

Casa de Asigurari de Sanatate - Neamt
SCDSM

Borderou Centre de Permanenta luna MARTIE 2023

Nr. crt	Centrul de permanenta	Medic coordonator	Nume medic		Ore Lucrate	Ore Lucrate	Contravaloarea ore garda		Venitul cabinetului de medicina de familie	Retineri ore suprapuse Cabinet-Centru	Valoare de Plata
			Medic/Subcontractor	Asistent	Medic	Asistent	Medic	Asistent			
1	ANTON PANN - ROMAN		Costin Mirela	Iordan Ramona	123	123	5,412.00	2,767.50	8,179.50	0.00	8,179.50
2			SC Dyandreea Clinic (Neculau Diana)	Iordan Ramona/Minzu Cristina	0	0	0.00	0.00	0.00	0.00	0.00
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	143	143	7,150.00	3,217.50	10,367.50	0.00	10,367.50
6			Gorodea Artemis (Barjoveanu Viorica)	Macovei Mihaela	0	0	0.00	0.00	0.00	0.00	0.00
7			Bostan Carmen Ionela	Levarda Luminita/Loluta E/Loluta D	82	82	3,608.00	1,845.00	5,453.00	0.00	5,453.00
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:					583		26,510.00	13,117.50	39,627.50	0.00	39,627.50
1	URECHENI		Alungulesei Adina	Hartan Adina/Alexandroaia Doinita	85	85	5,100.00	1,912.50	7,012.50	0.00	7,012.50
2			Maftai Dan Iulian	Gherasim Ionut/Alexandroaia Doinita	116	116	6,960.00	2,610.00	9,570.00	0.00	9,570.00
3			Paval Irina (<i>Topor Igor</i>)	Hartan Adina/Ratoi Irina/Irimia Maria	48	48	2,880.00	1,080.00	3,960.00	0.00	3,960.00
4		X	Paval Irina	Hartan Adina/Alexandroaia Doinita/Irimia Maria	177	177	11,682.00	3,982.50	15,664.50	0.00	15,664.50
5			Paval Irina (<i>Savca Victor</i>)	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 (<i>Bejan Daniela</i>)	Hartan A/Alexandroaia D/Irimia M	41	41	2,460.00	922.50	3,382.50	0.00	3,382.50
7			Paval Irina (<i>Iacomii Florica</i>)	Hartan Adina/Alexandroaia Doinita	0	0	0.00	0.00	0.00	0.00	0.00
TOTAL:					583		36,042.00	13,117.50	49,159.50	0.00	49,159.50
1	DRAGOS VODA - ROMAN		Ciresa Carmen	Mihaila A/ Florea R	92	92	4,048.00	2,070.00	6,118.00	0.00	6,118.00
2			Raciula Simona	Iliescu Mihaela	119	119	5,236.00	2,677.50	7,913.50	0.00	7,913.50
3			Ciatau Marioara	Leahu Viorica/Ifrim Angela	92	92	4,048.00	2,070.00	6,118.00	0.00	6,118.00
4		X	SC Lily Team San (Apetrei Liliana)	Pascaru Simona	89	89	4,450.00	2,002.50	6,452.50	0.00	6,452.50
5			Jurcau Elena	Liciu Lica Georgeta/Bacaoanu Silvia	34	34	1,496.00	765.00	2,261.00	0.00	2,261.00
6			Cristea Gigia	Buzau Daniela	48	48	2,112.00	1,080.00	3,192.00	0.00	3,192.00
7			Musat Elena	Cretu Maricica/Petrisor B/Mihaila A	109	109	4,796.00	2,452.50	7,248.50	0.00	7,248.50
TOTAL:					583		26,186.00	13,117.50	39,303.50	0.00	39,303.50
1	ROZNOV		Iosub Victoria	Sidorac Elena/Apopei Elena	191	191	8,404.00	4,297.50	12,701.50	0.00	12,701.50
