

CASA NATIONALA DE ASIGURARI DE SANATATE									
Casa de Asigurari de Sanatate Cluj									
Str. Constanta Nr. 5, Jud.Cluj									
Serviciul Decontare ,Ambulatoriu de Specialitate,Paraclinic,Recuperare,Ingrijiri,Urgenta Prespitaliceasca, Spitale, Programe Nationale de Sanatate									
CENTRALIZATORUL PLATILOR PENTRU SERVICII MEDICALE -SPECIALITĂȚI CLINICE									
		PLATA SERVICII LUNA IANUARIE 2023							
Ordonantarea de plata nr.3018 din 20.02.2023 a sumei reprezentand servicii medicale in asistenta medicala de specialitate din ambulatoriu de specialitate pentru specialitati clinice									
Nr crt	Denumirea unitatii	Cod Fiscal	Cont	Explicatii Factura	DATA	Nr.OP	Total de plata	valoare factura	
1	2	3	4	5	6	7	8	9	
1	VAIDA TILDIKO CABINET MEDICAL DE PSIHIATRIE	43589377	RO33BTRLRONCRT0586466301	Cap 6605 04 02 Clinice F 1 din 07 02 2023	20.01.2023	53441	27,016.00	27,016.00	
2	ALERGOAS CLINIC SRL	41054059	RO47TREZ2185069XXX004080	Cap 6605 04 02 Clinice regularizare 2022 F 78 din 01 02 2023	20.01.2023	53442	0.00	-799.20	
3	ALERGOAS CLINIC SRL	41054059	RO47TREZ2185069XXX004080	Cap 6605 04 02 Clinice regularizare 2022 F 81 din 01 02 2023	20.01.2023	53442	0.00	-561.60	
4	ALERGOAS CLINIC SRL	41054059	RO47TREZ2185069XXX004080	Cap 6605 04 02 Clinice regularizare 2022 F 82 din 01 02 2023	20.01.2023	53442	0.00	-345.60	
5	ALERGOAS CLINIC SRL	41054059	RO47TREZ2185069XXX004080	Cap 6605 04 02 Clinice regularizare 2022 F 83 din 07 02 2023	20.01.2023	53442	0.00	20,401.60	
6	ALERGOAS CLINIC SRL	41054059	RO47TREZ2185069XXX004080		20.01.2023	53442	18,695.20	0.00	
7	ALERGOCENTER SRL	38295790	RO77TREZ2165069XXX040427	Cap 6605 04 02 Clinice regularizare 2022 F 28 din 01 02 2023	20.01.2023	53443	0.00	-51.84	

8	ALERGOCENTER SRL	38295790	RO77TREZ2165069XXX040427	Cap 6605 04 02 Clinice regularizare 2022 F29 din 06 02 2023	20.01.2023	53443	0.00	6,591.36
9	ALERGOCENTER SRL	38295790	RO77TREZ2165069XXX040427		20.01.2023	53443	6,539.52	0.00
10	ALMEDO	16653529	RO88TREZ2165069XXX022284	Cap 6605 04 02 Clinice F 239 din 09 02 2023	20.01.2023	53444	20,978.24	20,978.24
11	ANGIOCARE SRL	41913883	RO15TREZ2165069XXX039506	Cap 6605 04 02 Clinice F 18964 din 08 02 2023	20.01.2023	53445	8,656.00	8,656.00
12	ARTIS DERM SRL	33972692	RO13TREZ2165069XXX040512	Cap 6605 04 02 Clinice F 29 din 06 02 2023	20.01.2023	53446	27,785.28	27,785.28
13	C H R MED	16763602	RO87TREZ2185069XXX003069	Cap 6605 04 02 Clinice F 145 din 07 02 2023	20.01.2023	53447	19,602.00	19,602.00
14	CAB MED DIABET ZAHARAT NUTRITIE BOLI METAB GIURGI	34126764	RO17BTRLRONCRT0289103001	Cap 6605 04 02 Clinice F 160 din 06 02 2023	20.01.2023	53448	33,512.64	33,512.64
15	CAB MED DR ANTONEAC	28146597	RO53BTRL06601202609582XX	Cap 6605 04 02 Clinice F 150 din 06 02 2023	20.01.2023	53449	40,208.64	40,208.64
16	CAB MED BOITOR BORZA ALEXANDRINA	19982151	RO45BTRL01301202F49619XX	Cap 6605 04 02 Clinice F 133 din 08 02 2023	20.01.2023	53450	1,118.40	1,118.40
17	CABMEDDE DIABET DRTOCAN ANDREEA VALERIA	29368206	RO61BTRLRONCRT0252614301	Cap 6605 04 02 Clinice 2023 F 126 din 06 02 2023	20.01.2023	53451	27,223.68	27,223.68
18	CABMEDDIABET ZAHARAT NUTRITIE SI BOLI METABOLICE	34163720	RO43BTRLRONCRT0289999201	Cap 6605 04 02 Clinice 2023 F 146 din 07 02 2023	20.01.2023	53452	13,121.28	13,121.28
19	CABMEDDRTIMAR MARIA	26710680	RO23BTRL05201202S92133XX	Cap 6605 04 02 Clinice 2023 F 137 din 10 02 2023	20.01.2023	53453	35,187.84	35,187.84
20	CABMEDICAL MED INTERNADRCORDOS LIUBA	28501133	RO10BRDE130SV16143511300	Cap 6605 04 02 Clinice 2023 F 129 din 06 02 2023	20.01.2023	53454	17,531.20	17,531.20
21	CABINET MEDICAL DE PNEUMOLOGIEDRMINCU BOGDAN	33101451	RO21BTRLRONCRT0256178801	Cap 6605 04 02 Clinice F 1 din 09 02 2023	20.01.2023	53455	19,991.04	19,991.04
22	CABINET MEDICAL DE PSIHATRIEDRBOTIS ANDRREA CO	34048747	RO19BTRLRONCRT0292690801	Cap 6605 04 02 Clinice F 121 din 06 02 2023	20.01.2023	53456	27,988.80	27,988.80

