

Casa de Asigurari de Sanatate - Neamt  
SCDSM

Borderou Centre de Permanenta luna DECEMBRIE 2021

Nr. crt.	Centrul de permanenta	Medic coordonator	Nume medic		Ore Lucrate	Ore Lucrate	Contravaloare ore garda		Venitul cabinetului de medicina de familie	Plata Decembrie- Decembrie	Valoare de Plata
			Medic/Subcontractor	Asistent			Medic	Asistent			
1	ANTON PANN - ROMAN		Costin Mirela	Jordan Ramona	130	130	5,720.00	2,925.00	8,645.00	0.00	8,645.00
2			SC Iuliana Amza (Amza Iuliana)	Cantia Mirela	92	92	4,048.00	2,070.00	6,118.00	0.00	6,118.00
3		X	Gorodea Artemis	Jordan Ramona/Minzu Cristina	153	153	7,650.00	3,442.50	11,092.50	0.00	11,092.50
4			Lichiardopol Mariana	Balint Verona	89	89	3,916.00	2,002.50	5,918.50	0.00	5,918.50
5			Bostan Carmen Ionela	Levarda Luminita	24	24	1,056.00	540.00	1,596.00	0.00	1,596.00
6			SC Ina Tofan Medical (Tofan Corina)	Antoci Mirela	85	85	3,740.00	1,912.50	5,652.50	0.00	5,652.50
<b>TOTAL:</b>					<b>573</b>		<b>26,130.00</b>	<b>12,892.50</b>	<b>39,022.50</b>	<b>0.00</b>	<b>39,022.50</b>
1	URECHENI		Alungulesei Adina	Ratoi Elena/Irimia Maria	85	85	5,100.00	1,912.50	7,012.50	0.00	7,012.50
2			Maftei Dan Iulian	Gherasim/Alexandroaia/Samson	116	116	6,960.00	2,610.00	9,570.00	0.00	9,570.00
3			Paval Irina (Topor Igor)	Samson/Gherasim/Irimia	96	96	5,760.00	2,160.00	7,920.00	0.00	7,920.00
4		X	Paval Irina	Irimia/Alexandroaia/Bahneanu/Ratoi/Samson	119	119	7,854.00	2,677.50	10,531.50	0.00	10,531.50
5			Paval Irina (Savca Victor)	Gherasim/Alexandroaia/Samson/Irimia	82	82	4,920.00	1,845.00	6,765.00	0.00	6,765.00
6			Paval Irina (Bejan Daniela)	Bahneanu/Samson/Gherasim/Irimia	92	92	5,520.00	2,070.00	7,590.00	0.00	7,590.00
<b>TOTAL:</b>					<b>590</b>		<b>36,114.00</b>	<b>13,275.00</b>	<b>49,389.00</b>	<b>0.00</b>	<b>49,389.00</b>
1	DRAGOS VODA - ROMAN		Ciresa Carmen	Mihaila A/ Florea R/Enea A	34	34	1,496.00	765.00	2,261.00	0.00	2,261.00
2			Raciula Simona	Iliescu Mihaela	68	68	2,992.00	1,530.00	4,522.00	0.00	4,522.00
3			SC Pascaru Help Med (Pascaru V)	Baciu C/Enascut G/Petrisor B	0	0	0.00	0.00	0.00	0.00	0.00
4			Ciatau Marioara	Leahu Viorică/Ifrim Angela	75	75	3,300.00	1,687.50	4,987.50	0.00	4,987.50
5		X	SC Lily Team San (Apetrei Liliana)	Pascaru S/Grigore I/Mihaila A	89	89	4,450.00	2,002.50	6,452.50	0.00	6,452.50
6			Jurcau Elena	Liciu Lica Georgeta/Bacaoanu Silvia	119	119	5,236.00	2,677.50	7,913.50	0.00	7,913.50
7			Cristea Gigia	Buzau Daniela	48	48	2,112.00	1,080.00	3,192.00	0.00	3,192.00
8			Musat Elena	Cretu Maricica/Enea Adriana	140	140	6,160.00	3,150.00	9,310.00	0.00	9,310.00
<b>TOTAL:</b>					<b>573</b>		<b>25,746.00</b>	<b>12,892.50</b>	<b>38,638.50</b>	<b>0.00</b>	<b>38,638.50</b>
1	ROZNOV		Iosub Victoria	Mandrița Ana/Tarcauanu M	164	164	7,216.00	3,690.00	10,906.00	0.00	10,906.00
2			Acatrinei Dorel	Stirbu Andreea/Iovu Elena	106	106	4,664.00	2,385.00	7,049.00	0.00	7,049.00
3		X	Marc Ramona	Apopei Elena/Sidorac Elena	126	126	6,300.00	2,835.00	9,135.00	0.00	9,135.00
4			Marc Ramona (Savca Victor)	Sidorac Elena/Apopei Elena	68	68	2,992.00	1,530.00	4,522.00	0.00	4,522.00
