

## CAS VASLUI

## BORDEROU DECONT CENTRE DE PERMANENTA -Decembrie - 2023

Nr. crt	Centrul de permanenta	CIF	Nume medic		Contravaloare ore garda		50% cheltuieli administrative	15% medic coordonator	Venitul cabinetului de medicina de familie	
			Medic	Asistent	Medic	Asistent				
1	CODAIESTI-1	16655600	SC MANGROM SRL	Panta Lenuta	8,600	4,300	4,300		17,200	
2			LUP Maria (medic angajat la Sc Mangrom SRL)	Pavaluca Catalina						
3		X	37982079	SC.SANOSOFTIS SRL(Vladut Vasile	Damian Liliana	5,600	2,800	2,800	840	12,040
4			37982060	SC ADASOFTMED SRL(Puscas Nicolae)	Curulet Bianca Mihaela	4,920	2,460	2,460		9,840
4		X	32128548	Cohal Ramona	Holtea Mirela	960	480	480		1,920
			19967054	Sava Dan Iulian	Curulet Asineta	3,960	1,980	1,980		7,920
3			24759971	Luchian Gabriela Cristina	Geles Diana Elena	680	340	340		1,360
<b>Total Codaiesti</b>					<b>24,720</b>	<b>12,360</b>	<b>12,360</b>	<b>840</b>	<b>50,280</b>	
1	COZMESTI-2	X	43562398	Dr. Apetrei Med SRL	Voicu Alina	6,560	3,280	3,280		13,120
2			20403679	Cosovanu Mariana	Fichiu Lucica Gabriela	5,040	2,520	2,520		10,080
3			19793136	Antoniou Tamara	Cararusa Narcisa	1,920	960	960	288	4,128
			43277006	SC Maica Grig SRL	Carare Mariana	680	340	340		1,360
			19967054	Sava Dan Iulian	CARARE MARIANA	960	480	480		1,920
5			17854946	SC CABINET Medical Dr. Dan Lascar	Costan Alexandru	4,640	2,320	2,320		9,280
5			20346506	Bazdara Mimi	Nitoi Alexandra	3,960	1,980	1,980		7,920
<b>TOTAL COZMESTI</b>					<b>23,760</b>	<b>11,880</b>	<b>11,880</b>	<b>288</b>	<b>47,808</b>	
1	IVANESTI-3	30391296	Mariamed SRL(Antohei Irina)	Ibanescu Liliana Gabriela	680	340	340		1,360	
2			32982370	Nacu Oana	Tuscu Monica	1,920	960	960		3,840
5			19704546	Mattei Ionela Carmen	Geles Diana Elena	960	480	480		1,920
4		X	32128548	Cohal Ramona/Cretu Elena	Holtea Mirela/Chelaru Liliana	8,880	4,440	4,440	1,332	19,092
6			20694853	Maniu Valentina	Barbieru Alexandru	3,960	1,980	1,980		7,920
5			37982079	SC.SANOSOFTIS SRL(Vladut Vasile	Damian Liliana	960	480	480		1,920
7			35858946	SC CLINICMED GUTU SRL	Micu Nicoleta	6,680	3,340	3,340		13,360
<b>TOTAL IVANESTI</b>					<b>24,040</b>	<b>12,020</b>	<b>12,020</b>	<b>1,332</b>	<b>49,412</b>	
1	VUTCANI-4	19474307	Pasare Claudia	Popa Oana Vasilica	4,600	2,320	2,300		9,220	
2		X	20824660	Gligor Galina	Tonea Mihaela	5,600	2,800	2,800	840	12,040
3			20291028	Munteanu Emil Ovidiu	Dumitrascu Cristinel	1,920	960	960		3,840
4			35791358	SC Med Fam Vasilescu SRL	Vasilescu Catalin	4,920	2,460	2,460		9,840
5			19704414	Prisecaru Maria	Fichiu Lucica Gabriela	680	340	340		1,360
2		x	20346654	CMI Dr. Onia Ala	Palie Mihaela	1,640	820	820		3,280
5			19967968	Chirvase Giani Iulian	Vranceanu Viorica	5,320	2,660	2,660		10,640
<b>TOTAL VUTCANI</b>					<b>24,680</b>	<b>12,360</b>	<b>12,340</b>	<b>840</b>	<b>50,220</b>	
1	PUIESTI-5	37067190	Ariton Mihaela SRL D	Sarbu Mihaela	4,640	2,320	2,320		9,280	
2			37169280	Iordache Simona-Francisca-SRL-D	Lupu Maria	4,920	2,460	2,460		9,840
3			19704082	Necula Carmen	Petrovici Gabriela	5,200	2,600	2,600		10,400
			20346042	Dumitru Elena	Lupu Maria	680	340	340		1,360
			35755363	MedFam Toma Daniel SRL	Fichiu Lucica Gabriela	680	340	340		1,360
4		X	35702423	Med Fam Bujor Aureliu SRL	Fichiu Lucica Gabriela	3,960	1,980	1,980	594	8,514
5			19704414	Prisecaru Maria	Ouatu Georgiana Madalina	4,640	2,320	2,320		9,280
<b>TOTAL PUIESTI</b>					<b>24,720</b>	<b>12,360</b>	<b>12,360</b>	<b>594</b>	<b>50,034</b>	
1	OLTENESTI-6	20291699	Gilcescu Maria	Balica Claudia	3,680	1,840	1,840		7,360	
2			20694853	Maniu Valentina	Barbieru Alexandru	4,640	2,320	2,320		9,280
3		X	24759971	Luchian Gabriela Cristina	Geles Diana Elena	2,720	1,360	1,360	408	5,848
4			20346603	Naidin Galina	Marisca Georgeta	4,640	2,320	2,320		9,280
5			19704546	Mattei Ionela Carmen	Geles Diana Elena	2,880	1,440	1,440		5,760
6			38157500	Petrisor Maricica	Baetu Daniela	2,880	1,440	1,440		5,760
2		x	20346654	CMI Dr. Onia Ala	Palie Mihaela	3,960	1,980	1,980		7,920
<b>TOTAL OLTENESTI</b>					<b>25,400</b>	<b>12,700</b>	<b>12,700</b>	<b>408</b>	<b>51,208</b>	