23	CABINET MEDICAL OFTALMOLOGICDRDEMEA SORINA	20716854	RO48BRDE130SV37063711300	Cap 6605 04 02 Clinice F 127 din 06 02 2023	20.01.2023	53457	36,439.96	36,439.96
24	CABINET OFTA DR TOMI	16286155	RO59TREZ2165069XXX033670	Cap 6605 04 02 Clinice F 120 din 09 02 2023	20.01.2023	53458	28,958.00	28,958.00
25	CARDIOMED SRL	23666661	RO28TREZ2165069XXX023849	Cap 6605 04 02 Clinice regularizare 2022 F 20231911 din 01 02 2023	20.01.2023	53459	0.00	-46.00
26	CARDIOMED SRL	23666661	RO28TREZ2165069XXX023849	Cap 6605 04 02 Clinice regularizare 2022 F 20231912 din 01 02 2023	20.01.2023	53459	0.00	-55.20
27	CARDIOMED SRL	23666661	RO28TREZ2165069XXX023849	Cap 6605 04 02 Clinice regularizare 2022 F 3 20231913 din 01 02 2023	20.01.2023	53459	0.00	-43.20
28	CARDIOMED SRL	23666661	RO28TREZ2165069XXX023849	Cap 6605 04 02 Clinice regularizare 2022 F 20231918 din 13 02 2023	20.01.2023	53459	0.00	346,530.52
29	CARDIOMED SRL	23666661	RO28TREZ2165069XXX023849		20.01.2023	53459	346,386.12	0.00
30	CENTRU MEDICAL GARIBALDI SRL	39534357	RO30TREZ2165069XXX040594	Cap 6605 04 02 Clinice F 037 din 07 02 2023	20.01.2023	53460	17,688.96	17,688.96
31	CENTRUL MEDICAL ENDOCARD SRL	38590669	RO73TREZ2195069XXX008303	Cap 6605 04 02 Clinice F 54 din 07 02 2023	20.01.2023	53461	19,519.20	19,519.20
32	CENTRUL MEDICAL GALENUS	27712744	RO96TREZ2195069XXX006725	Cap 6605 04 02 Clinice regularizare 2022 F 163 din 01 02 2023	20.01.2023	53462	0.00	-218.88
33	CENTRUL MEDICAL GALENUS	27712744	RO96TREZ2195069XXX006725	Cap 6605 04 02 Clinice 2022 F 165 din 08 02 2023	20.01.2023	53462	0.00	170,417.76
34	CENTRUL MEDICAL GALENUS	27712744	RO96TREZ2195069XXX006725		20.01.2023	53462	170,198.88	0.00
35	CENTRUL MEDICAL MARASTI	27280905	RO30TREZ2165069XXX030312	Cap 6605 04 02 Clinice regularizare 2022 F 182 din 01 02 2023	20.01.2023	53463	0.00	-51.84
36	CENTRUL MEDICAL MARASTI	27280905	RO30TREZ2165069XXX030312	Cap 6605 04 02 Clinice regularizare 2022 F 183 din 01 02 2023	20.01.2023	53463	0.00	-46.00
37	CENTRUL MEDICAL MARASTI	27280905	RO30TREZ2165069XXX030312	Cap 6605 04 02 Clinice r 2022 F 184 din 13 02 2023	20.01.2023	53463	0.00	273,629.36

38	CENTRUL MEDICAL MARASTI	27280905	RO30TREZ2165069XXX030312		20.01.2023	53463	273,531.52	0.00
39	CENTRUL SENS MEDICA SRL	35643440	RO68TREZ2165069XXX033702	Cap 6605 04 02 Clinice F 225 din 06 02 2023	20.01.2023	53464	43,584.00	43,584.00
40	CLINIC MED DIAGNOSIS SRL	28832676	RO43TREZ2195069XXX006321	Cap 6605 04 02 Clinice regularizare 2022 F 1251 din 01 02 2023	20.01.2023	53465	0.00	-69.00
41	CLINIC MED DIAGNOSIS SRL	28832676	RO43TREZ2195069XXX006321	Cap 6605 04 02 Clinice 2022 F 1253 din 09 02 2023	20.01.2023	53465	0.00	59,548.72
42	CLINIC MED DIAGNOSIS SRL	28832676	RO43TREZ2195069XXX006321		20.01.2023	53465	59,479.72	0.00
43	CLINICA HOPE PLUS SRL	43526913	RO95TREZ7025069XXX022484	Cap 6605 04 02 Clinice F 31 din 07 02 2023	20.01.2023	53466	79,771.20	79,771.20
44	CLINICA MEDI SPA SRL	32094151	RO14TREZ2165069XXX030115	Cap 6605 04 02 Clinice F 144 din 07 02 2023	20.01.2023	53467	42,827.52	42,827.52
45	CLINICA NOVA EXPLORARI ORL SRL	34271403	RO04TREZ7035069XXX017076	Cap 6605 04 02 Clinice regularizare 2022 F 0104 din 01 02 2023	20.01.2023	53468	0.00	-46.00
46	CLINICA NOVA EXPLORARI ORL SRL	34271403	RO04TREZ7035069XXX017076	Cap 6605 04 02 Clinice regularizare 2022 F 0105 din 01 02 2023	20.01.2023	53468	0.00	-46.00
47	CLINICA NOVA EXPLORARI ORL SRL	34271403	RO04TREZ7035069XXX017076	Cap 6605 04 02 Clinice 2022 F 0106 din 07 02 2023	20.01.2023	53468	0.00	11,325.00
48	CLINICA NOVA EXPLORARI ORL SRL	34271403	RO04TREZ7035069XXX017076		20.01.2023	53468	11,233.00	0.00
49	CMI DR BATA FLORINA CARMEN	36722054	RO06BTRLRONCRT0397536201	Cap 6605 04 02 Clinice F 053 din 08 02 2023	20.01.2023	53469	22,699.20	22,699.20
50	CRISCARDIO CENTRUL MEDICAL SRL	41464059	RO17TREZ2195069XXX008535	Cap 6605 04 02 Clinice regularizare 2022 F 26 din 01 02 2023	20.01.2023	53470	0.00	-51.20
51	CRISCARDIO CENTRUL MEDICAL SRL	41464059	RO17TREZ2195069XXX008535	Cap 6605 04 02 Clinice regularizare 2022 F 27 din 01 02 2023	20.01.2023	53470	0.00	-94.40
52	CRISCARDIO CENTRUL MEDICAL SRL	41464059	RO17TREZ2195069XXX008535	Cap 6605 04 02 Clinice regularizare 2022 F 28 din 01 02 2023	20.01.2023	53470	0.00	-78.72
53	CRISCARDIO CENTRUL MEDICAL SRL	41464059	RO17TREZ2195069XXX008535	Cap 6605 04 02 Clinice 2022 F 30 din 07 02 2023	20.01.2023	53470	0.00	53,529.28