2			Acatrinei Dorel	Stirbu Andreea/Janca Ioana	116	116	5,104.00	2,610.00	7,714.00	0.00	7,714.00
3			Marc Ramona	Apopei Elena/Sidorac Elena	68	68	2,992.00	1,530.00	4,522.00	0.00	4,522.00
4			SC Intermedics Limited (Andreica Codrina)	Sidorac Elena	58	58	2,552.00	1,305.00	3,857.00	0.00	3,857.00
5		X	Alungulesei Adina	Sidorac Elena	58	58	2,900.00	1,305.00	4,205.00	0.00	4,205.00
6			Marc Ramona (<i>Mihai Diana</i>)	Sidorac Elena/Apopei Elena	17	17	748.00	382.50	1,130.50	0.00	1,130.50
7			Bogus Magdalena	Murariu Elena	75	75	3,300.00	1,687.50	4,987.50	0.00	4,987.50
TOTAL:					583		26,000.00	13,117.50	39,117.50	0.00	39,117.50
1	MINA GADINTI - ROMAN		Musat Elena	Mihaila Alina/Nastasa Nadia	85	85	5,100.00	1,912.50	7,012.50	0.00	7,012.50
2			Barjovanu Raluca	Calinescu /Petrisor /Stefanescu /Segneanu /Olteanu	85	85	5,100.00	1,912.50	7,012.50	0.00	7,012.50
3			Gorodea Artemis	Iordan Ramona/Minzu Cristina	48	48	2,880.00	1,080.00	3,960.00	0.00	3,960.00
4			Bostan Ionela (<i>Iamandi Gabriela</i>)	Nastasa N/Loluta E	24	24	1,440.00	540.00	1,980.00	0.00	1,980.00
5		X	Bostan Ionela	Loluta M/Calinescu I/Nastasa N/Olteanu A/Loluta D	116	116	7,656.00	2,610.00	10,266.00	0.00	10,266.00
6			Raciula Simona	Dumea /Stefanescu /Vatamanescu /Olteanu /Segneanu	48	48	2,880.00	1,080.00	3,960.00	0.00	3,960.00
7			Grosu Daniela	Bahneanu E/Stefanescu R	109	109	6,540.00	2,452.50	8,992.50	0.00	8,992.50
8			Bostan Ionela (<i>Cristea Cristina</i>)	Simionas Irina/Calinescu Ionut/Nastasa N	68	68	4,080.00	1,530.00	5,610.00	0.00	5,610.00
TOTAL:					583		35,676.00	13,117.50	48,793.50	0.00	48,793.50
1	MEDICA - TG. NEAMT		Hanganu Luminita	Ciobanu A/Savin A/Burlacu I	89	89	5,340.00	2,002.50	7,342.50	0.00	7,342.50
2			Iacoboaia Doina	Chiriac M/Ticu C/Trifan A	99	99	5,940.00	2,227.50	8,167.50	0.00	8,167.50
3		X	SC Cardoso Medical (Cretu Doina)	Chiriac M/Ciobanu A/Ticu C	0	0	0.00	0.00	0.00	0.00	0.00
4			Nistor Carmen	Burlacu I/Trifan A	85	85	5,100.00	1,912.50	7,012.50	0.00	7,012.50
5			SC Cardoso Medical (Maftai-Stancu Leana)	Chiriac M/ Savin A/Trifan A	119	119	7,140.00	2,677.50	9,817.50	0.00	9,817.50
6			Petre-Ciudin Cornel	Trifan Anca	24	24	1,440.00	540.00	1,980.00	0.00	1,980.00
7			Sava Liliana	Ciobanu Alexandra	167	167	10,020.00	3,757.50	13,777.50	0.00	13,777.50
TOTAL:					583		34,980.00	13,117.50	48,097.50	0.00	48,097.50
1	DAMUC		Burlacu Valentina	Ioniche Adina/Nistor Afrodita	109	109	6,540.00	2,452.50	8,992.50	0.00	8,992.50
2			SC Intermedics Clinic – (Andreica Codrina)	Nistor A/ Dandu L/ Boanta L	82	82	4,920.00	1,845.00	6,765.00	0.00	6,765.00
3			Sf. Elena (Macovei Cristina)	Nistor Afrodita	24	24	1,440.00	540.00	1,980.00	0.00	1,980.00
4		X	Sirbu Elena Cristinela	Dandu L/Scurtu N/Nistor A	119	119	7,854.00	2,677.50	10,531.50	0.00	10,531.50