5			Bogus Magdalena	Mandrița Iuliana	126	126	5,544.00	2,835.00	8,379.00	0.00	8,379.00
<b>TOTAL:</b>					<b>590</b>		<b>26,716.00</b>	<b>13,275.00</b>	<b>39,991.00</b>	<b>0.00</b>	<b>39,991.00</b>
1	MINA - ROMAN		Musat Elena	Mihaila Alina/Nastasa Nadia	68	68	4,080.00	1,530.00	5,610.00	0.00	5,610.00
2			Barjovanu Raluca	Dragiu/Rasloaga/Calinescu	109	109	6,540.00	2,452.50	8,992.50	0.00	8,992.50
3			Bostan Ionela	Macovei/Mihaila/Loluta	68	68	4,080.00	1,530.00	5,610.00	0.00	5,610.00
4			Raciula Simona	Rasloaga R/Dumea F	89	89	5,340.00	2,002.50	7,342.50	0.00	7,342.50
5		X	Grosu Daniela	Nastasa/Rasloaga/Dumea	188	188	12,408.00	4,230.00	16,638.00	16,638.00	0.00
6			Grosu Daniela (Cristea Cristina)	Simionas Irina/Calinescu Ionut	68	68	4,080.00	1,530.00	5,610.00	5,610.00	0.00
<b>TOTAL:</b>					<b>590</b>		<b>36,528.00</b>	<b>13,275.00</b>	<b>49,803.00</b>	<b>22,248.00</b>	<b>27,555.00</b>
1	MEDICA - TG. NEAMT		Hanganu Luminita	Ciobanu A/Obreja A/Miron M	140	140	8,400.00	3,150.00	11,550.00	0.00	11,550.00
2			Alucai Ecaterina	Trifan Anca/Gabor A	75	75	4,500.00	1,687.50	6,187.50	0.00	6,187.50
3		X	Maftei-Stancu	Trifan Anca/Gabor A	126	126	8,316.00	2,835.00	11,151.00	0.00	11,151.00
4			Nistor Carmen	Cucos Alexandra	85	85	5,100.00	1,912.50	7,012.50	0.00	7,012.50
5			Petre-Ciudin Cornel	Trifan Anca	89	89	5,340.00	2,002.50	7,342.50	0.00	7,342.50
6			Sava Liliana	Ciobanu Alexandra	75	75	4,500.00	1,687.50	6,187.50	0.00	6,187.50
<b>TOTAL:</b>					<b>590</b>		<b>36,156.00</b>	<b>13,275.00</b>	<b>49,431.00</b>	<b>0.00</b>	<b>49,431.00</b>
1	DAMUC		Burlacu Valentina	Ioniche Adina	126	126	7,560.00	2,835.00	10,395.00	0.00	10,395.00
2			Crisu Marinela	Nistor Afrodită	130	130	7,800.00	2,925.00	10,725.00	0.00	10,725.00
3		X	Sirbu Elena Cristinela	Dandu Loredana	126	126	8,316.00	2,835.00	11,151.00	0.00	11,151.00
4			Magnani Cristina	Boanta Liliana	92	92	5,520.00	2,070.00	7,590.00	0.00	7,590.00
5			SC CMI Serenite (Gramă Adina)	Scurtu Norica	116	116	6,960.00	2,610.00	9,570.00	0.00	9,570.00
<b>TOTAL:</b>					<b>590</b>		<b>36,156.00</b>	<b>13,275.00</b>	<b>49,431.00</b>	<b>0.00</b>	<b>49,431.00</b>
1	BICAZ		Crisu Marinela	Nistor Afrodită	99	99	4,356.00	2,227.50	6,583.50	0.00	6,583.50
2			S.C Andanimed (Ciocirlan Alina)	Cozma Lili	109	109	4,796.00	2,452.50	7,248.50	0.00	7,248.50
3			Magnani Cristina	Boanta Liliana	92	92	4,048.00	2,070.00	6,118.00	0.00	6,118.00
4		X	SC CMI Serenite (Gramă Adina)	Bostan Danuta	82	82	4,100.00	1,845.00	5,945.00	0.00	5,945.00
5			Sirbu Elena Cristinela	Scurtu Norica	92	92	4,048.00	2,070.00	6,118.00	0.00	6,118.00
6			Sf.Elena (Florea Radu)	Lupu Toma-Alin	116	116	5,104.00	2,610.00	7,714.00	0.00	7,714.00
<b>TOTAL:</b>					<b>590</b>		<b>26,452.00</b>	<b>13,275.00</b>	<b>39,727.00</b>	<b>0.00</b>	<b>39,727.00</b>
1	SPINTIE		Enaru Raluca	Cojocariu Mihaela/Taranu Maria	51	51	3,060.00	1,147.50	4,207.50	0.00	4,207.50
2			Macovei Cristina	Popa Lucia/Ichim Mirabela/Taranu M	34	34	2,040.00	765.00	2,805.00	0.00	2,805.00
3		X	Penisoara Nerina	Cojocariu/Popa/Ichim/Taranu	284	284	18,744.00	6,390.00	25,134.00	25,134.00	0.00