54	CRISCARDIO CENTRUL MEDICAL SRL	41464059	RO17TREZ2195069XXX008535		20.01.2023	53470	53,304.96	0.00
55	CUORE MEDICAL CLINIC SRL	40069841	RO91TREZ2165069XXX037459	Cap 6605 04 02 Clinice F 129 din 07 02 2023	20.01.2023	53471	18,542.40	18,542.40
56	Cab Derma TAMAS A	19630872	RO36BTRL05101202544798XX	Cap 6605 04 02 Clinice F 159 din 07 02 2023	20.01.2023	53472	38,441.28	38,441.28
57	Cab Endo Dr Petrus Sanda	19982100	RO12BTRL01301202346477XX	Cap 6605 04 02 Clinice F 166 din 06 02 2023	20.01.2023	53473	19,236.48	19,236.48
58	Cab Gine Dr Lapusanu E	19675270	RO21RZBR0000060004173828	Cap 6605 04 02 Clinice F 137 din 06 02 2023	20.01.2023	53474	10,620.00	10,620.00
59	Cab Gine Dr Lupsan Ovidiu	19540486	RO91BTRLRONCRT0258464801	Cap 6605 04 02 Clinice F 0127 din 06 02 2023	20.01.2023	53475	12,309.60	12,309.60
60	Cab Med Dr Dindeal Alin	20070809	RO48BTRL01301202994268XX	Cap 6605 04 02 Clinice regularizare 2022 F 01 din 01 02 2023	20.01.2023	53476	0.00	-122.88
61	Cab Med Dr Dindeal Alin	20070809	RO48BTRL01301202994268XX	Cap 6605 04 02 Clinice regularizare 2022 F 2 din 01 02 2023	20.01.2023	53476	0.00	-51.84
62	Cab Med Dr Dindeal Alin	20070809	RO48BTRL01301202994268XX	Cap 6605 04 02 Clinice regularizare 2022 F 4 din 01 02 2023	20.01.2023	53476	0.00	-122.88
63	Cab Med Dr Dindeal Alin	20070809	RO48BTRL01301202994268XX	Cap 6605 04 02 Clinice F 5 din 06 02 2023	20.01.2023	53476	0.00	28,302.72
64	Cab Med Dr Dindeal Alin	20070809	RO48BTRL01301202994268XX		20.01.2023	53476	28,005.12	0.00
65	Cab Med Dr Plesa Elisabeta	19630775	RO85BTRL05101202544797XX	Cap 6605 04 02 Clinice F 137 din 08 02 2023	20.01.2023	53477	37,459.20	37,459.20
66	Cab OrtopDr Moga Costel	19330042	RO38BTRLRONCRT0P18863602	Cap 6605 04 02 Clinice F 140 din 06 02 2023	20.01.2023	53478	22,389.60	22,389.60
67	CabChirurgie si ortop Dr Andrasoni Victor Iosi	19301420	RO08RZBR0000060004199476	Cap 6605 04 02 Clinice F 01 din 09 02 2023	20.01.2023	53479	19,843.20	19,843.20
68	CabMedDr Stefan Corina	23657523	RO53BRMA0130013365000000	Cap 6605 04 02 Clinice F 206 din 06 02 2023	20.01.2023	53480	27,047.04	27,047.04
69	CabMedDrPali	28075054	RO59BTRLRONCRT0348276901	Cap 6605 04 02 Clinice F 47 din 07 02 2023	20.01.2023	53481	53,914.56	53,914.56
70	CabNeuroDr Francu Ovidia Elena	19904196	RO60BTRL01301202K60973XX	Cap 6605 04 02 Clinice regularizare 2022 F 243 din 01 02 2023	20.01.2023	53482	0.00	-78.72

71	CabNeuroDr Francu Ovidia Elena	19904196	RO60BTRL01301202K60973XX	Cap 6605 04 02 Clinice F 244 din 06 02 2023	20.01.2023	53482	0.00	37,405.44
72	CabNeuroDr Francu Ovidia Elena	19904196	RO60BTRL01301202K60973XX		20.01.2023	53482	37,326.72	0.00
73	CabORLDrBeu Ramona Denisa	19540656	RO92BTRL01301202926474XX	Cap 6605 04 02 Clinice F 000340 din 08 02 2023	20.01.2023	53483	20,448.00	20,448.00
74	DERMA NAPOCENSIS SRL	41495489	RO61TREZ2165069XXX041491	Cap 6605 04 02 CliniceF 11 din 07 02 2023	20.01.2023	53484	12,792.80	12,792.80
75	FUNDATIA PENTRU STUDIUL NANONEUROSTIINTELOR RONEU	24218089	RO85PIRB1300745207001000	Cap 6605 04 02 Clinice F 177 din 10 02 2023	20.01.2023	53485	65,127.60	65,127.60
76	GHIMAN DANIEL CALIN	31492566	RO15BTRLRONCRT0293954201	Cap 6605 04 02 Clinice F 132 din 07 02 2023	20.01.2023	53486	33,120.00	33,120.00
77	Gastro Digest	44513440	RO76TREZ2165069XXX041415	Cap 6605 04 02 Clinice regularizare 2022 F 011 din 01 02 2023	20.01.2023	53487	0.00	-43.20
78	Gastro Digest	44513440	RO76TREZ2165069XXX041415	Cap 6605 04 02 Clinice F 12 din 10 02 2023	20.01.2023	53487	0.00	34,388.80
79	Gastro Digest	44513440	RO76TREZ2165069XXX041415		20.01.2023	53487	34,345.60	0.00
80	HARMONY HEALTH CLINIC SRL	24067717	RO14TREZ2165069XXX040397	Cap 6605 04 02 Clinice F 21 din 08 02 2023	20.01.2023	53488	46,081.80	46,081.80
81	INDRIE IOANA MADALINA CMI	29641232	RO76BTRL01301202W84111XX	Cap 6605 04 02 Clinice F 102 din 10 02 2023	20.01.2023	53489	29,291.52	29,291.52
82	INSTREGDE GASTROHEPATO PROF DR OFODOR	4354523	RO13TREZ21620F332100XXXX	Cap 6605 04 02 Clinice F 4738 din 13 02 2023	20.01.2023	53490	72,022.48	72,022.48
83	INSTITUTUL DE UROLOGIE SI TRANSPLANT RENAL CLUJNA	12653879	RO13TREZ21620F332100XXXX	Cap 6605 04 02 Clinice regularizare 2022 F 1187 din 01 02 2023	20.01.2023	53491	0.00	-518.40
84	INSTITUTUL DE UROLOGIE SI TRANSPLANT RENAL CLUJNA	12653879	RO13TREZ21620F332100XXXX	Cap 6605 04 02 Clinice regularizare 2022 F 1188 din 01 02 2023	20.01.2023	53491	0.00	-155.52
85	INSTITUTUL DE UROLOGIE SI TRANSPLANT RENAL CLUJNA	12653879	RO13TREZ21620F332100XXXX	Cap 6605 04 02 Clinice F 1190 din 09 02 2023	20.01.2023	53491	0.00	31,471.84