5			Sirbu Elena Cristinela (<i>Crisu Marinela</i>)	Nistor Afrodita/Ioniche Adina	24	24	1,440.00	540.00	1,980.00	0.00	1,980.00
6			Magnani Cristina	Boanta Liliana/Nistor Afrodita	109	109	6,540.00	2,452.50	8,992.50	0.00	8,992.50
7			Bica Larisa	Dandu Loredana	17	17	1,020.00	382.50	1,402.50	0.00	1,402.50
8			SC CMI Serenite (Grama Adina)	Scurtu N/Marc I/Nistor A	99	99	5,940.00	2,227.50	8,167.50	0.00	8,167.50
TOTAL:					583		35,694.00	13,117.50	48,811.50	0.00	48,811.50
1	BICAZ		SC CMI Serenite (<i>Crisu Marinela</i>)	Nistor Afrodita	24	24	1,056.00	540.00	1,596.00	0.00	1,596.00
2			S.C Andanimed (Ciocirlan Alina)	Cozma Lili	106	106	4,664.00	2,385.00	7,049.00	0.00	7,049.00
3			Magnani Cristina	Cozma Liliana	102	102	4,488.00	2,295.00	6,783.00	0.00	6,783.00
4		X	SC CMI Serenite (Grama Adina)	Marc Iuliana	75	75	3,750.00	1,687.50	5,437.50	0.00	5,437.50
5			Sirbu Elena Cristinela	Scurtu Norica	109	109	4,796.00	2,452.50	7,248.50	0.00	7,248.50
6			SC CMI Serenite (Andreica Codrina)	Nistor Afrodita	68	68	2,992.00	1,530.00	4,522.00	0.00	4,522.00
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:					583		26,102.00	13,117.50	39,219.50	0.00	39,219.50

1	GRINTIES		Enaru Raluca	Cojocariu M/Ichim M/Nicorescu D	51	51	3,060.00	1,147.50	4,207.50	0.00	4,207.50	
2			Bursuc Valentin	Cretu Lacramioara	0	0	0.00	0.00	0.00	0.00	0.00	
3			SC Trn Edy Med (Tiron Eduard)	Cristea Lucica Vasilica	0	0	0.00	0.00	0.00	0.00	0.00	
4		X		Penisoara Nerina	Cojocariu M/Popa L/Ichim M/Nicorescu D/Cretu L	266	266	17,556.00	5,985.00	23,541.00	0.00	23,541.00
5				Marculescu Ingrid	Popa L/Ichim M/Cojocariu M/Nicorescu D	198	198	11,880.00	4,455.00	16,335.00	0.00	16,335.00
6				Neagu Constantin	Ichim Mirabela/Nicorescu Dumitrita	17	17	1,020.00	382.50	1,402.50	0.00	1,402.50
7				Neagu Ileana Marinela	Ichim Mirabela/Nicorescu Dumitrita	51	51	3,060.00	1,147.50	4,207.50	0.00	4,207.50
					TOTAL:	583	36,576.00	13,117.50	49,693.50	0.00	49,693.50	
1	GALU – POIANA TEIULUI		SC Trn Edy Med (Sandu Vitalie)	Boia Mihaela	41	41	2,460.00	922.50	3,382.50	0.00	3,382.50	
2			SC Trn Edy Med (Boisteanu Vadim)	Boia M/Cristea V/Hurdubae R	160	160	9,600.00	3,600.00	13,200.00	0.00	13,200.00	
3			SC Trn Edy Med (Bujor Iona)	Chirila Adela/Pantea Maria	68	68	4,080.00	1,530.00	5,610.00	0.00	5,610.00	
4		X		SC Trn Edy Med (Tiron Eduard)	Boia M/Cristea V/Hurdubae R	256	256	16,896.00	5,760.00	22,656.00	0.00	22,656.00
5				SC Trn Edy Med (Cioclea Viorel)	Boia M/Cristea V/Hurdubae R	17	17	1,020.00	382.50	1,402.50	0.00	1,402.50
6				SC Trn Edy Med (Bardan Vadim)	Chirila Adela	41	41	2,460.00	922.50	3,382.50	0.00	3,382.50