6		Fd.Melchisedec (Carstea Gabriela)	Munteanu C /Segneanu A	82	82	4,920.00	1,845.00	6,765.00	0.00	6,765.00	
				<b>TOTAL:</b>	<b>573</b>	<b>35,688.00</b>	<b>12,892.50</b>	<b>48,580.50</b>	<b>4,785.00</b>	<b>43,795.50</b>	
1	VALENI - NEAMT	SC Conosal (Brumusescu Eduard)	Marin Ana/Mariuta Ana	92	92	4,048.00	2,070.00	6,118.00	0.00	6,118.00	
2		SC Cardoso (Filip Bogdan)	Mitrea Gliga Alina	17	17	748.00	382.50	1,130.50	0.00	1,130.50	
3		SC Cardoso (Bistriceanu Sofica)	Sarghie Loredana/Stirbu Nicolina	147	147	6,468.00	3,307.50	9,775.50	0.00	9,775.50	
4		Macovei Cristina	Mariuta Ana/Mitrea Gliga Alina	150	150	6,600.00	3,375.00	9,975.00	0.00	9,975.00	
5		X SC Reromed (Ilincari Angela)	Mihaila Tofan/Catrinoiu Lacramioara	34	34	1,700.00	765.00	2,465.00	0.00	2,465.00	
6		SC Sf.Elena (Caileanu Valeriu)	Catrinoiu Oana/Antonica Vlad	65	65	2,860.00	1,462.50	4,322.50	0.00	4,322.50	
7		SC Dr. Atanasoae Oana	Apetroaie I/Birsan Andreea	51	51	2,244.00	1,147.50	3,391.50	0.00	3,391.50	
8		Pascaru Cristiana Rodica	Olariu Adina	34	34	1,496.00	765.00	2,261.00	0.00	2,261.00	
				<b>TOTAL:</b>	<b>590</b>	<b>26,164.00</b>	<b>13,275.00</b>	<b>39,439.00</b>	<b>0.00</b>	<b>39,439.00</b>	
1	ORION - PIATRA NEAMT	SC Intermedics Clinic - (Oana Mircea)	Preda/Caraza/Stoica/Marin	239	239	10,516.00	5,377.50	15,893.50	0.00	15,893.50	
2		X SC Intermedics Clinic-(Chirutescu Eugen)	Preda/Caraza/Stoica/Marin	0	0	0.00	0.00	0.00	0.00	0.00	
3		SC Intermedics Clinic- (Andreica Codrina)	Preda/Caraza/Stoica/Marin	102	102	4,488.00	2,295.00	6,783.00	0.00	6,783.00	
4		SC Bolog Medical Expert (Bolog Anca)	Stoica Madalina	41	41	1,804.00	922.50	2,726.50	0.00	2,726.50	
5		SC Bolog Medical Expert (Frangulea George)	Caraza Lucia/Munteanu Mariana	99	99	4,356.00	2,227.50	6,583.50	0.00	6,583.50	
6		Bogus Magdalena (Brumusescu Eduard)	Preda/Caraza/Stoica/Marin	41	41	1,804.00	922.50	2,726.50	0.00	2,726.50	
7		Bogus Magdalena	Preda/Caraza/Stoica/Marin	34	34	1,496.00	765.00	2,261.00	0.00	2,261.00	
				<b>TOTAL:</b>	<b>556</b>	<b>24,464.00</b>	<b>12,510.00</b>	<b>36,974.00</b>	<b>0.00</b>	<b>36,974.00</b>	