86	INSTITUTUL DE UROLOGIE SI TRANSPLANT RENAL CLUJNA	12653879	RO13TREZ21620F332100XXXX		20.01.2023	53491	30,797.92	0.00
87	INSTITUTUL INIMII DE URGENTA PENTRU BOLI CARDIOVAS	4617719	RO13TREZ21620F332100XXXX	Cap 6605 04 02 Clinice F 5122 din 09 02 2023	20.01.2023	53492	96,208.16	96,208.16
88	INSTITUTUL ONCOLOGIC I CHIRICUTA CLUJNAPOCA	4547125	RO13TREZ21620F332100XXXX	Cap 6605 04 02 Clinice regularizare 2022 F 01164 din 01 02 2023	20.01.2023	53493	0.00	124.72
89	INSTITUTUL ONCOLOGIC I CHIRICUTA CLUJNAPOCA	4547125	RO13TREZ21620F332100XXXX	Cap 6605 04 02 Clinice F 1174 din 07 02 2023	20.01.2023	53493	0.00	151,945.44
90	INSTITUTUL ONCOLOGIC I CHIRICUTA CLUJNAPOCA	4547125	RO13TREZ21620F332100XXXX		20.01.2023	53493	152,070.16	0.00
91	INTERSERVISAN	2880513	RO06TREZ2165069XXX020559	Cap 6605 04 02 Clinice F 1151 din 08 02 2023	20.01.2023	53494	109,291.64	109,291.64
92	INVESTIGATII OFTALMOLOGICE SRL	36463510	RO71TREZ2165069XXX036170	Cap 6605 04 02 Clinice regularizare 2022 F 80 din 01 02 2023	20.01.2023	53495	0.00	-174.00
93	INVESTIGATII OFTALMOLOGICE SRL	36463510	RO71TREZ2165069XXX036170	Cap 6605 04 02 Clinice F 82 din 06 02 2023	20.01.2023	53495	0.00	42,581.00
94	INVESTIGATII OFTALMOLOGICE SRL	36463510	RO71TREZ2165069XXX036170		20.01.2023	53495	42,407.00	0.00
95	JUSTILMED SRL	34198213	RO26TREZ2195069XXX008955	Cap 6605 04 02 Clinice F 9 din 07 02 2023	20.01.2023	53496	10,289.28	10,289.28
96	LAURUS MEDICAL SRL BUCURESTI PUNCT DE LUCRU	22798699	RO21TREZ7005069XXX007353	Cap 6605 04 02 Clinice F 101 din 07 02 2023	20.01.2023	53497	33,075.20	33,075.20
97	MARA SOMEDICAL SRL	42706681	RO35TREZ2195069XXX008793	Cap 6605 04 02 Clinice F 24 din 09 02 2023	20.01.2023	53498	16,652.80	16,652.80
98	MARINCARPINEAN IOANA CAB MED PSIHIATRIE PEDI	34214386	RO81BRDE130SV15631871300	Cap 6605 04 02 Clinice F 151 din 09 02 2023	20.01.2023	53499	48,161.52	48,161.52
99	MED LIFE SA	8422035	RO12TREZ7005069XXX006060	Cap 6605 04 02 Clinice F 818 din 08 02 2023	20.01.2023	53500	133,127.76	133,127.76
100	MEDICAL CENTER	17676350	RO32TREZ2195069XXX007392	Cap 6605 04 02 Clinice F 601 din 07 02 2023	20.01.2023	53501	128,603.84	128,603.84
101	MEDSAN	14423191	RO88TREZ2165069XXX024030	Cap 6605 04 02 Clinice F 2 din 07 02 2023	20.01.2023	53502	140,356.44	140,356.44

102	MERIDIAN CLINIC	42555511	RO96TREZ2165069XXX040570	Cap 6605 04 02 Clinice F 14 din 08 02 2023	20.01.2023	53503	10,100.80	10,100.80
103	MORAR L MIRCEA CALIN CABINET MEDICAL DE PSIHIATRIE	31189865	RO24BTRLRONCRT0203738801	Cap 6605 04 02 Clinice F 140 din 09 02 2023	20.01.2023	53504	51,189.12	51,189.12
104	NEUROPRAXIS MED SRL	42057231	RO37TREZ2165069XXX040565	Cap 6605 04 02 Clinice regularizare 2022 F 29 din 01 02 2023	20.01.2023	53505	0.00	-123.20
105	NEUROPRAXIS MED SRL	42057231	RO37TREZ2165069XXX040565	Cap 6605 04 02 Clinice regularizare 2022 F 31 din 01 02 2023	20.01.2023	53505	0.00	-57.60
106	NEUROPRAXIS MED SRL	42057231	RO37TREZ2165069XXX040565	Cap 6605 04 02 Clinice 2022 F 33 din 09 02 2023	20.01.2023	53505	0.00	45,748.00
107	NEUROPRAXIS MED SRL	42057231	RO37TREZ2165069XXX040565		20.01.2023	53505	45,567.20	0.00
108	NICO DAVID MED SRL	34009934	RO53TREZ2215069XXX001555	Cap 6605 04 02 Clinice F 121 din 09 02 2023	20.01.2023	53506	42,087.08	42,087.08
109	OCULENS MED	25464073	RO10TREZ2165069XXX034746	Cap 6605 04 02 Clinice regularizare 2022 F 60 din 01 02 2023	20.01.2023	53507	0.00	-46.00
110	OCULENS MED	25464073	RO10TREZ2165069XXX034746	Cap 6605 04 02 Clinice F 61 din 06 02 2023	20.01.2023	53507	0.00	63,675.80
111	OCULENS MED	25464073	RO10TREZ2165069XXX034746		20.01.2023	53507	63,629.80	0.00
112	OFTA LINE MEDICAL SRL	38758941	RO83TREZ2165069XXX039252	Cap 6605 04 02 Clinice regularizare 2022 F 23 din 07 02 2023	20.01.2023	53508	12,088.00	12,088.00
113	OFTAART SRL	32701393	RO97TREZ2165069XXX040164	Cap 6605 04 02 Clinice regularizare 2022 F 26 din 01 02 2023	20.01.2023	53509		-229.00
114	OFTAART SRL	32701393	RO97TREZ2165069XXX040164	Cap 6605 04 02 Clinice F 27 din 07 02 2023	20.01.2023	53509		19,631.00
115	OFTAART SRL	32701393	RO97TREZ2165069XXX040164		20.01.2023	53509	19,402.00	0.00
116	OFTACONSULT	15997699	RO44TREZ2165069XXX033746	Cap 6605 04 02 Clinice F 113 din 07 02 2023	20.01.2023	53510	21,484.80	21,484.80
117	OFTANOX	44361120	RO46TREZ2165069XXX040597	Cap 6605 04 02 Clinice regularizare 2022 F 0031 din 01 02 2023	20.01.2023	53511	0.00	-46.00



