

**CASA DE ASIGURARI DE SANATATE BRASOV**

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

**D E C O N T**

**ASISTENTA MEDICALA IN AMBULATORIU PENTRU SPECIALITATI CLINICE**

**REGULARIZARE TRIMESTRUL III .2022**

**VALOARE DEFINITIVA A PUNCTULUI PENTRU TRIMESTRUL III 2022 = 4,00 LEI**

NR. CRT.	COD PARTENER	NR. CONTRACT FURNIZOR	NUME CALENDAR	NR.DOCUMENT	NUME PARTENER	VALOARE DEFINITIVA A PUNCTULUI TRIM III 2022 = 4,00 LEI	PUNCTE	VALOARE	VALOARE NEPLATITA
1	32676028	S120	IUL2022 CLIN CAS-BV	REG-CLIN1685628536101	CABINET MEDICAL INDIVIDUAL PEDIATRIE DR ROGOZEA ANDREEA MIHAELA	4,00	-16,20	-64,80	-64,80
2	28820574	S123	AUG2022 CLIN CAS-BV	REG-CLIN1685625430159	CABINET MEDICAL INDIVIDUAL PEDIATRIE DR STOIAN LOREDANA ELENA	4,00	-19,44	-77,76	-77,76
3	12562657	S127	IUL2022 CLIN CAS-BV	REG-CLIN1685625921851	OCUSAN SRL	4,00	-13,50	-54,00	-54,00
4	19350090	S13	IUL2022 CLIN CAS-BV	REG-CLIN1685625922232	CAB.MED. INDIVIDUAL DE NEUROPSIHATRIE INFANTILA DR. NAGY DEZSO	4,00	-169,92	-679,68	-679,68
	19350090	S13	SEP2022 CLIN CAS-BV	REG-CLIN1685625922275	CAB.MED. INDIVIDUAL DE NEUROPSIHATRIE INFANTILA DR. NAGY DEZSO	4,00	-169,92	-679,68	-679,68
	19350090	S13	AUG2022 CLIN CAS-BV	REG-CLIN1685625922313	CAB.MED. INDIVIDUAL DE NEUROPSIHATRIE INFANTILA DR. NAGY DEZSO	4,00	-174,72	-698,88	-698,88
<b><u>TOTAL TRIM III 2022 REGULARIZARE S 13 CAB MED.INDIV DE NEUROPSIHATRIE .INFANT DR.NAGY DEZSO</u></b>							<b>-514,56</b>	<b>-2.058,24</b>	<b>-2.058,24</b>
5	BV32	S130	AUG2022 CLIN CAS-BV	REG-CLIN1685625921241	DIABET CENTER SRL	4,00	-15,36	-61,44	-61,44
6	35351810	S132	SEP2022 CLIN CAS-BV	REG-CLIN1685626514012	GRANDCLINIC ALERGO SRL	4,00	-56,64	-226,56	-226,56
	36844116	S133	IUL2022 CLIN CAS-BV	REG-CLIN1685624969476	ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D	4,00	-249,00	-996,00	-996,00

