

Nume calendar raportare	Nr. Doc.	Data decont	Cod furnizor	Nume furnizor	Valoare	Regularizare	Nr. contract furnizor	Valoare neplanificată	Nr factură	Data factură
NOV2022 MD CAS-DJ	MD1515461662705	16-12-2022	33706836	A&A HEALTHCARE SRL	1.243,35	Nu	2176	1.243,35	2353	30-11-2022
NOV2022 MD CAS-DJ	MD1515465317427	15-12-2022	19080736	ACOUSTIC MEDICAL DEVICES SRL	1.945,40	Nu	2680	1.945,40	935	30-11-2022
NOV2022 MD CAS-DJ	MD1515465415888	15-12-2022	15182733	ADAPTARE RECUPERARE KINETOTERAPIE SRL	1.370,80	Nu	1064	1.370,80	4566	29-11-2022
NOV2022 MD CAS-DJ	MD1515451440224	15-12-2022	32799730	AGENT MEDICAL SRL	1.852,76	Nu	2079	1.852,76	AMCAS 0826	30-11-2022
NOV2022 MD CAS-DJ	MD1515465354545	09-12-2022	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	64,12	Nu	1371	64,12	CASALVAE 2580	30-11-2022
NOV2022 MD CAS-DJ	MD1515461674268	09-12-2022	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	480,90	Nu	1371	480,90	CASALVAE 2581	30-11-2022
NOV2022 MD CAS-DJ	MD1515471395695	12-12-2022	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	1.032,32	Nu	1371	1.032,32	CASALVAE 2579	30-11-2022
NOV2022 MD CAS-DJ	MD1515491444006	17-01-2023	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	410,85	Nu	1371	410,85	CASALVAE 2837	31-12-2022
NOV2022 MD CAS-DJ	MD1515491444124	17-01-2023	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	577,45	Nu	1371	577,45	CASALVAE 2836	31-12-2022
NOV2022 MD CAS-DJ	MD1515491449946	17-01-2023	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	21.649,90	Nu	1371	21.649,90	CASALVAE 2835	31-12-2022
NOV2022 MD CAS-DJ	MD1515465562802	15-12-2022	18296481	ANCEU SRL	8.759,45	Nu	1359	8.759,45	AN-E 698	29-11-2022
NOV2022 MD CAS-DJ	MD1515465562845	15-12-2022	33786800	AUDIO CLAR SERVICE SRL	2.129,06	Nu	2572	2.129,06	18442	29-11-2022
NOV2022 MD CAS-DJ	MD1515475478879	19-12-2022	12058642	AUDIO NOVA SRL	32.821,87	Nu	668	32.821,87	1666711	29-11-2022
NOV2022 MD CAS-DJ	MD1515465562917	14-12-2022	30999111	BIOGEL SRL	23.235,52	Nu	2080	23.235,52	BIO 8896	30-11-2022

Nume calendar raportare	Nr. Doc.	Data decont	Cod furnizor	Nume furnizor	Valoare	Regularizare	Nr. contract furnizor	Valoare neplanificată	Nr factură	Data factură
NOV2022 MD CAS-DJ	MD1515465556249	14-12-2022	30999111	BIOGEL SRL	12.690,66	Nu	2080	12.690,66	BIO 9210	30-11-2022
NOV2022 MD CAS-DJ	MD1515472779751	19-12-2022	14779017	BIOSINTEX SRL	17.721,80	Nu	1485	17.721,80	BSX214373	30-11-2022
NOV2022 MD CAS-DJ	MD1515494970741	17-01-2023	14779017	BIOSINTEX SRL	248,66	Nu	1485	248,66	BSX214431	30-12-2022
NOV2022 MD CAS-DJ	MD1515466758950	15-12-2022	10863793	CLARFON SA	10.320,71	Nu	1007	10.320,71	CLOF05315	29-11-2022
NOV2022 MD CAS-DJ	MD1515461534575	08-12-2022	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	24.034,51	Nu	1183	24.034,51	EMDG14717	30-11-2022
NOV2022 MD CAS-DJ	MD1515475124381	16-12-2022	14482120	HUGA SERVICE SRL	497,34	Nu	1185	497,34	HGCV1978	30-11-2022
NOV2022 MD CAS-DJ	MD1515461518252	16-12-2022	33569518	INEXTENSO MEDICA SRL	17,58	Nu	2495	17,58	INX 430	30-11-2022
