

Casa de Asigurari de Sanatate Cluj							
Str. Constanta Nr. 5							
Judetul Cluj							
Serviciul decontare ,ambulatoriu de specialitate,paraclinic,recuperare,ingrijiri,urgenta prespitaliceasca,spitale, PNS							
CENTRALIZATORUL PLATILOR PENTRU SERVICII PARACLINICE AFERENTE LUNII DECEMBRIE 2022, INREGISTRATI IN LUNA FEBRUARIE 2022-MONITORIZARI							
La ordonantarea de plata nr. 3016/17.02.2023 a sumei reprezentand servicii de investigatii paraclinice in asistenta medicala de specialitate din ambulatoriu							
de specialitate-monitorizari DECEMBRIE 2022							
Nr	Denumire furnizor	Cod fiscal	Cont	Nr. Contr act	Explicatii factura	VALOARE FACTURA	TOTAL DE PLATA
1	2	3	4	5	6	7.00	8.00
1	CARDIOMED SRL	23666661	RO28TREZ2165069XXX023849	392	Cap 6605 04 04 Serv de monitorizare F 20231914/01.02.2023	1,050.00	1,050.00
	CARDIOMED SRL	23666661	RO28TREZ2165069XXX023849	392	Cap 6605 04 04 Serv de monitorizare F20231915/01.02.2023	85,347.91	85,347.91
						Total	86,397.91
2	CENTRUL MEDICAL TRANSILVANIA	26599613	RO90TREZ2165069XXX025934	175	Cap 6605 04 04 Serv de monitorizare F 1188/01.02.2023	93,415.00	93,415.00
						Total	93,415.00
3	INSTITUTUL INIMII DE URGENTA PENTRU BOLI CARDIOVAS	4617719	RO13TREZ21620F332100XXXX	6	Cap 6605 04 04 Serv de monitorizare 5117/01.02.2023	1,721.78	1,721.78
3	INSTITUTUL INIMII DE URGENTA PENTRU BOLI CARDIOVAS	4617719	RO13TREZ21620F332100XXXX	6	Cap 6605 04 04 Serv de monitorizare 5116/01.02.2023	23,644.00	23,644.00
						Total	25,365.78

4	INSTITUTUL ONCOLOGIC CHIRICUTA	454712 5	RO13TREZ21620F332100 XXXX	258	Cap 6605 04 04 Serv de monitorizare F 1109/01.02.2023	98,289.00	98,289.00
						Total	98,289.00
5	CMC INTERSERVISAN	288051 3	RO06TREZ2165069XXX02 0559	112	Cap 6605 04 04 Serv de monitorizare F 61/01.02.2023	630.37	630.37
	CMC INTERSERVISAN	288051 3	RO06TREZ2165069XXX02 0559	112	Cap 6605 04 04 Serv de monitorizare F62/01.02.2023	38,279.00	38,279.00
						Total	38,909.37
6	LABORATOARELE SYNLAB	176565 82	RO63TREZ7005069XXX00 5336	140	Cap 6605 04 04 Serv de monitorizare F4991/01.02.2023	4,226.59	4,226.59
						Total	4,226.59
7	S.C. MEDLIFE S.A.	842203 5	RO12TREZ7005069XXX00 6060	111	Cap 6605 04 04 Serv de monitorizare 814/01.02.2023	175.00	175.00
	S.C. MEDLIFE S.A.	842203 5	RO12TREZ7005069XXX00 6060	111	Cap 6605 04 04 Serv de monitorizare F 813/01.02.2023	16,385.87	16,385.87
	S.C. MEDLIFE S.A.	842203 5	RO12TREZ7005069XXX00 6060	111	Cap 6605 04 04 Serv de monitorizare F 815/01.02.2023	72,291.00	72,291.00
						Total	88,851.87
8	MEDSTAR	162859 31	RO84TREZ2165069XXX01 4111	113	Cap 6605 04 04 Serv de monitorizare F 118301/01.02.2023	8,025.45	8,025.45
						Total	8,025.45
9	SC CLINICA SANTE SRL	119631 46	RO29TREZ1665069XXX00 1129	227	Cap 6605 04 04 Serv de monitorizare F 702425/01.02.2023	7,705.13	7,705.13
9	SC CLINICA SANTE SRL	119631 46	RO29TREZ1665069XXX00 1129	227	Cap 6605 04 04 Serv de monitorizare F 702424/01.02.2023	131.04	131.04
						Total	7,836.17
10	S.C. HIPERDIA S.A.	920549 2	RO05TREZ1315069XXX00 3634	114	Cap 6605 04 04 Serv de monitorizare 9077020/01.02.2023	7,840.91	7,840.91
	S.C. HIPERDIA S.A.	920549 2	RO05TREZ1315069XXX00 3634	114	Cap 6605 04 04 Serv de monitorizare 9077021/01.02.2023	628,415.00	628,415.00
						Total	636,255.91

