

**SERVICIUL DECONTARE SERVICIIL MEDICALE ,FARMACEUTICE ,DISPOZITIVE SI MATERIALE
SANITARE**

DECONT

ASISTENTA MEDICALA IN AMBULATORIU PENTRU SPECIALITATI CLINICE

REGULARIZARE TRIMESTRUL II.2023

VALOARE DEFINITIVA A PUNCTULUI PENTRU TRIMESTRUL II 2023 = 4,00 LEI

NR. CRT.	NUME CALENDAR TRIMESTRUL II 2023 REGULARIZARE	NR. DOCUMENT	NUME PARTENER	VALOARE NEPLATITA
1	MAI2023 CLIN CAS-BV	REG-CLIN1686477281692	CAB.MED. DR. BARABAS ALINA SRL	-61,44
2	MAI2023 CLIN CAS-BV	REG-CLIN1686473804111	SC 4LIFE M.C. SRL	-106,00
3	MAI2023 CLIN CAS-BV	REG-CLIN1686477276565	FIZIORUCAMO SRL	-115,20
4	MAI2023 CLIN CAS-BV	REG-CLIN1686473658457	SANOPTIMA CONSULTING SRL	-103,68
5	MAI2023 CLIN CAS-BV	REG-CLIN1686477336853	SC ZEUS MEDICAL SRL	-497,28
6	MAI2023 CLIN CAS-BV	REG-CLIN1686477281991	GRANDCLINIC ALERGO SRL	-51,84
	APR2023 CLIN CAS-BV	REG-CLIN1686477282030	GRANDCLINIC ALERGO SRL	-129,60
	<u>GRANDCLINIC ALERGO SRL</u>			<u>-181,44</u>
7	APR2023 CLIN CAS-BV	REG-CLIN1686473730522	ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D	-703,20
	MAI2023 CLIN CAS-BV	REG-CLIN1686473796801	ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D	-1.627,20
	IUN2023 CLIN CAS-BV	REG-CLIN1686473796873	ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D	-638,40
	<u>ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D</u>			<u>-2.968,80</u>
8	IUN2023 CLIN CAS-BV	REG-CLIN1686473835912	RMN DIAGNOSTIC SI TRATAMENT SRL	-64,80
9	IUN2023 CLIN CAS-BV	REG-CLIN1686473804330	CMi DE OBSTETRICA-GINECOLOGIE DR.CERGHIT DOINA-SIMONA	-340,80
10	IUN2023 CLIN CAS-BV	REG-CLIN1686477281139	CAB.MED. INDIVIDUAL DE MEDICINA INTERNA DR. SUCIU NICOLAE	-63,52
11	APR2023 CLIN CAS-BV	REG-CLIN1686473658527	CABINET MEDICAL INDIVIDUAL MEDICINA INTERNĂ DR SOVĂILĂ SILVIA	-61,44
12	MAI2023 CLIN CAS-BV	REG-CLIN1686473825216	VALEMI CONSULT SRL	-51,84
13	APR2023 CLIN CAS-BV	REG-CLIN1686477338338	CMi NEUROLOGIE DR.PINTILIE MARIANA CLAUDIA	-131,52
14	APR2023 CLIN CAS-BV	REG-CLIN1686477235456	CAB.MED. ORTOPEDIE-TRAUMATOLOGIE DR. CIOBANU IULIAN	-64,80
15	APR2023 CLIN CAS-BV	REG-CLIN1686473803759	CABINET MEDICAL INDIVIDUAL ENDOCRINOLOGIE DR GROZAVESCU CIOBANU DIANA	-61,44
16	MAI2023 CLIN CAS-BV	REG-CLIN1686477276434	CALMEDO SRL	-54,00
17	APR2023 CLIN CAS-BV	REG-CLIN1686477281340	QUALIMED SRL	-43,20
	IUN2023 CLIN CAS-BV	REG-CLIN1686477281377	QUALIMED SRL	-77,76
	<u>QUALIMED SRL</u>			<u>-120,96</u>
18	MAI2023 CLIN CAS-BV	REG-CLIN1686473819927	CLINICA MEDICALA NEW LINE ND SRL	-240,00
19	IUN2023 CLIN CAS-BV	REG-CLIN1686477313788	CABINET MEDICAL INDIVIDUAL DE REUMATOLOGIE DR CUCUIAN MANUELA	-43,20
20	IUN2023 CLIN CAS-BV	REG-CLIN1686473802738	OCUVISION SRL	-64,80
	APR2023 CLIN CAS-BV	REG-CLIN1686473802772	OCUVISION SRL	-64,80
	<u>OCUVISION SRL</u>			<u>-129,60</u>