7				Penisoara Nerina Rivona	Cretu Lacramioara	0	0	0.00	0.00	0.00	0.00	0.00
					TOTAL:	583	36,516.00	13,117.50	49,633.50	0.00	49,633.50	
1	TAMASENI - ROMAN		Jurcau Florin	Dumea G/Bacaoanu S/Chiliea I	126	126	7,560.00	2,835.00	10,395.00	0.00	10,395.00	
2			Delicoti Mioara(Ghinea Lidia)	Mihalache Bogdan	201	201	12,060.00	4,522.50	16,582.50	0.00	16,582.50	
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	133	133	8,778.00	2,992.50	11,770.50	0.00	11,770.50
5				Acamentoaiei Luiza-Cezarina	Baciu Cristina/Leahu Viorica	41	41	2,460.00	922.50	3,382.50	0.00	3,382.50
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	0	0	0.00	0.00	0.00	0.00	0.00
					TOTAL:	583	35,778.00	13,117.50	48,895.50	0.00	48,895.50	
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	68	68	4,080.00	1,530.00	5,610.00	0.00	5,610.00	
3		X		Puscasu Corina	Catana M/Birjoveanu L/Bontas I	153	153	10,098.00	3,442.50	13,540.50	0.00	13,540.50
4				Puscasu Corina (Awad Bejan Catalina)	Bontas Iuliana	48	48	2,880.00	1,080.00	3,960.00	0.00	3,960.00
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	0	0	0.00	0.00	0.00	0.00	0.00
7				Puscasu Mircea	Plosnita Zina	150	150	9,000.00	3,375.00	12,375.00	0.00	12,375.00
					TOTAL:	583	35,898.00	13,117.50	49,015.50	0.00	49,015.50	
1	SAGNA - ROMAN		Acamentoaiei Luiza-Cezarina	Baciu Cristina	65	65	3,900.00	1,462.50	5,362.50	0.00	5,362.50	
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	102	102	6,120.00	2,295.00	8,415.00	0.00	8,415.00	
4		X		Zabava Ecaterina	Beiu N/Nistor R/Mihaila A	167	167	11,022.00	3,757.50	14,779.50	0.00	14,779.50
5				Delicoti Mioara	Chiliea Camelia	0	0	0.00	0.00	0.00	0.00	0.00
6				Gorodea Artemis	Irimia Simona	126	126	7,560.00	2,835.00	10,395.00	0.00	10,395.00
7				Jurcau Elena	Baciu Cristina	24	24	1,440.00	540.00	1,980.00	0.00	1,980.00
					TOTAL:	583	35,982.00	13,117.50	49,099.50	0.00	49,099.50	
1	SABAOANI - ROMAN		SC Lily Team San (Alexa Liliana)	Iacob Elena/Ilies Gabriela	119	119	7,140.00	2,677.50	9,817.50	0.00	9,817.50	
2			Prescornita-Mihalus Oana	Toma Coculeana	68	68	4,080.00	1,530.00	5,610.00	0.00	5,610.00	
3		X		Ciochina Mariana	Ilies/Dima/Toma/Petrisor/Puia/Raileanu/Ghergut	181	181	11,946.00	4,072.50	16,018.50	0.00	16,018.50
4				Ciochina Mariana (Lozneanu Claudia)	Raleanu M/Tsikloudakis A/Ghergut A	92	92	5,520.00	2,070.00	7,590.00	0.00	7,590.00
5				Ciochina Mariana (Cucos Irina)	Ilies G/Raileanu M/Toma C/Ghergut A	0	0	0.00	0.00	0.00	0.00	0.00
6				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
7				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:	583	36,066.00	13,117.50	49,183.50	0.00	49,183.50	
1	POIENARI - ROMAN		Baghiu Mihaela	Rosu Lenuta	116	116	6,960.00	2,610.00	9,570.00	0.00	9,570.00	
