

Casa de Asigurari de Sanatate - Neamt
SDSMA

Borderou Plati Medicina Primara Luna MARTIE, anul 2022

Nr.c rt	Nume Medic	Puncte Capitatie	Puncte Servicii	Valoare Capitatie	Valoare Servicii	Valoare Factura	Servicii acordate decedatilor or 2021- Decizia 35/24.03.2 022	Accesori i Decizia 35/24.03 .2022	Servicii acordate in timpul internarii 2021 Decizia 40/25.03.22	Accesori i Decizia 42/29.03 .2022	Decizia nr.52/11.04. 2022suprap unere activitate cabinet/cent ru de vaccinare	Valoare de Plata	Plata Partiala 96,48%	Rest de Plata
0	1	02.00	03.00	4=2*8,50	5=3*3,50	6=4+5	07.00	08.00	09.00	10.00	11.00	12=6-7-8-9-10-11	13=12*96,48%	14=12-13
1	Acamenitoaei Luiza	2,137.97	3,228.00	18,172.75	11,298.00	29,470.75	00.00	00.00	00.00	00.00	00.00	29,470.75	28,433.37	1,037.37
2	Acatrinei Dorel	1,104.70	3,859.20	9,389.95	13,507.20	22,897.15	00.00	00.00	19.25	0.62	11,149.28	11,728.00	11,315.17	412.83
3	Alexandrescu Ana	1353.68	3458.40	11,506.28	12104.40	23,610.68	00.00	00.00	00.00	00.00	00.00	23,610.68	22,779.58	831.10
4	Alexandrescu Carmen	1,417.20	4,101.00	12,046.20	14,353.50	26,399.70	00.00	00.00	00.00	00.00	00.00	26,399.70	25,470.43	929.27
5	Alexandrescu Corneliu	829.30	2,801.40	7,049.05	9,804.90	16,853.95	00.00	00.00	00.00	00.00	00.00	16,853.95	16,260.69	593.26
6	Alexandru Antoneta-Monica	1,807.68	3,791.40	15,365.28	13,269.90	28,635.18	00.00	00.00	00.00	00.00	00.00	28,635.18	27,627.22	1,007.96
7	Alungulesei Adina	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
8	Alucai Ecaterina	1,712.32	3,490.50	14,554.72	12,216.75	26,771.47	00.00	00.00	00.00	00.00	00.00	26,771.47	25,829.11	942.36
9	Amariei Emanuel	1,246.12	2,843.50	10,592.02	9,952.25	20,544.27	00.00	00.00	00.00	00.00	00.00	20,544.27	19,821.11	723.16
10	Ana Carmina	1,912.79	3,069.00	16,258.72	10,741.50	27,000.22	00.00	00.00	00.00	00.00	00.00	27,000.22	26,049.81	950.41
11	Andone Liliana-Luminita	1,755.75	3,994.80	14,923.88	13,981.80	28,905.68	00.00	00.00	00.00	00.00	00.00	28,905.68	27,888.20	1,017.48
12	Andro Laura	1,085.43	2,786.00	9,226.16	9,751.00	18,977.16	00.00	00.00	00.00	00.00	00.00	18,977.16	18,309.16	668.00
13	Andrusca Daniela	1,353.81	3,952.20	11,507.39	13,832.70	25,340.09	00.00	00.00	19.25	0.35	00.00	25,320.49	24,429.20	891.28
14	Apetrei Elena	1,238.12	3,001.50	10,524.02	10,505.25	21,029.27	00.00	00.00	00.00	00.00	00.00	21,029.27	20,289.04	740.23
15	Apostol Teodora-Monica	1,115.65	2,800.50	9,483.03	9,801.75	19,284.78	00.00	00.00	00.00	00.00	00.00	19,284.78	18,605.95	678.82