118	OFTANOX	44361120	RO46TREZ2165069XXX040597	Cap 6605 04 02 Clinice regularizare 2022 F 0032 din 01 02 2023	20.01.2023	53511	0.00	-229.00
119	OFTANOX	44361120	RO46TREZ2165069XXX040597	Cap 6605 04 02 Clinice F 0033 din 08 02 2023	20.01.2023	53511	0.00	55,308.00
120	OFTANOX	44361120	RO46TREZ2165069XXX040597		20.01.2023	53511	55,033.00	0.00
121	OMNIMEDICAL CLINIC SRL	39742617	RO14TREZ2165069XXX038263	Cap 6605 04 02 Clinice regularizare 2022 F 107 din 01 02 2023	20.01.2023	53512	0.00	-46.00
122	OMNIMEDICAL CLINIC SRL	39742617	RO14TREZ2165069XXX038263	Cap 6605 04 02 Clinice F 108 din 06 02 2023	20.01.2023	53512	0.00	158,285.28
123	OMNIMEDICAL CLINIC SRL	39742617	RO14TREZ2165069XXX038263		20.01.2023	53512	158,239.28	0.00
124	OPTICLINIC MED INVESTIGATII SRL	34556214	RO40TREZ2165069XXX033333	Cap 6605 04 02 Clinice F 203 din 06 02 2023	20.01.2023	53513	45,762.40	45,762.40
125	ORASAN REMUS IOAN CABINET MEDICAL DE DERMATOVENER	21169070	RO24BTRL01301202950666XX	Cap 6605 04 02 Clinice F 206 din 08 02 2023	20.01.2023	53514	2,832.00	2,832.00
126	PHYSIOMEDICA PLUS SRL	35428795	RO09TREZ2165069XXX033309	Cap 6605 04 02 Clinice F 1225 din 09 02 2023	20.01.2023	53515	27,651.20	27,651.20
127	POLARIS MEDICAL SA	33092124	RO22TREZ2165069XXX032202	Cap 6605 04 02 Clinice F 2300008 din 10 02 2023	20.01.2023	53516	88,145.04	88,145.04
128	PURCARAS A NADEJDA CAB MED DE ONCOLOGIE MEDICAL	25616503	RO36BTRL05101202P48486XX	Cap 6605 04 02 Clinice r F 269 din 06 02 2023	20.01.2023	53517	33,973.44	33,973.44
129	RADICS NADIA DANIELA MEDIC PRIMAR REUMATOLOGIE	23528154	RO25BTRLRONCRT0P52624201	Cap 6605 04 02 Clinice F 105 din 07 02 2023	20.01.2023	53518	19,504.32	19,504.32
130	RADIOTHERAPY CENTER CLUJ SRL	29834217	RO29TREZ7005069XXX012253	Cap 6605 04 02 Clinice regularizare 2022 F 20230002 din 01 02 2023	20.01.2023	53519	0.00	-51.84
131	RADIOTHERAPY CENTER CLUJ SRL	29834217	RO29TREZ7005069XXX012253	Cap 6605 04 02 Clinice F 20230008 din 07 02 2023	20.01.2023	53519	0.00	36,701.76
132	RADIOTHERAPY CENTER CLUJ SRL	29834217	RO29TREZ7005069XXX012253		20.01.2023	53519	36,649.92	0.00
133	RAYMEDICA SRL	33101907	RO40TREZ2165069XXX038086	Cap 6605 04 02 Clinice F 66 din 09 02 2023	20.01.2023	53520	11,094.40	11,094.40
134	RECARDIO SRL	17994176	RO82TREZ2165069XXX017639	Cap 6605 04 02 Clinice F 412 din 13 02 2023	20.01.2023	53521	13,555.84	13,555.84

135	RECHINUL IMPEX SRL	3173189	RO28TREZ2165069XXX029960	Cap 6605 04 02 Clinice regularizare 2022 F 484 din 01 02 2023	20.01.2023	53522	0.00	-113.28
136	RECHINUL IMPEX SRL	3173189	RO28TREZ2165069XXX029960	Cap 6605 04 02 Clinice F 486 din 07 02 2023	20.01.2023	53522	0.00	29,848.96
137	RECHINUL IMPEX SRL	3173189	RO28TREZ2165069XXX029960		20.01.2023	53522	29,735.68	0.00
138	RHEUMED CLINIC SRL	38657840	RO44TREZ2165069XXX038014	Cap 6605 04 02 Clinice F 053 din 06 02 2023	20.01.2023	53523	5,837.60	5,837.60
139	RIVMED	14571643	RO05TREZ2165069XXX014369	Cap 6605 04 02 Clinice F 406788 din 10 02 2023	20.01.2023	53524	16,056.00	16,056.00
140	S C Dr Campan D SRL	15988402	RO64TREZ2175069XXX000247	Cap 6605 04 02 Clinice regularizare 2022 F 202301 din 01 02 2023	20.01.2023	53525	0.00	-43.20
141	S C Dr Campan D SRL	15988402	RO64TREZ2175069XXX000247	Cap 6605 04 02 Clinice F 202302 din 06 02 2023	20.01.2023	53525	0.00	8,913.60
142	S C Dr Campan D SRL	15988402	RO64TREZ2175069XXX000247		20.01.2023	53525	8,870.40	0.00
143	S C Ginemed SRL	15627904	RO64TREZ2195069XXX003130	Cap 6605 04 02 Clinice F 43 din 09 02 2023	20.01.2023	53526	14,760.00	14,760.00
144	S C NEUROCONSULT SRL	16152226	RO02TREZ2165069XXX008797	Cap 6605 04 02 Clinice regularizare 2022 F 169 din 01 02 2023	20.01.2023	53527	0.00	-69.12
145	S C NEUROCONSULT SRL	16152226	RO02TREZ2165069XXX008797	Cap 6605 04 02 Clinice F 170 din 07 02 2023	20.01.2023	53527	0.00	79,416.96
146	S C NEUROCONSULT SRL	16152226	RO02TREZ2165069XXX008797		20.01.2023	53527	79,347.84	0.00
147	S C REVIEW SRL	18633811	RO40TREZ2165069XXX020335	Cap 6605 04 02 Clinice F 159 din 06 02 2023	20.01.2023	53528	90,821.00	90,821.00
148	SC BADEA MEDICAL SA	30323305	RO92TREZ2165069XXX029099	Cap 6605 04 02 Clinice F 399 din 09 02 2023	20.01.2023	53529	13,792.00	13,792.00
149	SC Gaby Med SRL	15988399	RO91TREZ2175069XXX000246	Cap 6605 04 02 Clinice F 202301 din 06 02 2023	20.01.2023	53530	12,752.64	12,752.64
150	SC H N O SRL	15941922	RO75TREZ2185069XXX000278	Cap 6605 04 02 Clinice regularizare 2022 F 271 din 01 02 2023	20.01.2023	53531	0.00	-162.00
151	SC H N O SRL	15941922	RO75TREZ2185069XXX000278	Cap 6605 04 02 Clinice regularizare 2022 F 272 din 01 02 2023	20.01.2023	53531	0.00	-254.00