2			Barjoveanu Raluca	Petrisor Bianca	24	24	1,440.00	540.00	1,980.00	0.00	1,980.00	
3			Onisoru Elena (Cristea Cristina)	Simionas Irina	133	133	7,980.00	2,992.50	10,972.50	0.00	10,972.50	
4		X		Onisoru Elena	Nita-Aruxandei Nicoleta	153	153	10,098.00	3,442.50	13,540.50	0.00	13,540.50
5				Cristea Gigia	Simionas Irina	133	133	7,980.00	2,992.50	10,972.50	0.00	10,972.50
6				Puscasu Corina	Birjoveanu Livia	0	0	0.00	0.00	0.00	0.00	0.00
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:	583	35,898.00	13,117.50	49,015.50	0.00	49,015.50	
1	MED-CLASS – ROMAN		Ionescu Gabriela	Stoian O/ Rosu L	85	85	5,100.00	1,912.50	7,012.50	0.00	7,012.50	
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	85	85	5,100.00	1,912.50	7,012.50	0.00	7,012.50	
4			SC Healthy Amethyst Life (Enea Elena)	Dumitru Olivia	96	96	5,760.00	2,160.00	7,920.00	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	10,266.00
6				Med Class (Traciuc Romeo)	Dumitru O / Stoian O	75	75	4,500.00	1,687.50	6,187.50	0.00	6,187.50
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	34	34	2,040.00	765.00	2,805.00	0.00	2,805.00
					TOTAL:	583	35,676.00	13,117.50	48,793.50	0.00	48,793.50	
1	ONICENI - ROMAN		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	123	123	7,380.00	2,767.50	10,147.50	0.00	10,147.50	
3			Barjovanu Raluca	Petrisor B/Anton O/Segneanu A	119	119	7,140.00	2,677.50	9,817.50	0.00	9,817.50	
4			Pelizaru Ileana (Dosa Liliana)	Plosnita Liliana	24	24	1,440.00	540.00	1,980.00	0.00	1,980.00	
5		X		Pelizaru Ileana	Apostoaia A/Plosnita L/Anton O	119	119	7,854.00	2,677.50	10,531.50	0.00	10,531.50
6				Pelizaru Ileana (Calcan Elena)	Petrisor Bianca	24	24	1,440.00	540.00	1,980.00	0.00	1,980.00
7				Pelizaru Ileana (Barjoveanu Viorica)	Nistor Raluca Luiza	48	48	2,880.00	1,080.00	3,960.00	0.00	3,960.00
8				Pelizaru Ileana (Awad-Bejan)	Plosnita Liliana/Popa Ioana	109	109	6,540.00	2,452.50	8,992.50	0.00	8,992.50
					TOTAL:	583	35,694.00	13,117.50	48,811.50	0.00	48,811.50	
1	FLORI DE TEI – HORIA		Bostan Carmen Ionela	Loluta D/Loluta-Biriac M/Olteanu A	126	126	7,560.00	2,835.00	10,395.00	0.00	10,395.00	
2			Bostan Carmen Ionela (Iamandi Gabriela)	Loluta – Biriac Manuela	24	24	1,440.00	540.00	1,980.00	0.00	1,980.00	
3			Solomon Simona	Mihaila A/ Dragoiu V/Munteanu C	99	99	5,940.00	2,227.50	8,167.50	0.00	8,167.50	
4			Ionescu Gabriela	Stoian Oana – Mihaela	48	48	2,880.00	1,080.00	3,960.00	0.00	3,960.00	
5			SC Transformlife (Barjoveanu Viorica)	Macovei Mihaela/Rogojinaru L	68	68	4,080.00	1,530.00	5,610.00	0.00	5,610.00	
6		X		SC Transformlife (Hotaranu Petronela)	Susanu C/Simu A/Rogojinaru L	119	119	7,854.00	2,677.50	10,531.50	0.00	10,531.50