16	Astanei Laura	1,212.79	3,479.40	10,308.72	12,177.90	22,486.62	00.00	00.00	38.50	0.86	00.00	22,447.26	21,657.11	790.14
17	Baciu Georgeta Sanda	1,655.82	4,036.20	14,074.47	14,126.70	28,201.17	00.00	00.00	00.00	00.00	00.00	28,201.17	27,208.49	992.68
18	Baghii Mihaela-Eugenia	1,207.27	2,528.50	10,261.80	8,849.75	19,111.55	00.00	00.00	00.00	00.00	00.00	19,111.55	18,438.82	672.73
19	Barca Violeta	1,641.88	3,061.80	13,955.98	10,716.30	24,672.28	00.00	00.00	00.00	00.00	00.00	24,672.28	23,803.82	868.46
20	Barjovanu Raluca	1,901.04	3,529.20	16,158.84	12,352.20	28,511.04	00.00	00.00	00.00	00.00	00.00	28,511.04	27,507.45	1,003.59
21	Batfoi Delia	2,223.73	5,035.80	18,901.71	17,625.30	36,527.01	00.00	00.00	00.00	00.00	00.00	36,527.01	35,241.25	1,285.75
22	Berea Voica	1,277.03	2,502.00	10,854.76	8,757.00	19,611.76	00.00	00.00	00.00	00.00	00.00	19,611.76	18,921.42	690.33
23	Bica Angela	1,650.83	2,866.20	14,032.06	10,031.70	24,063.76	00.00	00.00	00.00	00.00	00.00	24,063.76	23,216.71	847.04
24	Bica Larisa	1,362.55	3,309.00	11,581.68	11,581.50	23,163.18	00.00	00.00	00.00	00.00	00.00	23,163.18	22,347.83	815.34
25	Bobocsa Violeta	1,574.63	3,543.60	13,384.36	12,402.60	25,786.96	00.00	00.00	00.00	00.00	00.00	25,786.96	24,879.25	907.70
26	Bogus Magdalena	1,012.38	2,908.00	8,605.23	10,178.00	18,783.23	00.00	00.00	00.00	00.00	00.00	18,783.23	18,122.06	661.17
27	Bostan Carmen-Ionela	1,019.87	2,163.15	8,668.90	7,571.03	16,239.93	00.00	00.00	00.00	00.00	00.00	16,239.93	15,668.28	571.65
28	Brinca Mirela-Mihaela	1,114.02	2,083.20	9,469.17	7,291.20	16,760.37	00.00	00.00	19.25	0.39	00.00	16,740.73	16,151.46	589.27
29	Brumusescu Nicoleta	1,258.98	4,068.00	10,701.33	14,238.00	24,939.33	00.00	00.00	00.00	00.00	00.00	24,939.33	24,061.47	877.86
30	Bujor Rodica	1,792.59	3,234.00	15,237.02	11,319.00	26,556.02	00.00	00.00	00.00	00.00	00.00	26,556.02	25,621.24	934.77
31	Burculeț Iulian	2,779.76	4,301.40	23,627.96	15,054.90	38,682.86	00.00	00.00	19.25	0.86	00.00	38,662.75	37,301.82	1,360.93
32	Burlacu Valentina	1,031.04	3,490.80	8,763.84	12,217.80	20,981.64	00.00	00.00	00.00	00.00	00.00	20,981.64	20,243.09	738.55
33	Bursuc Aurora	799.10	2,907.00	6,792.35	10,174.50	16,966.85	00.00	00.00	96.25	2.04	00.00	16,868.56	16,274.79	593.77
34	Bursuc Valentin	937.58	2,370.15	7,969.43	8,295.53	16,264.96	00.00	00.00	19.25	0.39	00.00	16,245.32	15,673.48	571.84