152	SC H N O SRL	15941922	RO75TREZ2185069XXX000278	Cap 6605 04 02 Clinice regularizare 2022 F 273 din 01 02 2023	20.01.2023	53531	0.00	-54.00
153	SC H N O SRL	15941922	RO75TREZ2185069XXX000278	Cap 6605 04 02 Clinice F 274 din 10 02 2023	20.01.2023	53531	0.00	25,904.00
154	SC H N O SRL	15941922	RO75TREZ2185069XXX000278		20.01.2023	53531	25,434.00	0.00
155	SC HIPERDIA SA	9205492	RO05TREZ1315069XXX003634	Cap 6605 04 02 Clinice F 10424 din 07 02 2023	20.01.2023	53532	23,890.72	23,890.72
156	SC MEDSTAR SRL	16285931	RO84TREZ2165069XXX014111	Cap 6605 04 02 Clinice regularizare 2022 F 118300 din 01 02 2023	20.01.2023	53533	0.00	-55.20
157	SC MEDSTAR SRL	16285931	RO84TREZ2165069XXX014111	Cap 6605 04 02 Clinice F 118445 din 15 02 2023	20.01.2023	53533	0.00	650,949.28
158	SC MEDSTAR SRL	16285931	RO84TREZ2165069XXX014111		20.01.2023	53533	650,894.08	0.00
159	SC PODIATRIE SRL	34185140	RO46TREZ2165069XXX033322	Cap 6605 04 02 Clinice F 63 din 07 02 2023	20.01.2023	53534	14,491.20	14,491.20
160	SC PROMEDICAL CENTER	16082325	RO46TREZ2165069XXX008781	Cap 6605 04 02 Clinice F 011731 din 07 02 2023	20.01.2023	53535	37,040.96	37,040.96
161	SC REGA MED SRL	30470772	RO90TREZ2165069XXX030008	Cap 6605 04 02 Clinice regularizare 2022 F 14 din 01 02 2023	20.01.2023	53536	0.00	-120.00
162	SC REGA MED SRL	30470772	RO90TREZ2165069XXX030008	Cap 6605 04 02 Clinice F 19 din 06 02 2023	20.01.2023	53536	0.00	299,389.12
163	SC REGA MED SRL	30470772	RO90TREZ2165069XXX030008		20.01.2023	53536	299,269.12	0.00
164	SCGUSFRABA SRL	18564487	RO41TREZ2165069XXX023615	Cap 6605 04 02 Clinice F 314 din 09 02 2023	20.01.2023	53537	34,632.00	34,632.00
165	SC AH PREMIUM MEDICAL CENTER SRL	31382040	RO35TREZ2195069XXX006950	Cap 6605 04 02 Clinice regularizare 2022 F 01 din 01 02 2023	20.01.2023	53538	0.00	-172.80
166	SC AH PREMIUM MEDICAL CENTER SRL	31382040	RO35TREZ2195069XXX006950	Cap 6605 04 02 Clinice F 2 din 08 02 2023	20.01.2023	53538	0.00	129,179.60
167	SC AH PREMIUM MEDICAL CENTER SRL	31382040	RO35TREZ2195069XXX006950		20.01.2023	53538	129,006.80	0.00
168	SC ALESIA OPTIC LINE SRL	44589510	RO20TREZ0025069XXX010392	Cap 6605 04 02 Clinice F 11 din 07 02 2023	20.01.2023	53539	16,339.00	16,339.00

169	SC ASTECO MEDICAL SRL	28533291	RO64TREZ2165069XXX030282	Cap 6605 04 02 Clinice regularizare 2022 F 42 din 01 02 2023	20.01.2023	53540	0.00	-240.00
170	SC ASTECO MEDICAL SRL	28533291	RO64TREZ2165069XXX030282	Cap 6605 04 02 Clinice F 1135 din 09 02 2023	20.01.2023	53540	0.00	147,025.60
171	SC ASTECO MEDICAL SRL	28533291	RO64TREZ2165069XXX030282		20.01.2023	53540	146,785.60	0.00
172	SC CENTRUL MEDICAL UNIREA SRL	5919324	RO62TREZ7005069XXX005742	Cap 6605 04 02 Clinice F 02746 din 06 02 2023	20.01.2023	53541	16,805.68	16,805.68
173	SC CHELARU MED SRL	37095905	RO76TREZ2185069XXX003558	Cap 6605 04 02 Clinice F 91 din 07 02 2023	20.01.2023	53542	48,210.24	48,210.24
174	SC CLINICA NAPOCA SRL	36869668	RO18TREZ2165069XXX035184	Cap 6605 04 02 Clinice F 82 din 10 02 2023	20.01.2023	53543	24,699.20	24,699.20
175	SC D D RECUPERARE HEALTH SRL	36596584	RO76TREZ2165069XXX034722	Cap 6605 04 02 Clinice F 17 din 06 02 2023	20.01.2023	53544	6,595.20	6,595.20
176	SC DEAK MEDICAL SRL	36420218	RO49TREZ2195069XXX007668	Cap 6605 04 02 Clinice F 112 din 08 02 2023	20.01.2023	53545	28,372.80	28,372.80
177	SC EUROTRAT SRL	26324779	RO06TREZ2185069XXX001326	Cap 6605 04 02 Clinice regularizare 2022 F 2617 din 01 02 2023	20.01.2023	53546	0.00	-61.44
178	SC EUROTRAT SRL	26324779	RO06TREZ2185069XXX001326	Cap 6605 04 02 Clinice F 2619 din 06 02 2023	20.01.2023	53546	0.00	14,863.68
179	SC EUROTRAT SRL	26324779	RO06TREZ2185069XXX001326		20.01.2023	53546	14,802.24	0.00
180	SC EXPERT MEDICAL PRACTICE SRL	29245270	RO49TREZ2165069XXX026963	Cap 6605 04 02 Clinice r F 216 din 07 02 2023	20.01.2023	53547	24,893.56	24,893.56
181	SC GASTRO MED SRL	32965506	RO59TREZ2165069XXX036289	Cap 6605 04 02 Clinice F 140 din 06 02 2023	20.01.2023	53548	5,384.00	5,384.00
182	SC HIGEEA MEDICA SRL	18158047	RO68TREZ2195069XXX002573	Cap 6605 04 02 Clinice regularizare 2022 F 732 din 01 02 2023	20.01.2023	53549	0.00	-51.84
183	SC HIGEEA MEDICA SRL	18158047	RO68TREZ2195069XXX002573	Cap 6605 04 02 Clinice regularizare 2022 F 733 din 01 02 2023	20.01.2023	53549	0.00	-51.84
184	SC HIGEEA MEDICA SRL	18158047	RO68TREZ2195069XXX002573	Cap 6605 04 02 Clinice F 737 din 08 02 2023	20.01.2023	53549	0.00	98,722.56
185	SC HIGEEA MEDICA SRL	18158047	RO68TREZ2195069XXX002573		20.01.2023	53549	98,618.88	0.00
186	SC LASER OPTISAN MED SRL	30354638	RO57TREZ2165069XXX033318	Cap 6605 04 02 Clinice F 111 din 09 02 2023	20.01.2023	53550	27,822.00	27,822.00