1	DARMANESTI - PIATA -PIATRA NEAMT	SC Ogepet (Haja Olga)	Sachilaru Catalina	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	34	34	1,496.00	765.00	2,261.00	0.00	2,261.00	
3		X SC Coref - Corneanu Roxana	Aresmeritoaiei L/Ailincai M/Dolea N	184	184	9,200.00	4,140.00	13,340.00	0.00	13,340.00	
4		SC Coref-Corneanu Roxana (Filip B)	Dolea N/Mircescu A/Roban I	0	0	0.00	0.00	0.00	0.00	0.00	
5		SC Coref-Corneanu Roxana (Oghina Geanina)	Dolea N/Mircescu A/Roban I	160	160	7,040.00	3,600.00	10,640.00	0.00	10,640.00	
6		Astanei Laura	Mircescu Ana Liliana/Ailincai Mihaela	140	140	6,160.00	3,150.00	9,310.00	0.00	9,310.00	
				<b>TOTAL:</b>	<b>590</b>	<b>27,064.00</b>	<b>13,275.00</b>	<b>40,339.00</b>	<b>0.00</b>	<b>40,339.00</b>	
1	SPERANTA- PIATRA NEAMT	Acatrinei Dorel	Janca Ioana	133	133	5,852.00	2,992.50	8,844.50	0.00	8,844.50	
2		Pascaru Rodica	Olariu Adina	99	99	4,356.00	2,227.50	6,583.50	0.00	6,583.50	
3		Grigorescu Carmen	Racu Ramona	116	116	5,104.00	2,610.00	7,714.00	0.00	7,714.00	
4		X Sf. Elena ( Caileanu Valeriu )	Iovu Lenuta	126	126	6,300.00	2,835.00	9,135.00	0.00	9,135.00	
5		SC Reromed (Ilincari Angela)	Mihaila Tofan Lacramioara	0	0	0.00	0.00	0.00	0.00	0.00	
6		Sf. Elena ( Iacomi Monica )	Anitei Marcela	116	116	5,104.00	2,610.00	7,714.00	0.00	7,714.00	
				<b>TOTAL:</b>	<b>590</b>	<b>26,716.00</b>	<b>13,275.00</b>	<b>39,991.00</b>	<b>0.00</b>	<b>39,991.00</b>	
1	PRECISTA - P. NEAMT	SC Bolog Medical Expert (Frangulea George)	Sacaleanu Elena	92	92	4,048.00	2,070.00	6,118.00	0.00	6,118.00	
2		SC Bolog Medical Expert (Bolog Sorin)	Caraza Lucia	191	191	8,404.00	4,297.50	12,701.50	0.00	12,701.50	
3		X Lupa Daniela	Enaru Anisoara	85	85	4,250.00	1,912.50	6,162.50	0.00	6,162.50	
4		Burculeț Iulian	Enaru Anisoara/Busuioc Alexandra	65	65	2,860.00	1,462.50	4,322.50	0.00	4,322.50	
5		Stoica Anca Luminita	Toma Olga /Ticu Carmen	65	65	2,860.00	1,462.50	4,322.50	0.00	4,322.50	
6		Vadeanu Andrei	Varga Elena/Ciudin Ana	92	92	4,048.00	2,070.00	6,118.00	0.00	6,118.00	