35	Butelca Valerica	994.39	3,775.20	8,452.32	13,213.20	21,665.52	00.00	00.00	19.25	0.35	00.00	21,645.92	20,883.98	761.94
36	Caescu Simona	1,106.12	3,607.20	9,402.02	12,625.20	22,027.22	00.00	00.00	38.50	0.74	00.00	21,987.98	21,214.00	773.98
37	Calin Ana Nicoleta	1,670.55	3,525.50	14,199.68	12,339.25	26,538.93	00.00	00.00	00.00	00.00	00.00	26,538.93	25,604.75	934.17
38	Capsa Roxana-Gabriela	1,594.41	4,189.00	13,552.49	14,661.50	28,213.99	00.00	00.00	00.00	00.00	00.00	28,213.99	27,220.85	993.13
39	Caranfil Rodica	746.10	2,198.50	6,341.85	7,694.75	14,036.60	00.00	00.00	00.00	00.00	00.00	14,036.60	13,542.51	494.09
40	Chebac Maria	1,246.95	3,114.60	10,599.08	10,901.10	21,500.18	00.00	00.00	00.00	00.00	00.00	21,500.18	20,743.37	756.81
41	Chisalau Aurelia	985.80	2,567.40	8,379.30	8,985.90	17,365.20	00.00	00.00	19.25	0.35	00.00	17,345.60	16,735.03	610.57
42	Ciatu Marioara	1,182.08	3,055.20	10,047.68	10,693.20	20,740.88	00.00	00.00	00.00	00.00	00.00	20,740.88	20,010.80	730.08
43	Cicoare Anca	558.97	1,753.00	4,751.25	6,135.50	10,886.75	00.00	00.00	00.00	00.00	00.00	10,886.75	10,503.53	383.21
44	Ciobanu Mariana-Dorina	1,295.78	3,544.80	11,014.13	12,406.80	23,420.93	00.00	00.00	00.00	00.00	00.00	23,420.93	22,596.51	824.42
45	Ciochina Mariana	1,908.08	3,879.60	16,218.68	13,578.60	29,797.28	00.00	00.00	110.25	4.35	00.00	29,682.68	28,637.85	1,044.83
46	Ciresa Carmen	1,608.55	3,958.80	13,672.68	13,855.80	27,528.48	00.00	00.00	00.00	00.00	00.00	27,528.48	26,559.47	969.00
47	Coadă Clăuțiu-Ctina	1,607.99	5,008.80	13,667.92	17,530.80	31,198.72	00.00	00.00	00.00	00.00	00.00	31,198.72	30,100.52	1,098.19
48	Cojocaru Paraschiva	1,075.89	3,403.00	9,145.07	11,910.50	21,055.57	00.00	00.00	19.25	0.47	00.00	21,035.85	20,295.38	740.46
49	Condurache Zoia	1,706.17	3,202.00	14,502.45	11,207.00	25,709.45	00.00	00.00	00.00	00.00	00.00	25,709.45	24,804.47	904.97
50	Constantinescu Alice	2,368.70	4,845.00	20,133.95	16,957.50	37,091.45	00.00	00.00	19.25	0.86	00.00	37,071.34	35,766.43	1,304.91
51	Corfu Beatrice	1,388.10	3,183.60	11,798.85	11,142.60	22,941.45	00.00	00.00	00.00	00.00	00.00	22,941.45	22,133.91	807.54
52	Cosma Veronica	1,226.16	3,489.00	10,422.36	12,211.50	22,633.86	00.00	00.00	19.25	0.71	00.00	22,613.90	21,817.89	796.01
53	Costin Lucian-Florin	1,043.60	1,336.20	8,870.60	4,676.70	13,547.30	00.00	00.00	00.00	00.00	00.00	13,547.30	13,070.44	476.86
54	Costin Mirela-Elena	933.23	2,934.50	7,932.46	10,270.75	18,203.21	00.00	00.00	19.25	0.62	00.00	18,183.34	17,543.28	640.05