187	SC MEDICALIS SRL	16458080	RO86TREZ2165069XXX008740	Cap 6605 04 02 Clinice F 54 din 07 02 2023	20.01.2023	53551	38,042.68	38,042.68
188	SC MEDICIPUR SRL	30974176	RO86TREZ2195069XXX006517	Cap 6605 04 02 Clinice F 241 din 13 02 2023	20.01.2023	53552	24,340.80	24,340.80
189	SC MEDICOVER SRL	15446991	RO72TREZ7005069XXX001973	Cap 6605 04 02 Clinice F 2023900 din 08 02 2023	20.01.2023	53553	24,316.00	24,316.00
190	SC MEDIPED SRL	15855643	RO86TREZ2185069XXX000274	Cap 6605 04 02 Clinice regularizare 2022 F 153 din 01 02 2023	20.01.2023	53554	0.00	-51.84
191	SC MEDIPED SRL	15855643	RO86TREZ2185069XXX000274	Cap 6605 04 02 Clinice regularizare 2022 F 154 din 01 02 2023	20.01.2023	53554	0.00	-51.84
192	SC MEDIPED SRL	15855643	RO86TREZ2185069XXX000274	Cap 6605 04 02 Clinice r F 155 din 09 02 2023	20.01.2023	53554	0.00	45,118.08
193	SC MEDIPED SRL	15855643	RO86TREZ2185069XXX000274		20.01.2023	53554	45,014.40	0.00
194	SC MEDISPROF SRL	15190728	RO77TREZ2165069XXX009096	Cap 6605 04 02 Clinice regularizare 2022 F 3 din 01 02 2023	20.01.2023	53555	0.00	-113.28
195	SC MEDISPROF SRL	15190728	RO77TREZ2165069XXX009096	Cap 6605 04 02 Clinice regularizare 2022 F 4 din 01 02 2023	20.01.2023	53555	0.00	-94.40
196	SC MEDISPROF SRL	15190728	RO77TREZ2165069XXX009096	Cap 6605 04 02 Clinice regularizare 2022 F 5 din 01 02 2023	20.01.2023	53555	0.00	-104.64
197	SC MEDISPROF SRL	15190728	RO77TREZ2165069XXX009096	Cap 6605 04 02 Clinice F 11 din 08 02 2023	20.01.2023	53555		163,143.36
198	SC MEDISPROF SRL	15190728	RO77TREZ2165069XXX009096		20.01.2023	53555	162,831.04	0.00
199	SC MULTIMEDICA SRL	16247725	RO65TREZ2195069XXX000493	Cap 6605 04 02 Clinice regularizare 2022 F 76 din 01 02 2023	20.01.2023	53556	0.00	-51.84
200	SC MULTIMEDICA SRL	16247725	RO65TREZ2195069XXX000493	Cap 6605 04 02 Clinice F 77 din 06 02 2023	20.01.2023	53556		59,038.88
201	SC MULTIMEDICA SRL	16247725	RO65TREZ2195069XXX000493		20.01.2023	53556	58,987.04	0.00
202	SC NEURO REVIEW SRL	42475870	RO75TREZ2165069XXX041433	Cap 6605 04 02 Clinice rF 9 din 09 02 2023	20.01.2023	53557	14,776.32	14,776.32
203	SC NUTRIDIAGNOST SRL	39442539	RO53TREZ2165069XXX036688	Cap 6605 04 02 Clinice F 141 din 08 02 2023	20.01.2023	53558	49,912.32	49,912.32

204	SC POLICLINICA GRIGORESCU SRL	6353613	RO82TREZ2165069XXX011043	Cap 6605 04 02 Clinice F 851406 din 10 02 2023	20.01.2023	53559	83,681.60	83,681.60
205	SC POLICLINICA OPRISANI SRL	33120976	RO60TREZ2195069XXX006791	Cap 6605 04 02 Clinice regularizare 2022 F 501 din 01 02 2023	20.01.2023	53560	0.00	-106.40
206	SC POLICLINICA OPRISANI SRL	33120976	RO60TREZ2195069XXX006791	Cap 6605 04 02 Clinice regularizare 2022 F 500 din 01 02 2023	20.01.2023	53560	0.00	-741.60
207	SC POLICLINICA OPRISANI SRL	33120976	RO60TREZ2195069XXX006791	Cap 6605 04 02 Clinice F 506 din 13 02 2023	20.01.2023	53560	0.00	334,239.60
208	SC POLICLINICA OPRISANI SRL	33120976	RO60TREZ2195069XXX006791		20.01.2023	53560	333,391.60	0.00
209	SC POLICLINICA UNION SRL	30354662	RO94TREZ2165069XXX030906	Cap 6605 04 02 Clinice regularizare 2022 F 167 din 01 02 2023	20.01.2023	53561	0.00	-100.00
210	SC POLICLINICA UNION SRL	30354662	RO94TREZ2165069XXX030906	Cap 6605 04 02 Clinice regularizare 2022 F 166 din 01 02 2023	20.01.2023	53561	0.00	-147.84
211	SC POLICLINICA UNION SRL	30354662	RO94TREZ2165069XXX030906	Cap 6605 04 02 Clinice regularizare 2022 F 165 din 01 02 2023	20.01.2023	53561	0.00	-318.00
212	SC POLICLINICA UNION SRL	30354662	RO94TREZ2165069XXX030906	Cap 6605 04 02 Clinice F 168 din 09 02 2023	20.01.2023	53561	0.00	274,598.40
213	SC POLICLINICA UNION SRL	30354662	RO94TREZ2165069XXX030906		20.01.2023	53561	274,032.56	0.00
214	SC Psihex SRL	15988380	RO21TREZ2175069XXX000245	Cap 6605 04 02 Clinice F 202302 din 07 02 2023	20.01.2023	53562	24,377.60	24,377.60
215	SC QUALITY MEDICAL VISION SRL	33101958	RO22TREZ2165069XXX033754	Cap 6605 04 02 Clinice F 22 din 09 02 2023	20.01.2023	53563	22,295.00	22,295.00
216	SC SALVOSAN CIOBANCA SRL	672664	RO50TREZ5615069XXX000705	Cap 6605 04 02 Clinice F 294 din 08 02 2023	20.01.2023	53564	37,031.04	37,031.04
217	SC SPINUMED SRL	15988429	RO10TREZ2175069XXX000249	Cap 6605 04 02 Clinice F 137 din 07 02 2023	20.01.2023	53565	50,973.20	50,973.20
218	SC TVM MED SERV SRL	7964577	RO29TREZ2165069XXX025868	Cap 6605 04 02 Clinice F 16403 din 07 02 2023	20.01.2023	53566	18,881.60	18,881.60
219	SPITALUL CLINIC DE BOLI INFECTIOASE CLUJ	4485715	RO85TREZ21621F332100XXXX	Cap 6605 04 02 Clinice regularizare 2022 F 948 din 01 02 2023	20.01.2023	53567	0.00	-97.60