				<b>TOTAL:</b>	<b>590</b>	<b>26,470.00</b>	<b>13,275.00</b>	<b>39,745.00</b>	<b>0.00</b>	<b>39,745.00</b>	
1	MARATEI - P. NEAMT	Bica Larisa	Grigoras Ana/Tofan Valentina	68	68	2,992.00	1,530.00	4,522.00	0.00	4,522.00	
2		Pascaru Rodica	Otel Liliana/Catrinoiu Oana	116	116	5,104.00	2,610.00	7,714.00	0.00	7,714.00	
3		SC Dr.Atanasoae Oana	Apetroaie I/Birsan Andreea	68	68	2,992.00	1,530.00	4,522.00	0.00	4,522.00	
4		Macovei Cristina	Grigoras Ana Maria/Ticu Elena	24	24	1,056.00	540.00	1,596.00	0.00	1,596.00	
5		X Caescu Simona	Ciubotaru Oana	85	85	4,250.00	1,912.50	6,162.50	0.00	6,162.50	
6		SC Cardoso (Bistriceanu Sofica)	Tofan Valentina	65	65	2,860.00	1,462.50	4,322.50	0.00	4,322.50	
7		SC Cardoso (Filip Bogdan)	Iovu Elena/Otel Liliana	106	106	4,664.00	2,385.00	7,049.00	0.00	7,049.00	
8		SC Reromed (Ilincari Angela)	Mihaila Tofan/Grigoras Ana	58	58	2,552.00	1,305.00	3,857.00	0.00	3,857.00	
				<b>TOTAL:</b>	<b>590</b>	<b>26,470.00</b>	<b>13,275.00</b>	<b>39,745.00</b>	<b>0.00</b>	<b>39,745.00</b>	
1	1 MAI - P. NEAMT	Cojocar Paraschiva	Dospinescu Luxa	99	99	4,356.00	2,227.50	6,583.50	0.00	6,583.50	
2		Cojocar Paraschiva (Mihai Diana)	Lupu Varvara	92	92	4,048.00	2,070.00	6,118.00	0.00	6,118.00	
3		Cojocar Paraschiva (Cojocar Ioan)	Nastasa Simona	92	92	4,048.00	2,070.00	6,118.00	0.00	6,118.00	
4		X SC Mym (Melesteanu)	Ionel Cornelia/Bordeanu Georgiana	116	116	5,800.00	2,610.00	8,410.00	0.00	8,410.00	
5		SC Mym (Iacomi F)	Anitei Marcela	174	174	7,656.00	3,915.00	11,571.00	0.00	11,571.00	
6		Negoescu Ioana	Lupu Varvara/Ticu Elena Carmen	17	17	748.00	382.50	1,130.50	0.00	1,130.50	
				<b>TOTAL:</b>	<b>590</b>	<b>26,656.00</b>	<b>13,275.00</b>	<b>39,931.00</b>	<b>0.00</b>	<b>39,931.00</b>	
								<b>TOTAL =</b>	<b>1,178,539.00</b>	<b>150,134.00</b>	<b>1,028,405.00</b>

155 Facturi

Bun de Plata = 1,028,405.00

DIRECTOR - GENERAL  
Ec. Atomulesei Mariana

Viza CFP,

Director Relatii Contractuale,  
Ec. Zamfir Gabriela

Certificare,

Sef Serviciu CDSM,  
Ec. Antonica CeciliaIntocmit/Verificat,  
Anicai Alina





12.2021