192	SC MALI MED RO (Aruxandei Irina)	849.79	4,143.00	7,223.22	14,500.50	21,723.72	00.00	00.00	124.25	4.28	00.00	21,595.19	20,835.03	760.15
193	SC ANDANIMED (Ciocirlan Alina-Nicoleta)	1,872.62	4,389.60	15,917.27	15,363.60	31,280.87	00.00	00.00	00.00	00.00	00.00	31,280.87	30,179.78	1,101.09
194	Fdt. Med.Sper Bolnavilor(Siriopei M)	1,065.17	2,591.50	9,053.95	9,070.25	18,124.20	00.00	00.00	00.00	00.00	00.00	18,124.20	17,486.22	637.97
195	Fdt. Med.Sper Bolnavilor (Carcu M)	1,152.10	3,790.20	9,792.85	13,265.70	23,058.55	00.00	00.00	00.00	00.00	00.00	23,058.55	22,246.89	811.66
196	Fdt. Med.Sper Bolnavilor (Buftea Ana)	842.80	2,802.00	7,163.80	9,807.00	16,970.80	00.00	00.00	00.00	00.00	00.00	16,970.80	16,373.43	597.37
197	Fdt.Melchisedec (Carstea Gabriela)	573.70	2,619.00	4,876.45	9,166.50	14,042.95	00.00	00.00	00.00	00.00	00.00	14,042.95	13,548.64	494.31
198	SC CMI SERENITE (Gramada Adina-Elena)	2,301.18	5,448.60	19,560.03	19,070.10	38,630.13	00.00	00.00	77.00	1.57	00.00	38,551.56	37,194.55	1,357.01
199	SC OGPET MED (Haja Olga)	1,733.69	5,345.40	14,736.37	18,708.90	33,445.27	00.00	00.00	19.25	0.39	00.00	33,425.63	32,249.04	1,176.58
200	SC HAI LIVES (Macovei Raluca)	875.72	2,454.00	7,443.62	8,589.00	16,032.62	00.00	00.00	19.25	0.79	00.00	16,012.58	15,448.94	563.64
201	SC SMARAMED (Mahu Bogdan)	2,285.74	6,168.60	19,428.79	21,590.10	41,018.89	00.00	00.00	19.25	0.47	00.00	40,999.17	39,556.00	1,443.17
202	SC MYM FAM(Melesteanu Mihaela)	825.96	3,484.80	7,020.66	12,196.80	19,217.46	00.00	00.00	38.50	1.48	00.00	19,177.48	18,502.43	675.05
203	SC MED CLASS (Volcinschi Vally)	961.50	3,011.00	8,172.75	10,538.50	18,711.25	00.00	00.00	278.25	7.89	00.00	18,425.11	17,776.55	648.56
204	SC ANTARES (Breaban Greta)	533.67	1,405.00	4,536.20	4,917.50	9,453.70	00.00	00.00	00.00	00.00	00.00	9,453.70	9,120.92	332.77
205	SC DYANDREEA CLINIC (Neculau Diana)	1,155.82	3,623.50	9,824.47	12,682.25	22,506.72	00.00	00.00	00.00	00.00	00.00	22,506.72	21,714.48	792.24
206	SC INTERMEDICS LIMITED(Andreic)	1,200.07	3,952.80	10,200.60	13,834.80	24,035.40	00.00	00.00	00.00	00.00	00.00	24,035.40	23,189.35	846.05
207	SC INTERMEDICS CLINIC(Filip Bog)	657.14	1,984.95	5,585.69	6,947.33	12,533.02	00.00	00.00	105.00	3.20	00.00	12,424.82	11,987.46	437.35
208	SC SANONARCISA MED (Tarata Narc)	1,213.92	3,735.00	10,318.32	13,072.50	23,390.82	00.00	00.00	38.50	0.94	00.00	23,351.38	22,529.41	821.97
209	SC PETCU COMPLET MED (Petcu Micael)	2,086.12	3,834.60	17,732.02	13,421.10	31,153.12	00.00	00.00	00.00	00.00	00.00	31,153.12	30,056.53	1,096.59
210	SC SPIRIDON MED (Spiridon Catalina)	1,696.93	3,511.20	14,423.91	12,289.20	26,713.11	00.00	00.00	19.25	0.39	00.00	26,693.47	25,753.86	939.61
211	SC INA TOFAN MEDICAL (Tofan Corina)	1,163.05	2,664.00	9,885.93	9,324.00	19,209.93	00.00	00.00	19.25	0.39	00.00	19,190.29	18,514.79	675.50
212	SC GISAN (Tudose Gabriela)	1,449.02	4,302.60	12,316.67	15,059.10	27,375.77	00.00	00.00	00.00	00.00	00.00	27,375.77	26,412.14	963.63
213	SC TRN EDY MED (Tiron Eduard)	1,438.10	4,443.60	12,223.85	15,552.60	27,776.45	00.00	00.00	00.00	00.00	00.00	27,776.45	26,798.72	977.73
