	27,422.18	818.99
204	SC HAI LIVES (Macovei Raluca)	924.45	2,917.00	7,857.83	10,209.50	18,067.33			0.00	18,067.33	17,543.37	523.95
205	SC SMARAMED (Mahu Bogdan)	2,329.34	4,271.40	19,799.39	14,949.90	34,749.29			0.00	34,749.29	33,741.56	1,007.73
206	SC MYM FAM (Melesteanu Mihaela)	849.71	3,363.60	7,222.54	11,772.60	18,995.14			0.00	18,995.14	18,444.28	550.86
207	SC MED CLASS (Volcinschi Valy)	1,018.02	2,793.00	8,653.17	9,775.50	18,428.67			0.00	18,428.67	17,894.24	534.43
208	SC ANTARES (Breaban Greta)	516.43	775.50	4,389.66	2,714.25	7,103.91			0.00	7,103.91	6,897.89	206.01
209	SC DYANDREEA CLINIC (Neculau Diana)	1,076.32	1,880.50	9,148.72	6,581.75	15,730.47			0.00	15,730.47	15,274.29	456.18
210	SC INTERMEDICS LIMITED (Andreica Codrina)	1,279.08	3,294.00	10,872.18	11,529.00	22,401.18			0.00	22,401.18	21,751.55	649.63
211	SC INTERMEDICS CLINIC (Oana Mircea)	804.04	2,601.50	6,834.34	9,105.25	15,939.59			0.00	15,939.59	15,477.34	462.25
212	SC SANONARCISA MED (Tarata Narcisa)	1,268.80	2,872.20	10,784.80	10,052.70	20,837.50			0.00	20,837.50	20,233.21	604.29
213	SC PETCU COMPLET MED (Petcu Micaela)	2,138.82	3,260.40	18,179.97	11,411.40	29,591.37			0.00	29,591.37	28,733.22	858.15
214	SC SPIRIDON MED (Spiridon Catalina)	1,665.98	2,343.00	14,160.83	8,200.50	22,361.33			0.00	22,361.33	21,712.85	648.48

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215	SC INA TOFAN MEDICAL (Tofan Corina)	1,218.23	2,482.20	10,354.96	8,687.70	19,042.66			0.30	19,042.36	18,490.13	552.23
216	SC GISAN (Tudose Gabriela)	1,558.06	3,933.60	13,243.51	13,767.60	27,011.11			0.00	27,011.11	26,227.79	783.32
217	SC TRN EDY MED (Tiron Eduard)	1,235.23	4,360.20	10,499.46	15,260.70	25,760.16		121.87	34.31	25,603.98	24,861.46	742.52
218	SC TRN EDY MED (Sandu Vitalie)	969.82	3,046.05	8,243.47	10,661.18	18,904.65			0.00	18,904.65	18,356.41	548.23
219	SC CM Sf. ELENA (Caileanu Valeriu)	915.35	2,019.15	7,780.48	7,067.03	14,847.51			0.00	14,847.51	14,416.93	430.58
220	SC CM Sf. ELENA (Olteanu Alexandru)	812.79	2,698.00	6,908.72	9,443.00	16,351.72			0.00	16,351.72	15,877.52	474.20
221	SC CM Sf. ELENA (Florea Radu)	1,085.27	2,395.00	9,224.80	8,382.50	17,607.30			0.00	17,607.30	17,096.68	510.61
222	SC CM Sf. ELENA (Ghinea Lidia)	821.02	2,633.40	6,978.67	9,216.90	16,195.57		818.21	212.71	15,164.65	14,724.88	439.77
223	SC CARDOSO (Hrehorciuc Rodica)	1,287.94	3,549.50	10,947.49	12,423.25	23,370.74		175.43	46.12	23,149.19	22,477.86	671.33
224	SC CARDOSO (Gheorghiu Tudor Titina)	1,071.20	2,705.00	9,105.20	9,467.50	18,572.70			0.00	18,572.70	18,034.09	538.61
225	SC REROMED ALVES (Bahneanu Doina)	1,273.78	2,763.60	10,827.13	9,672.60	20,499.73			0.00	20,499.73	19,905.24	594.49
226	SC CONOSALI (Brumusescu Eduard)	898.88	2,390.40	7,640.48	8,366.40	16,006.88			0.00	16,006.88	15,542.68	464.20
227	SC ESTER MEDICAL (Ilincai Angela)	1,140.88	3,048.30	9,697.48	10,669.05	20,366.53			0.00	20,366.53	19,775.90	590.63
228	SC ESTER MEDICAL (Bistriceanu Sofia)	1,468.80	2,865.60	12,484.80	10,029.60	22,514.40			0.00	22,514.40	21,861.48	652.92
229	SC ESTER MEDICAL (Tanasa Rodica)	1,161.25	3,990.00	9,870.63	13,965.00	23,835.63			0.00	23,835.63	23,144.39	691.23
230	SC LAVIDOVO MEDICALE (Cretu Doina)	625.44	1,782.00	5,316.24	6,237.00	11,553.24			0.00	11,553.24	11,218.20	335.04
231	SC GINENORA SRL (Ciocoi Cristina)	665.75	3,236.00	5,658.88	11,326.00	16,984.88			0.00	16,984.88	16,492.31	492.56
232	SC PASCARU HELP MED (Pascaru V)	1,167.58	1,944.45	9,924.43	6,805.58	16,730.01			0.00	16,730.01	16,244.83	485.17
		304,145.65	658,453.80	2,585,238.03	2,304,588.30	4,889,826.90	924.98	12,274.71	3,217.41	4,873,409.80	4,730,006.28	143,402.97

Bun de plata pentru suma de: **4,888,901.92 Lei**

Director Relatii Contractuale,

Ec. Zamfir Gabriela

Plata Partiala 97,1% **4,730,006.28 Lei**

Rest de Plata = **143.402.97 Lei**

DIRECTOR - GENERAL,

Ec. Atomulesei Marieana

Certificare,

VIZA CFP,

Intocmit,

Cons. Aanicai Cristina

August 2021