1		X	37001943	Nechita Margareta SRL	Chitaru Marinela Gina	16,120	8,060	8,060	1,188	33,428
				Vladu Cristian+Mouhamed Abdulah/Halipli Vladimir	Calin Adrian Mihai					
2	TUTOVA-01-08-2015-7		37169280	Iordache Simona-Francisca-SRL-D	Lupu Maria	1,640	820	820		3,280
1			37067190	Ariton Mihaela SRL D	Sarbu Mihaela	680	340	340		1,360
3			19574411	Berna Ana	Caprau Gabriela	6,280	3,140	3,140		12,560
<b>TOTAL TUTOVA</b>						<b>24,720</b>	<b>12,360</b>	<b>12,360</b>	<b>1,188</b>	<b>50,628</b>
1		X	32896104	SCM ROCONSIMEDICA-Gafitoi C.	Ispiri Adriana	21,720	10,860	10,860	1,002	44,442
2	NEGRESTI-8			Atudorei/Timofti /Bargan/Cosofret	Zeru Catalina					
3				Costin Anca/Dumitroaie Mihaela	Rosu Teodora/Apreutesei					
6			29968685	SC AdymedFam SRL-Lasai Adrian	Grigoras Gabriela	3,000	1,500	1,500		6,000
<b>TOTAL NEGRESTI</b>						<b>24,720</b>	<b>12,360</b>	<b>12,360</b>	<b>1,002</b>	<b>50,442</b>
<b>TOTAL GENERAL</b>						<b>196,760</b>	<b>98,400</b>	<b>98,380</b>	<b>6,492</b>	<b>400,032</b>