7		Fd.Melchisedec (Carstea Gabriela)	Munteanu C /Segneanu A	99	99	5,940.00	2,227.50	8,167.50	0.00	8,167.50
TOTAL:				583		35,694.00	13,117.50	48,811.50	0.00	48,811.50
1	ORION - PIATRA NEAMT	SC Intermedics Clinic - (Oana Mircea)	Ciurtin/Caraza/Stoica/Munteanu/Chelaru	232	232	10,208.00	5,220.00	15,428.00	0.00	15,428.00
2		SC Intermedics Clinic- (Filip Bogdan)	Ciurtin/Caraza/Stoica/Munteanu/Chelaru	0	0	0.00	0.00	0.00	0.00	0.00
3		X SC Intermedics Clinic-(Chiritescu L)	Ciurtin/Caraza/Stoica/Munteanu/Chelaru	276	276	13,800.00	6,210.00	20,010.00	0.00	20,010.00
4		SC Intermedics Clinic- (Andreica Codrina)	Ciurtin/Caraza/Stoica/Munteanu/Chelaru	0	0	0.00	0.00	0.00	0.00	0.00
5		SC Bolog Medical Expert (Bolog Anca)	Ciurtin/Caraza/Stoica/Munteanu/Chelaru	0	0	0.00	0.00	0.00	0.00	0.00
6		SC Bolog Medical Expert (Frangulea George)	Ciurtin/Caraza/Stoica/Munteanu/Chelaru	0	0	0.00	0.00	0.00	0.00	0.00
7		Bogus Magdalena (Brumusescu Eduard)	Ciurtin/Caraza/Stoica/Munteanu/Chelaru	41	41	1,804.00	922.50	2,726.50	0.00	2,726.50
8		Bogus Magdalena	Ciurtin/Caraza/Stoica/Munteanu/Chelaru	34	34	1,496.00	765.00	2,261.00	0.00	2,261.00
TOTAL:				583		27,308.00	13,117.50	40,425.50	0.00	40,425.50
1	DARMANESTI - PIATA - PIATRA NEAMT	SC Ogepet (Haja Olga)	Mircescu Ana Liliana	48	48	2,112.00	1,080.00	3,192.00	0.00	3,192.00
2		SC Coref-Corneanu Roxana (Savca Victor)	Dolea N/Mircescu A	17	17	748.00	382.50	1,130.50	0.00	1,130.50
3		X SC Coref - Corneanu Roxana	Aresmeritoaiei L/Ailincai M/Dolea N	211	211	10,550.00	4,747.50	15,297.50	0.00	15,297.50
4		SC Yma Luce (Stan Ioana)	Mircescu Ana Liliana	72	72	3,168.00	1,620.00	4,788.00	0.00	4,788.00
5		SC Coref-Corneanu Roxana (Filip B)	Dolea N/Mircescu A/Roban I	17	17	748.00	382.50	1,130.50	0.00	1,130.50
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 (Ferarui Irina)	Dolea N/Mircescu A/Aresmeritoaiei L	34	34	1,496.00	765.00	2,261.00	0.00	2,261.00
8		Astanei Laura	Mircescu Ana Liliana/Ailincai Mihaela	99	99	4,356.00	2,227.50	6,583.50	0.00	6,583.50
TOTAL:				583		26,918.00	13,117.50	40,035.50	0.00	40,035.50
1	VADURI- NEAMT	Acatrinei Dorel	Janca Ioana	99	99	5,940.00	2,227.50	8,167.50	0.00	8,167.50
2		Pascaru Rodica	Babata Stefania	48	48	2,880.00	1,080.00	3,960.00	0.00	3,960.00
3		Grigorescu Carmen	Trif Ramona/Otel Liliana	75	75	4,500.00	1,687.50	6,187.50	0.00	6,187.50
4		X Sf. Elena (Cailleanu Valeriu)	Antonica Daniel/Ticu Carmen	116	116	7,656.00	2,610.00	10,266.00	0.00	10,266.00
5		SC Conosali (Brumusescu Eduard)	Lefter Marin Ana/Iovu Elena	85	85	5,100.00	1,912.50	7,012.50	0.00	7,012.50
6		SC Ester (Bistricianu Sofica)	Zaharia Irina/Constandis Crina/Iovu Elena	0	0	0.00	0.00	0.00	0.00	0.00