NOV2022 MD CAS-DJ	MD1515461535799	16-12-2022	33569518	INEXTENSO MEDICA SRL	25.791,94	Nu	2495	25.791,94	INX 431	30-11-2022
NOV2022 MD CAS-DJ	MD1515465353091	15-12-2022	38410202	LEMA MEDICAL SOLUTIONS SRL	5.242,63	Nu	2573	5.242,63	DJ36	30-11-2022
NOV2022 MD CAS-DJ	MD1515478207364	29-12-2022	8721959	LINDE GAZ ROMANIA SRL	180,50	Nu	1910	180,50	1000341489	28-12-2022
NOV2022 MD CAS-DJ	MD1515478200212	29-12-2022	8721959	LINDE GAZ ROMANIA SRL	206,14	Nu	1910	206,14	1000341491	28-12-2022
NOV2022 MD CAS-DJ	MD1515478207298	29-12-2022	8721959	LINDE GAZ ROMANIA SRL	6.188,48	Nu	1910	6.188,48	1000341492	28-12-2022
NOV2022 MD CAS-DJ	MD1515478211711	29-12-2022	8721959	LINDE GAZ ROMANIA SRL	577,45	Nu	1910	577,45	1000341490	28-12-2022
NOV2022 MD CAS-DJ	MD1515512012703	31-01-2023	8721959	LINDE GAZ ROMANIA SRL	367,44	Nu	1910	367,44	1000348617	27-01-2023
NOV2022 MD CAS-DJ	MD1515459745657	08-12-2022	25184219	LUGIA NEW SERV SRL	26.469,25	Nu	1756	26.469,25	FCAS 4229	29-11-2022
NOV2022 MD CAS-DJ	MD1515472739687	19-12-2022	25184219	LUGIA NEW SERV SRL	13.764,01	Nu	1756	13.764,01	FCAS 16109	29-11-2022
NOV2022 MD CAS-DJ	MD1515468642773	27-12-2022	37023410	MANUFARM SRL	1.147,00	Nu	2567	1.147,00	MANDSP5041	30-11-2022

Nume calendar raportare	Nr. Doc.	Data decont	Cod furnizor	Nume furnizor	Valoare	Regularizare	Nr. contract furnizor	Valoare neplanificată	Nr factură	Data factură
NOV2022 MD CAS-DJ	MD1515491457882	17-01-2023	35753290	MEDAIR OXYGEN SOLUTION SRL	32,06	Nu	2397	32,06	DJ211	31-12-2022
NOV2022 MD CAS-DJ	MD1515491455653	17-01-2023	35753290	MEDAIR OXYGEN SOLUTION SRL	16.852,86	Nu	2397	16.852,86	DJ209	31-12-2022
NOV2022 MD CAS-DJ	MD1515491450794	17-01-2023	35753290	MEDAIR OXYGEN SOLUTION SRL	185,94	Nu	2397	185,94	DJ213	31-12-2022
NOV2022 MD CAS-DJ	MD1515494878893	17-01-2023	35753290	MEDAIR OXYGEN SOLUTION SRL	148,27	Nu	2397	148,27	DJ210	31-12-2022
NOV2022 MD CAS-DJ	MD1515494924975	17-01-2023	35753290	MEDAIR OXYGEN SOLUTION SRL	76,94	Nu	2397	76,94	DJ212	31-12-2022
NOV2022 MD CAS-DJ	MD1515454257453	21-11-2022	10148463	MEDICAL EXPRESS SRL	9.195,11	Nu	786	9.195,11	MXP109788	16-11-2022
NOV2022 MD CAS-DJ	MD1515459742180	06-12-2022	10148463	MEDICAL EXPRESS SRL	11.916,14	Nu	786	11.916,14	MXP109809	28-11-2022
NOV2022 MD CAS-DJ	MD1515459744259	06-12-2022	10148463	MEDICAL EXPRESS SRL	14.926,84	Nu	786	14.926,84	MXP109810	28-11-2022
NOV2022 MD CAS-DJ	MD1515472766750	19-12-2022	10148463	MEDICAL EXPRESS SRL	7.876,94	Nu	786	7.876,94	MXP111644	30-11-2022
NOV2022 MD CAS-DJ	MD1515472781893	19-12-2022	10148463	MEDICAL EXPRESS SRL	10.727,80	Nu	786	10.727,80	MXP111645	30-11-2022
NOV2022 MD CAS-DJ	MD1515472795663	19-12-2022	10148463	MEDICAL EXPRESS SRL	7.342,20	Nu	786	7.342,20	MXP111646	30-11-2022
NOV2022 MD CAS-DJ	MD1515477980229	27-12-2022	10148463	MEDICAL EXPRESS SRL	1.660,07	Nu	786	1.660,07	MXP109871	21-12-2022
NOV2022 MD CAS-DJ	MD1515512007056	31-01-2023	10148463	MEDICAL EXPRESS SRL	1.480,50	Nu	786	1.480,50	MXP111821	26-01-2023