11	S.C. PROMEDICAL CENTER	160823 25	RO46TREZ2165069XXX00 8781	303	Cap 6605 04 04 Serv de monitorizare F 11707/01.02.2023	34,555.00	34,555.00
						Total	34,555.00
12	SC Biogen SRL	154487 20	RO96TREZ2165069XXX00 8948	62	Cap 6605 04 04 Serv de monitorizare F 2008958/01.02.2023	3,929.65	3,929.65
						Total	3,929.65
13	SC SALVOSAN CIOBANCA SRL	672664	RO50TREZ5615069XXX00 0705		Cap 6605 04 04 Serv de monitorizare F 89352/01.02.2023	1,229.64	1,229.64
						Total	1229.64
14	SC CENTRUL MEDICAL UNIREA SRL	591932 4	RO62TREZ7005069XXX00 5742	229	Cap 6605 04 04 Serv de monitorizare F 2742/01.02.2023	7,057.45	7,057.45
	SC CENTRUL MEDICAL UNIREA SRL	591932 4	RO62TREZ7005069XXX00 5742	229	Cap 6605 04 04 Serv de monitorizare F 2741/01.02.2023	2,438.00	2,438.00
	SC CENTRUL MEDICAL UNIREA SRL	591932 4	RO62TREZ7005069XXX00 5742	229	Cap 6605 04 04 Serv de monitorizare F 2743/01.02.2023	29,418.00	29,418.00
						Total	38,913.45
15	SCINTERMED SERVICE LAB SRL	262736 40	RO89TREZ2165069XXX02 6146		Cap 6605 04 04 Serv de monitorizare F 10481/01.02.2023	1,697.03	1,697.03
						Total	1,697.03
16	SC LABORATOARELE BIOCLINICA SRL	169276 32	RO89TREZ6215069XXX01 6071	219	Cap 6605 04 04 Serv de monitorizare F 2508779/01.02.2023	19,773.34	19,773.34
						Total	19,773.34
17	MEDISPROF	151907 28	RO77TREZ2165069XXX00 9096	347	Cap 6605 04 04 Serv de monitorizare F6/01.02.2023	606,017.00	606,017.00
						Total	606,017.00
18	POLARIS MEDICAL SA	330921 24	RO22TREZ2165069XXX03 2202	420	Cap 6605 04 04 Serv de monitorizare F 3/01.02.2023	5,191.00	5,191.00
						Total	5,191.00
19	CLIN MED DIAGNOSIS	288326 76	RO43TREZ2195069XXX00 6321	317	Cap 6605 04 04 Serv de monitorizare F 1252/01.02.2023	428.83	428.83

						Total	428.83
20	SPITALUL CLINIC DE BOLI INFECTIOASE CLUJ	448571 5	RO85TREZ21621F332100 XXXX	263	Cap 6605 04 04 Serv de monitorizare F 38/01.02.2023	557.00	557.00
	SPITALUL CLINIC DE BOLI INFECTIOASE CLUJ	448571 5	RO85TREZ21621F332100 XXXX	263	Cap 6605 04 04 Serv de monitorizare F 39/01.02.2023	7,461.83	7,461.83
	SPITALUL CLINIC DE BOLI INFECTIOASE CLUJ	448571 5	RO85TREZ21621F332100 XXXX	263	Cap 6605 04 04 Serv de monitorizare F 37/01.02.2023	36,329.00	36,329.00
						Total	44,347.83
21	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ-NAPOCA	428808 0	RO13TREZ21620F332100 XXXX	269	Cap 6605 04 04 Ambulator Paraclinic cval F23216/01.02.2023	175.00	175.00
	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ-NAPOCA	428808 0	RO13TREZ21620F332100 XXXX	269	Cap 6605 04 04 Ambulator Paraclinic cval F23217/01.02.2023	57,012.02	57,012.02
						Total	57,187.02
22	SPITALUL MUNICIPAL CLUJ	454711 7	RO85TREZ21621F332100 XXXX	259	Cap 6605 04 04 Serv de monitorizare F 2727/01.02.2023	105.68	105.68
	SPITALUL MUNICIPAL CLUJ	454711 7	RO85TREZ21621F332100 XXXX	259	Cap 6605 04 04 Serv de monitorizare F 2725/01.02.2023	2,931.30	2,931.30
	SPITALUL MUNICIPAL CLUJ	454711 7	RO85TREZ21621F332100 XXXX	259	Cap 6605 04 04 Serv de monitorizare F 2726/01.02.2023	24,022.00	24,022.00
						Total	27,058.98
23	SPITALUL MUNICIPAL DEJ	430599 7	RO10TREZ21721F332100 XXXX	265	Cap 6605 04 04 Serv de monitorizare F 60/01.02.2023	53.90	53.90
	SPITALUL MUNICIPAL DEJ	430599 7	RO10TREZ21721F332100 XXXX	265	Cap 6605 04 04 Serv de monitorizare F 61/01.02.2023	5,904.00	5,904.00
						Total	5,957.90
24	SPITALUL MUNICIPAL TURDA	428797 1	RO54TREZ21921F332100 XXXX	267	Cap 6605 04 04 Serv de monitorizare F 23014/01.02.2023	32.00	32.00
	SPITALUL MUNICIPAL TURDA	428797 1	RO54TREZ21921F332100 XXXX	267	Cap 6605 04 04 Serv de monitorizare F 23015/01.02.2023	6,082.00	6,082.00
						Total	6,114.00
25	SPITALUL MUNICIPAL "DR.CORNEL IGNA" CAMPIA TURZII	428826 8	RO54TREZ21921F332100 XXXX	268	Cap 6605 04 04 200109 Ambulator Paraclinic cval 13/01.02.2023	657.00	657.00