7		SC Cardoso (Diaconu Daniel)	Antonica Daniel/Tulburea Alexandru	58	58	3,480.00	1,305.00	4,785.00	0.00	4,785.00
8		Sf. Elena (Macovei Cristina)	Mariuta A/Scurtu N/Stirbu N	102	102	6,120.00	2,295.00	8,415.00	0.00	8,415.00
TOTAL:				583		35,676.00	13,117.50	48,793.50	0.00	48,793.50
1	PRECISTA - P. NEAMT	SC Bolog Medical Expert (Frangulea George)	Sacaleanu E/Enaru A/Rotaru C/Caraza L	167	167	7,348.00	3,757.50	11,105.50	0.00	11,105.50
2		X SC Bolog Medical Expert (Bolog Sorin)	Caraza Lucia/Sacaleanu E/Enaru A/Rotaru C	160	160	8,000.00	3,600.00	11,600.00	0.00	11,600.00
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		SC Bolog Medical Expert (Bejan Daniela)	Sacaleanu E/Enaru A/Rotaru C/Caraza L	102	102	4,488.00	2,295.00	6,783.00	0.00	6,783.00
6		Burculeu Iulian	Enaru A /Busuioac A /Damian A	72	72	3,168.00	1,620.00	4,788.00	0.00	4,788.00
7		Stoica Anca Luminita	Toma Olga /Ticu Carmen	82	82	3,608.00	1,845.00	5,453.00	0.00	5,453.00
TOTAL:				583		26,612.00	13,117.50	39,729.50	0.00	39,729.50
1	MARATEI - P. NEAMT	Bica Larisa	Iovu L/Tulbure M/Tofan Valentina	68	68	2,992.00	1,530.00	4,522.00	0.00	4,522.00
2		Pascaru Rodica	Otel Liliana/Catrinou Oana/Tofan V/Onofrei A	119	119	5,236.00	2,677.50	7,913.50	0.00	7,913.50
3		SC Lavidovo Medicale (Cirjan Zenaida)	Onofrei A/Zaharia I	68	68	2,992.00	1,530.00	4,522.00	0.00	4,522.00
4		X Caescu Simona	Ciubotaru Oana	85	85	4,250.00	1,912.50	6,162.50	0.00	6,162.50
5		SC Ester (Bistricianu Sofica)	Tofan V/Otel L/Catrinou O/Ticu C	130	130	5,720.00	2,925.00	8,645.00	0.00	8,645.00
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 (Macovei Cristina)	Iovu Elena/Onofrei Andreea	65	65	2,860.00	1,462.50	4,322.50	0.00	4,322.50
TOTAL:				583		26,162.00	13,117.50	39,279.50	0.00	39,279.50
1	1 MAI - P. NEAMT	Cojocar Paraschiva	Dospinescu L/Nastasa S/Lupu V	92	92	4,048.00	2,070.00	6,118.00	0.00	6,118.00
2		Cojocar Paraschiva (Mihai Diana)	Nastasa S/Ionel C/Lupu V	99	99	4,356.00	2,227.50	6,583.50	0.00	6,583.50
3		X SC Mym (Melesteanu)	Ionel Cornelia/Bordeanu Georgiana	133	133	6,650.00	2,992.50	9,642.50	0.00	9,642.50
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	9,975.00
5		SC Mym (Savca Victor)	Nastasa S/Ionel C/Lupu V	34	34	1,496.00	765.00	2,261.00	0.00	2,261.00
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	58	58	2,552.00	1,305.00	3,857.00	0.00	3,857.00
157 Facturi				583		26,450.00	13,117.50	39,567.50	0.00	39,567.50
TOTAL =								1,090,914.00	0.00	1,090,914.00

Bun de Plata = 1,090,914.00

DIRECTOR – GENERAL
Jr. Harpa Elena

Viza CFP,

Director Relatii Contractuale,
Ec. Zamfir Gabriela

Certificare,

Sef Serviciu CDSM,
Ec. Antonica Cecilia

Intocmit/Verificat,
Aanica Alina