NOV2022 MD CAS-DJ	MD1515465385508	16-12-2022	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL	14.166,02	Nu	2317	14.166,02	MSNDJ 84	30-11-2022
NOV2022 MD CAS-DJ	MD1515465350188	15-12-2022	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL	994,68	Nu	2683	994,68	220789	30-11-2022
NOV2022 MD CAS-DJ	MD1515489909739	17-01-2023	38663248	MESSER MEDICAL HOME CARE RO SRL	13.903,55	Nu	2604	13.903,55	2773	30-12-2022

Nume calendar raportare	Nr. Doc.	Data decont	Cod furnizor	Nume furnizor	Valoare	Regularizare	Nr. contract furnizor	Valoare neplanificată	Nr factură	Data factură
NOV2022 MD CAS-DJ	MD1515489948412	17-01-2023	38663248	MESSER MEDICAL HOME CARE RO SRL	243,65	Nu	2604	243,65	2774	30-12-2022
NOV2022 MD CAS-DJ	MD1515480912641	04-01-2023	2320656	MICROCOMPUTER SERVICE SA	799,34	Nu	1801	799,34	MCF 033	30-12-2022
NOV2022 MD CAS-DJ	MD1515466748358	14-12-2022	14283586	MOTIVATION SRL	35.398,92	Nu	1125	35.398,92	320221389	30-11-2022
NOV2022 MD CAS-DJ	MD1515466844433	14-12-2022	14283586	MOTIVATION SRL	6.656,65	Nu	1125	6.656,65	320221471	30-11-2022
NOV2022 MD CAS-DJ	MD1515466901461	14-12-2022	14283586	MOTIVATION SRL	37.479,84	Nu	1125	37.479,84	320221472	30-11-2022
NOV2022 MD CAS-DJ	MD1515470864699	15-12-2022	14283586	MOTIVATION SRL	1.989,12	Nu	1125	1.989,12	720220906	30-11-2022
NOV2022 MD CAS-DJ	MD1515470859830	15-12-2022	14283586	MOTIVATION SRL	3.442,40	Nu	1125	3.442,40	720220905	30-11-2022
NOV2022 MD CAS-DJ	MD1515470871610	15-12-2022	14283586	MOTIVATION SRL	734,37	Nu	1125	734,37	720220908	30-11-2022
NOV2022 MD CAS-DJ	MD1515470867076	15-12-2022	14283586	MOTIVATION SRL	248,55	Nu	1125	248,55	720220907	30-11-2022
NOV2022 MD CAS-DJ	MD1515465562776	15-12-2022	14283586	MOTIVATION SRL	3.592,51	Nu	1125	3.592,51	620220291	30-11-2022
NOV2022 MD CAS-DJ	MD1515494977478	19-01-2023	16020624	NEWMEDICS COM SRL	128,93	Nu	1266	128,93	NME45678	30-12-2022
NOV2022 MD CAS-DJ	MD1515494978361	19-01-2023	16020624	NEWMEDICS COM SRL	77,36	Nu	1266	77,36	NME45679	30-12-2022
NOV2022 MD CAS-DJ	MD1515494976914	19-01-2023	16020624	NEWMEDICS COM SRL	20.976,36	Nu	1266	20.976,36	NME45677	30-12-2022
NOV2022 MD CAS-DJ	MD1515494978375	19-01-2023	16020624	NEWMEDICS COM SRL	45,12	Nu	1266	45,12	NME45680	30-12-2022
NOV2022 MD CAS-DJ	MD1515494978390	19-01-2023	16020624	NEWMEDICS COM SRL	141,82	Nu	1266	141,82	NME45681	30-12-2022
NOV2022 MD CAS-DJ	MD1515494978567	19-01-2023	16020624	NEWMEDICS COM SRL	309,42	Nu	1266	309,42	NME45682	30-12-2022
NOV2022 MD CAS-DJ	MD1515473397000	16-12-2022	14071907	ORTOPEDICA SRL	19.319,42	Nu	1130	19.319,42	FEORP00020324	29-11-2022

Nume calendar raportare	Nr. Doc.	Data decont	Cod furnizor	Nume furnizor	Valoare	Regularizare	Nr. contract furnizor	Valoare neplanificată	Nr factură	Data factură
NOV2022 MD CAS-DJ	MD1515473396919	16-12-2022	14071907	ORTOPEDICA SRL	1.160,34	Nu	1130	1.160,34	FEORP00020323	29-11-2022
NOV2022 MD CAS-DJ	MD1515473499115	16-12-2022	14071907	ORTOPEDICA SRL	141,82	Nu	1130	141,82	FEORP00020322	29-11-2022
NOV2022 MD CAS-DJ	MD1515473559315	16-12-2022	14071907	ORTOPEDICA SRL	248,67	Nu	1130	248,67	FEORP00020320	29-11-2022