21	APR2023 CLIN CAS-BV	REG- CLIN1686477366571	POLICLINICA DE DIAGNOSTIC RAPID SA	-116,64
22	APR2023 CLIN CAS-BV	REG- CLIN1686473803555	VITALMED CENTER SRL	-54,00
	MAI2023 CLIN CAS-BV	REG- CLIN1686473803599	VITALMED CENTER SRL	-92,00
	IUN2023 CLIN CAS-BV	REG- CLIN1686473803636	VITALMED CENTER SRL	-300,00
	<u>VITALMED CENTER SRL</u>			-446,00
23	MAI2023 CLIN CAS-BV	REG- CLIN1686477275747	SPITALUL ORASENESC ZARNESTI	55,20
24	APR2023 CLIN CAS-BV	REG- CLIN1686473411681	SPITALUL CLINIC DE URGENTA PENTRU COPII BRASOV	-241,20
25	APR2023 CLIN CAS-BV	REG- CLIN1686477314709	SPITALUL JUDETEAN DE URGENTA BRASOV	39.688,96
	MAI2023 CLIN CAS-BV	REG- CLIN1686477339556	SPITALUL JUDETEAN DE URGENTA BRASOV	-120,00
	<u>SPITALUL JUDETEAN DE URGENTA BRASOV</u>			39.568,96
26	MAI2023 CLIN CAS-BV	REG- CLIN1686477337143	SPITALUL MUNICIPAL CODLEA	-144,40
	APR2023 CLIN CAS-BV	REG- CLIN1686477337272	SPITALUL MUNICIPAL CODLEA	-288,80
	IUN2023 CLIN CAS-BV	REG- CLIN1686477337677	SPITALUL MUNICIPAL CODLEA	-192,80
	<u>SPITALUL MUNICIPAL CODLEA</u>			-626,00
27	APR2023 CLIN CAS-BV	REG- CLIN1686473804605	CAB.MED. INDIVIDUAL DE NEUROLOGIE DR. PITICAS ADRIANA	-69,12
	MAI2023 CLIN CAS-BV	REG- CLIN1686473804636	CAB.MED. INDIVIDUAL DE NEUROLOGIE DR. PITICAS ADRIANA	-126,72
	<u>CAB.MED. INDIVIDUAL DE NEUROLOGIE DR. PITICAS ADRIANA</u>			-195,84
28	APR2023 CLIN CAS-BV	REG- CLIN1686477383191	CAB.MED. INDIVIDUAL DE OTO-RINO-LARINGOLOGIE DR. CONDREA NINA	-120,00
	MAI2023 CLIN CAS-BV	REG- CLIN1686477383245	CAB.MED. INDIVIDUAL DE OTO-RINO-LARINGOLOGIE DR. CONDREA NINA	-64,80
	<u>CAB.MED. INDIVIDUAL DE OTO-RINO-LARINGOLOGIE DR. CONDREA NINA</u>			-184,80
29	APR2023 CLIN CAS-BV	REG- CLIN1686473804069	TEO HEALTH SA	-113,28
30	IUN2023 CLIN CAS-BV	REG- CLIN1686477236033	CAB.MED. INDIVIDUAL DE OFTALMOLOGIE DR. KADAR ELENA	-54,00
31	APR2023 CLIN CAS-BV	REG- CLIN1686477313431	ONCO CARD SRL	-51,20
	MAI2023 CLIN CAS-BV	REG- CLIN1686477313535	ONCO CARD SRL	-95,04
	<u>ONCO CARD SRL</u>			-146,24
32	MAI2023 CLIN CAS-BV	REG- CLIN1686473798165	OPTICRISTAL CONSULT SRL	-54,00
	APR2023 CLIN CAS-BV	REG- CLIN1686473798241	OPTICRISTAL CONSULT SRL	-260,00
	<u>OPTICRISTAL CONSULT SRL</u>			-314,00
33	IUN2023 CLIN CAS-BV	REG- CLIN1686477382949	SPITALUL MUNICIPAL SACELE	-223,20
	APR2023 CLIN CAS-BV	REG- CLIN1686477383097	SPITALUL MUNICIPAL SACELE	-130,40
	<u>SPITALUL MUNICIPAL SACELE</u>			-353,60
34	MAI2023 CLIN CAS-BV	REG- CLIN1686477280834	SPITALUL DE OBSTETRICA-GINECOLOGIE "DR.ION SBARCEA" BRASOV	2.364,00
35	APR2023 CLIN CAS-BV	REG- CLIN1686477236666	SC CENTRUL MEDICAL UNIREA SRL BRASOV	-109,44
	MAI2023 CLIN CAS-BV	REG- CLIN1686477242781	SC CENTRUL MEDICAL UNIREA SRL BRASOV	-92,80
	<u>SC CENTRUL MEDICAL UNIREA SRL BRASOV</u>			-202,24
36	IUN2023 CLIN CAS-BV	REG- CLIN1686473798271	OFTALMICA MED SRL	-46,00
	IUN2023 CLIN CAS-BV	REG- CLIN1686473803068	SPITALUL GENERAL CF BRASOV	-120,00
	APR2023 CLIN CAS-BV	REG- CLIN1686473803149	SPITALUL GENERAL CF BRASOV	-100,00

	MAI2023 CLIN CAS-BV	REG- CLIN1686473803222	SPITALUL GENERAL CF BRASOV	-108,00
37	<i>SPITALUL GENERAL CF BRASOV</i>			<i>-328,00</i>
<u>TOTAL REGULARIZARE TRIMESTRUL II 2023</u>				<u>33.158,56</u>