220	SPITALUL CLINIC DE BOLI INFECTIOASE CLUJ	4485715	RO85TREZ21621F332100XXXX	Cap 6605 04 02 Clinice regularizare 2022 F 949 din 02 02 2023	20.01.2023	53567	0.00	51.84
221	SPITALUL CLINIC DE BOLI INFECTIOASE CLUJ	4485715	RO85TREZ21621F332100XXXX	Cap 6605 04 02 Clinice F 952 din 10 02 2023	20.01.2023	53567	0.00	1,286,030.60
222	SPITALUL CLINIC DE BOLI INFECTIOASE CLUJ	4485715	RO85TREZ21621F332100XXXX		20.01.2023	53567	1,285,984.84	0.00
223	SPITALUL CLINIC DE RECUPERARE CLUJNAPOCA	4288063	RO85TREZ21621F332100XXXX	Cap 6605 04 02 Clinice F 1108 din 08 02 2023	20.01.2023	53568	204,024.12	204,024.12
224	SPITALUL CLINIC DE URGENTA PENTRU COPII CLUJNAPOC	4426352	RO85TREZ21621F332100XXXX	Cap 6605 04 02 Clinice regularizare 2022 F 1089 din 01 02 2023	20.01.2023	53569	0.00	-165.12
225	SPITALUL CLINIC DE URGENTA PENTRU COPII CLUJNAPOC	4426352	RO85TREZ21621F332100XXXX	Cap 6605 04 02 Clinice F 1092 din 08 02 2023	20.01.2023	53569		130,352.92
226	SPITALUL CLINIC DE URGENTA PENTRU COPII CLUJNAPOC	4426352	RO85TREZ21621F332100XXXX		20.01.2023	53569	130,187.80	0.00
227	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJNAPOCA	4288080	RO13TREZ21620F332100XXXX	Cap 6605 04 02 Clinice regularizare 2022 F 2903 din 01 02 2023	20.01.2023	53570	0.00	-55.20
228	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJNAPOCA	4288080	RO13TREZ21620F332100XXXX	Cap 6605 04 02 Clinice F 2923 din 09 02 2023	20.01.2023	53570		723,608.28
229	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJNAPOCA	4288080	RO13TREZ21620F332100XXXX		20.01.2023	53570	723,553.08	0.00
230	SPITALUL CLINIC MUNICIPAL CLUJNAPOCA	4547117	RO85TREZ21621F332100XXXX	Cap 6605 04 02 Clinice regularizare 2022 F 2724 din 01 02 2023	20.01.2023	53571	0.00	-61.44
231	SPITALUL CLINIC MUNICIPAL CLUJNAPOCA	4547117	RO85TREZ21621F332100XXXX	Cap 6605 04 02 Clinice F 2743 din 14 02 2023	20.01.2023	53571	0.00	347,528.84
232	SPITALUL CLINIC MUNICIPAL CLUJNAPOCA	4547117	RO85TREZ21621F332100XXXX		20.01.2023	53571	347,467.40	0.00
233	SPITALUL DE PNEUMOTIZIOLOGIE LEON DANIELLO CLUJ	4354540	RO85TREZ21621F332100XXXX	Cap 6605 04 02 Clinice F 510 din 09 02 2023	20.01.2023	53572	2,026.56	2,026.56

234	SPITALUL MUNICIPAL DRCORNEL IGNA CAMP TURZII	4288268	RO54TREZ21921F332100XXXX	Cap 6605 04 02 Clinice regularizare 2022 F 0011 din 01 02 2023	20.01.2023	53573	0.00	-64.80
235	SPITALUL MUNICIPAL DRCORNEL IGNA CAMP TURZII	4288268	RO54TREZ21921F332100XXXX	Cap 6605 04 02 Clinice regularizare 2022 F 0010 din 01 02 2023	20.01.2023	53573	0.00	-94.40
236	SPITALUL MUNICIPAL DRCORNEL IGNA CAMP TURZII	4288268	RO54TREZ21921F332100XXXX	Cap 6605 04 02 Clinice F 0019 din 13 02 2023	20.01.2023	53573	0.00	137,452.56
237	SPITALUL MUNICIPAL DRCORNEL IGNA CAMP TURZII	4288268	RO54TREZ21921F332100XXXX		20.01.2023	53573	137,293.36	0.00
238	SPITALUL MUNICIPAL DEJ	4305997	RO10TREZ21721F332100XXXX	Cap 6605 04 02 Clinice regularizare 2022 F 2023001 din 01 02 2023 2023002 din 01 02 2023 2023003 din 01 02 2023 2023006 din 07 02 2023	20.01.2023	53574	0.00	-55.20
239	SPITALUL MUNICIPAL DEJ	4305997	RO10TREZ21721F332100XXXX	Cap 6605 04 02 Clinice regularizare 2022 F 2023002 din 01 02 2023	20.01.2023	53574	0.00	-105.20
240	SPITALUL MUNICIPAL DEJ	4305997	RO10TREZ21721F332100XXXX	Cap 6605 04 02 Clinice regularizare 2022 F 2023003 din 01 02 2023	20.01.2023	53574	0.00	-46.00
241	SPITALUL MUNICIPAL DEJ	4305997	RO10TREZ21721F332100XXXX	Cap 6605 04 02 Clinice F 2023006 din 07 02 2023	20.01.2023	53574	0.00	299,196.08
242	SPITALUL MUNICIPAL DEJ	4305997	RO10TREZ21721F332100XXXX		20.01.2023	53574	298,989.68	0.00
243	SPITALUL MUNICIPAL GHERLA	4546995	RO32TREZ21821F332100XXXX	Cap 6605 04 02 Clinice regularizare 2022 F 733 din 01 02 2023	20.01.2023	53575	0.00	-378.96
244	SPITALUL MUNICIPAL GHERLA	4546995	RO32TREZ21821F332100XXXX	Cap 6605 04 02 Clinice regularizare 2022 F 734 din 01 02 2023	20.01.2023	53575	0.00	-103.68
245	SPITALUL MUNICIPAL GHERLA	4546995	RO32TREZ21821F332100XXXX	Cap 6605 04 02 Clinice regularizare 2022 F 735 din 01 02 2023	20.01.2023	53575	0.00	-311.04
246	SPITALUL MUNICIPAL GHERLA	4546995	RO32TREZ21821F332100XXXX	Cap 6605 04 02 Clinice F 740 din 08 02 2023	20.01.2023	53575	0.00	227,378.08



247	SPITALUL MUNICIPAL GHERLA	4546995	RO32TREZ21821F332100XXXX		20.01.2023	53575	226,584.40	0.00
248	SPITALUL MUNICIPAL TURDA	4287971	RO54TREZ21921F332100XXXX	Cap 6605 04 02 Clinice F 749 din 08 02 2023	20.01.2023	53576	48,722.48	48,722.48
249	SPITALUL ORASENESC HUEDIN	4485618	RO98TREZ22121F332100XXXX	Cap 6605 04 02 Clinice F 220130 din 09 02 2023	20.01.2023	53577	236,868.00	236,868.00
250	SPITALUL UNIVERSITAR CF CLUJ	4288349	RO13TREZ21620F332100XXXX	Cap 6605 04 02 Clinice regularizare 2022 F 2023019 din 01 02 2023 2023020 din 06 02 2023	20.01.2023	53578	0.00	-43.20
251	SPITALUL UNIVERSITAR CF CLUJ	4288349	RO13TREZ21620F332100XXXX	Cap 6605 04 02 Clinice F 2023020 din 06 02 2023	20.01.2023	53578	0.00	233,519.48
252	SPITALUL UNIVERSITAR CF CLUJ	4288349	RO13TREZ21620F332100XXXX		20.01.2023	53578	233,476.28	0.00
	<b>TOTAL</b>						<b>10,972,197.60</b>	<b>10,972,197.60</b>