

CASA JUDETEANA DE ASIGURARI DE SANATATE HUNEDOARA- DEVA  
 DIRECTIA RELATII CONTRACTUALE  
 SERVICIUL CONTR.DECONT.,AM SPITALICEASCA  
 AM SPECIALITATE,RECUPERARE SI URG.SPITALICEASCA

REGULARIZARE SERVICII MEDICALE EFECTUATE IN AMBULATORIUL CLINIC AL  
 UNITATILOR SANITARE CU PATURI

val.pct=1,71 lei

buget asist.med.spitaliceasca

Nr. crt.	UNITATE	PUNCTE REALIZATE IANUARIE 2015	PUNCTE REALIZATE FEBRUARIE 2015	PUNCTE REALIZATE MARTIE 2015	VALOARE LUNARA PUNCT / SERVICIU CLINIC = 1,7 LEI	TOTAL SUME REALIZATE	SUME CALCULATE LA VALOAREA DE REGULARIZAR	REST DE PLATA	ORDIN DE PLATA
0	1	2	3	4	5	$6=(2+3+4)*1,7$	$7=(2+3+4)*1,71$	$8=7-6$	9
1	DEVA	131,671.95	124,442.72	140,776.33	1.7	674,714.70	678,683.61	3,968.91	
2	HUNEDOARA	67,360.17	70,423.78	77,419.43	1.7	365,845.75	367,997.78	2,152.03	
3	PETROSANI	72,741.86	75,661.20	83,261.67	1.7	393,830.04	396,146.69	2,316.65	
4	LUPENI	48,047.83	44,782.94	51,352.61	1.7	245,111.75	246,553.58	1,441.83	
5	VULCAN	17,117.77	16,354.51	23,984.27	1.7	97,676.14	98,250.70	574.57	
6	BRAD	29,139.10	31,283.18	34,174.82	1.7	160,815.07	161,761.04	945.97	
7	ORASTIE	26,665.66	30,143.02	36,464.95	1.7	158,565.17	159,497.91	932.74	
8	HATEG	27,449.60	30,519.12	28,170.05	1.7	146,435.91	147,297.30	861.39	
9	SIMERIA	11,516.30	15,709.14	16,444.78	1.7	74,239.37	74,676.08	436.70	
	<b>TOTAL :</b>	<b>431,710.24</b>	<b>439,319.61</b>	<b>492,048.91</b>		<b>2,317,233.89</b>	<b>2,330,864.68</b>	<b>13,630.79</b>	

PREȘEDINTE DIRECTOR-GENERAL,  
 dr. Viorica CODOREANU

DIRECTOR ECONOMIC,  
 ec. dr. Ecaterina CUMPAŃAȘU

DIRECTOR RELAȚII CONTRACTUALE,  
 jurist Adrian-Florin BRĂȚILĂ

ȘEF SERVICIU,  
 ec. Lăcrămioara-Maria UIBARIU

Întocmit,  
 ec. Mihai-Liviu Deldegan

4 mai 2015

DIRECTIA RELATII CONTRACTUALE  
SERVICIUL CONTRACTARE, DECONTARE, AM SPITALICEASCA, AM SPECIALITATE, PARACLINIC  
RECUPERARE SI URGENTA PRESPITALICEASCA

STAT DE PLATA  
AMBULATORIUL DE SPECIALITATE - SPECIALITATI CLINICE, FURNIZORI ORGANIZATI CONFORM OG 124/1998

TRIMESTRUL I - 2015

VALOARE PUNCT TRIM. I - 2015 = 1,71 LEI

NR. CRT.	NR. CONTRACT	FURNIZOR	TOTAL PUNCTE REALIZATE / SERVICII CLINICE IANUARIE 2015	TOTAL PUNCTE REALIZATE / SERVICII CLINICE FEBRUARIE 2015	TOTAL PUNCTE REALIZATE / SERVICII CLINICE MARTIE 2015	VALOARE LUNARA PUNCT / SERVICIU CLINIC = 1,7 LEI	TOTAL SUME REALIZATE	SUME CALCULATE LA VALOAREA DE REGULARIZARE	REST DE PLATA	ORDIN DE PLATA
0	1	2	4	5	6	7	8=(4+5+6)*1,70	9=(4+5+6)*1,71	10=9-8	11
1	4.55 bis	CMA DR. UDRESCU	2,261.20	1,632.80	1,795.60	1.70	9,672.32	9,729.22	56.90	
2	4.43	CMI OFTA -MED	5,313.50	5,428.25	5,733.50	1.70	28,007.93	28,172.68	164.75	
3	4.18	CMI DR.DUD LIA DORINA	6,059.60	5,814.00	6,273.60	1.70	30,850.24	31,031.71	181.47	
4	4.31	SCM CORDEA TRAIAN	6,021.84	5,817.12	5,201.44	1.70	28,968.68	29,139.08	170.40	
5	4.66	CMI DR. SECOSAN DANIELA	3,731.76	3,870.96	3,906.48	1.70	19,565.64	19,680.73	115.09	
6	4.4	CMI POPESCU AUGUSTIN C.	3,356.64	3,785.04	4,281.12	1.70	19,418.76	19,532.99	114.23	
7	4.12	CMI ILIA VESA MARIA	4,390.08	4,336.80	4,695.36	1.70	22,817.81	22,952.03	134.22	
8	4.17	SC OR-DERMA SRL	3,347.28	4,774.32	5,617.44	1.70	23,356.37	23,493.76	137.39	
9	4.56	SC OPTIMAL CONSULT SRL	9,057.90	8,963.70	10,111.50	1.70	47,826.27	48,107.60	281.33	
10	4.28	CMI dr. RAMONA BARANESCU	5,430.00	6,274.40	5,803.60	1.70	29,763.60	29,938.68	175.08	
11	4.32	CMI BR -ESTETIC MED DR.BRATILA	1,816.80	2,035.50	2,379.00	1.70	10,593.21	10,655.52	62.31	
12	4.82	CMI CRISTUT ILEANA	4,471.20	4,388.88	4,830.24	1.70	23,273.54	23,410.45	136.90	
13	4.100	SC MEDICO PSIHE GYN SRL	3,221.76	919.20	0.00	1.70	7,039.63	7,081.04	41.41	
14	4.102	SC CENTRUL MED DR MUNTEAN	395.00	657.50	776.50	1.70	3,109.30	3,127.59	18.29	
15	4.103	SC INTER HEALTH SYSTEMS SA	12.80	107.20	169.20	1.70	491.64	494.53	2.89	
16	4.105	SC LAURUS MEDICAL SRL	1,376.40	1,634.00	1,974.80	1.70	8,474.84	8,524.69	49.85	
TOTAL :			60,263.76	60,439.67	63,549.38	1.70	313,229.78	315,072.31	1,842.53	

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