214	SC TRN EDY MED (Haliipi Vladimir)	1,189.63	3,084.75	10,111.86	10,796.63	20,908.49	00.00	00.00	00.00	00.00	00.00	20,908.49	20,172.51	735.98
215	SC CM Sf. ELENA (Caileanu Valeriu)	906.02	2,242.35	7,701.17	7,848.23	15,549.40	00.00	00.00	00.00	00.00	00.00	15,549.40	15,002.06	547.34
216	SC CM Sf. ELENA (Olteanu Alexandru)	782.03	2,829.50	6,647.26	9,903.25	16,550.51	00.00	00.00	00.00	00.00	00.00	16,550.51	15,967.93	582.58
217	SC CM Sf. ELENA (Florea Radu)	1,069.39	2,787.00	9,089.82	9,754.50	18,844.32	00.00	00.00	00.00	00.00	00.00	18,844.32	18,181.00	663.32
218	SC CM Sf. ELENA (Ghinea Lidia)	764.16	2,554.20	6,495.36	8,939.70	15,435.06	00.00	00.00	129.50	2.67	00.00	15,302.89	14,764.23	538.66
219	SC CARDOSO (Hrehorciuc Rodica)	1,214.71	4,187.50	10,325.04	14,656.25	24,981.29	00.00	00.00	00.00	00.00	00.00	24,981.29	24,101.94	879.34
220	SC CARDOSO (Gheorghiu Tudor Titina)	1,040.05	2,972.50	8,840.43	10,403.75	19,244.18	00.00	00.00	19.25	0.47	00.00	19,224.46	18,547.75	676.70
221	SC CARDOSO(Antohe Alina)	848.68	2,465.00	7,213.78	8,627.50	15,841.28	00.00	00.00	00.00	00.00	00.00	15,841.28	15,283.67	557.61
222	SC REROMED ALVES (Bahneanu Doina)	1,205.52	3,492.60	10,246.92	12,224.10	22,471.02	00.00	00.00	19.25	0.35	00.00	22,451.42	21,661.13	790.29
223	SC CONOSALI (Brumulescu Eduard)	883.90	3,027.00	7,513.15	10,594.50	18,107.65	00.00	00.00	00.00	00.00	00.00	18,107.65	17,470.26	637.39
224	SC ESTER MEDICAL (Ilincari Angela)	1,192.82	2,650.95	10,138.97	9,278.33	19,417.30	00.00	00.00	250.25	6.29	00.00	19,160.76	18,486.30	674.46
225	SC ESTER MEDICAL (Bistriceanu Sofia)	1,458.06	4,068.60	12,393.51	14,240.10	26,633.61	00.00	00.00	00.00	00.00	00.00	26,633.61	25,696.11	937.50
226	SC ESTER MEDICAL (Tanasa Rodica)	1,100.94	3,231.50	9,357.99	11,310.25	20,668.24	00.00	00.00	00.00	00.00	00.00	20,668.24	19,940.72	727.52
227	SC LAVIDOVO MEDICALE(Cretu Doina)	628.50	2,034.45	5,342.25	7,120.58	12,462.83	00.00	00.00	00.00	00.00	00.00	12,462.83	12,024.13	438.69
228	SC GINENORA SRL (Ciocoi Cristina)	683.43	2,364.50	5,809.16	8,275.75	14,084.91	00.00	00.00	19.25	0.35	00.00	14,065.31	13,570.21	495.10
229	SC CAB.MED.DR.ARAMA ELENA(Arama)	748.21	1,933.80	6,359.79	6,768.30	13,128.09	00.00	00.00	00.00	00.00	00.00	13,128.09	12,665.98	462.11
230	SC HEALTY AMETHYST LIFE(Enea Elena)	00.00	374.00	00.00	1,309.00	1,309.00	00.00	00.00	00.00	00.00	00.00	1,309.00	1,262.92	46.08
231	SC TRANSFORMLIFE (Hotaranu Pet)	1,120.37	2,624.40	9,523.15	9,185.40	18,708.55	00.00	00.00	00.00	00.00	00.00	18,708.55	18,050.00	658.54
232	SC Pascaru Help Med (Pascaru V)	1,139.46	2,637.45	9,685.41	9,231.08	18,916.49	00.00	00.00	00.00	00.00	00.00	18,916.49	18,437.50	478.99
		292,563.64	759,055.45	2,486,790.94	2,656,694.08	5,143,485.61	71.75	1.80	4,369.75	136.26	11,149.28	5,127,756.77	4,947,446.06	180,310.71

Bun de plata pentru suma de: **5,143,485.61 Lei**

Plata Partiala 96,48% = 4.947.446,06 Lei

Rest de Plata = 180.310,71 Lei

DIRECTOR – GENERAL,
Ec. Atomulesei MarieanaDirector Relatii Contractuale,
Ec. Zamfir Gabriela

Viza CFP,

Certificare,

Sef SDSMA,

Intocmit,
Cons. Aanicai Cristina

Ec. Antonica Cecilia