NOV2022 MD CAS-DJ	MD1515473396798	16-12-2022	14071907	ORTOPEDICA SRL	248,67	Nu	1130	248,67	FEORP00020318	29-11-2022
NOV2022 MD CAS-DJ	MD1515473558889	16-12-2022	14071907	ORTOPEDICA SRL	248,67	Nu	1130	248,67	FEORP00020316	29-11-2022
NOV2022 MD CAS-DJ	MD1515473499012	16-12-2022	14071907	ORTOPEDICA SRL	248,67	Nu	1130	248,67	FEORP00020326	30-11-2022
NOV2022 MD CAS-DJ	MD1515472845385	16-12-2022	14071907	ORTOPEDICA SRL	15.335,95	Nu	1130	15.335,95	FEORP00020325	29-11-2022
NOV2022 MD CAS-DJ	MD1515465408303	15-12-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	242,42	Nu	628	242,42	3802710	29-11-2022
NOV2022 MD CAS-DJ	MD1515465410676	15-12-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	1.237,80	Nu	628	1.237,80	19903598	29-11-2022
NOV2022 MD CAS-DJ	MD1515475948948	22-12-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	7.871,78	Nu	628	7.871,78	1601598	30-11-2022
NOV2022 MD CAS-DJ	MD1515475948881	22-12-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	948,24	Nu	628	948,24	1601596	30-11-2022
NOV2022 MD CAS-DJ	MD1515475948856	22-12-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	245,84	Nu	628	245,84	1601597	30-11-2022
NOV2022 MD CAS-DJ	MD1515475955088	22-12-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	12.121,00	Nu	628	12.121,00	1601595	30-11-2022
NOV2022 MD CAS-DJ	MD1515475960698	22-12-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	8.166,15	Nu	628	8.166,15	1601593	30-11-2022
NOV2022 MD CAS-DJ	MD1515475959799	22-12-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	8.225,70	Nu	628	8.225,70	1601594	30-11-2022
NOV2022 MD CAS-DJ	MD1515475959940	22-12-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	46.978,11	Nu	628	46.978,11	1601592	30-11-2022
NOV2022 MD CAS-DJ	MD1515475948965	22-12-2022	6877197	ORTOPROFIL PROD ROMANIA SRL	16.319,37	Nu	628	16.319,37	1601591	30-11-2022
NOV2022 MD CAS-DJ	MD1515480912582	18-01-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	3.784,79	Nu	628	3.784,79	1601607	29-12-2022

Nume calendar raportare	Nr. Doc.	Data decont	Cod furnizor	Nume furnizor	Valoare	Regularizare	Nr. contract furnizor	Valoare neplanificată	Nr factură	Data factură
NOV2022 MD CAS-DJ	MD1515480964415	18-01-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	179,54	Nu	628	179,54	1601608	29-12-2022
NOV2022 MD CAS-DJ	MD1515466996462	14-12-2022	14565986	ORTOPROTETICA SRL	16.718,98	Nu	992	16.718,98	OPC 29216	29-11-2022
NOV2022 MD CAS-DJ	MD1515465349054	19-12-2022	8772898	PECEF TEHNICA SRL	2.016,70	Nu	985	2.016,70	119502	30-11-2022
NOV2022 MD CAS-DJ	MD1515465334894	19-12-2022	8772898	PECEF TEHNICA SRL	41.292,03	Nu	985	41.292,03	119497	30-11-2022
NOV2022 MD CAS-DJ	MD1515465410807	16-12-2022	17742241	PHARMA TELNET SRL	7.653,98	Nu	1280	7.653,98	CAS 424	30-11-2022
NOV2022 MD CAS-DJ	MD1515465353635	15-12-2022	15736030	THERANOVA PROTEZARE SRL	424,75	Nu	1079	424,75	316	30-11-2022
NOV2022 MD CAS-DJ	MD1515461660907	16-12-2022	33123255	WESOUND AMG SRL	5.836,20	Nu	2497	5.836,20	WECAS1288	30-11-2022