7	36844116	S133	AUG2022 CLIN CAS-BV	REG- CLIN1685624969 547	ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D	4,00	-306,00	-1.224,00	-1.224,00
	36844116	S133	SEP2022 CLIN CAS-BV	REG- CLIN1685624969 648	ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D	4,00	-424,80	-1.699,20	-1.699,20
<b>TOTAL TRIM III 2022 REGULARIZARE S 133 ORTOPEIDIE TRAUMATOLOGIE M.G. SRL - D</b>							<b>-979,80</b>	<b>-3.919,20</b>	<b>-3.919,20</b>
8	38457450	S137	IUL2022 CLIN CAS-BV	REG- CLIN1005625956 408	RMN DIAGNOSTIC SI TRATAMENT SRL	4,00	-16,40	-65,60	-65,60
9	20223430	S17	AUG2022 CLIN CAS-BV	REG- CLIN1685626500 015	CAB.MED. INDIVIDUAL DE MEDICINA INTERNA DR. SUCIU NICOLAE	4,00	-18,82	-75,28	-75,28
10	25153298	S22	AUG2022 CLIN CAS-BV	REG- CLIN1685626513 772	OPTILOOK	4,00	-13,50	-54,00	-54,00
11	33206610	S26	SEP2022 CLIN CAS-BV	REG- CLIN1685625428 978	CABINET MEDICAL INDIVIDUAL MEDICINĂ INTERNĂ DR SOVĂILĂ SILVIA	4,00	-28,32	-113,28	-113,28
12	17908868	S27	AUG2022 CLIN CAS-BV	REG- CLIN1685628898 148	CABINET ORL DR. SORIN GULEA SRL	4,00	-31,80	-127,20	-127,20
13	19505543	S32	SEP2022 CLIN CAS-BV	REG- CLIN1685626097 473	CAB.MED. ORTOPEIDIE-TRAUMATOLOGIE DR. CIOBANU IULIAN	4,00	-16,20	-64,80	-64,80
14	18079644	S42	AUG2022 CLIN CAS-BV	REG- CLIN1685628940 699	DERMA CLINIC SRL	4,00	-15,36	-61,44	-61,44
15	9205492	S44	IUL2022 CLIN CAS-BV	REG- CLIN1685628683 668	HIPERDIA S.A.	4,00	-13,80	-55,20	-55,20
16	28978508	S47	AUG2022 CLIN CAS-BV	REG- CLIN1005626090 729	CLINICA MEDICALA NEW LINE ND SRL	4,00	-81,60	-326,40	-326,40
17	BV31	S49	AUG2022 CLIN CAS-BV	REG- CLIN1685626505 192	CLINICA SANTE VIE SRL	4,00	-28,32	-113,28	-113,28
18	33617348	S51	AUG2022 CLIN CAS-BV	REG- CLIN1685625756 854	OCUVISION SRL	4,00	-13,80	-55,20	-55,20
19	BV29	S53	IUL2022 CLIN CAS-BV	REG- CLIN1685625430 545	POLIMED DACIA SRL	4,00	-10,80	-43,20	-43,20
20	BV24	S56	IUL2022 CLIN CAS-BV	REG- CLIN1685628564 913	POLICLINICA DE DIAGNOSTIC RAPID SA	4,00	-15,36	-61,44	-61,44

21	BV20	S58	AUG2022 CLIN CAS-BV	REG- CLIN1685625690 606	VITALMED CENTER SRL	4,00	-25,00	-100,00	-100,00
	BV20	S58	SEP2022 CLIN CAS-BV	REG- CLIN1685625690 640	VITALMED CENTER SRL	4,00	-59,50	-238,00	-238,00
<b><u>TOTAL TRIM III 2022 REGULARIZARE S 58 VITALMED CENTER SRL</u></b>							<b>-84,50</b>	<b>-338,00</b>	<b>-338,00</b>
22	BV10	S60	AUG2022 CLIN CAS-BV	REG- CLIN1685626504 751	SPITALUL ORASENESC ZARNESTI	4,00	-13,80	-55,20	-55,20
23	BV03	S61	IUL2022 CLIN CAS-BV	REG- CLIN1685625428 691	SPITALUL CLINIC DE URGENTA PENTRU COPII BRASOV	4,00	-13,80	-55,20	-55,20
24	BV01	S63	AUG2022 CLIN CAS-BV	REG- CLIN1685626523 828	SPITALUL JUDETEAN DE URGENTA BRASOV	4,00	-48,20	-192,80	-192,80
	BV01	S63	SEP2022 CLIN CAS-BV	REG- CLIN1685626524 004	SPITALUL JUDETEAN DE URGENTA BRASOV	4,00	13,80	55,20	55,20
<b><u>TOTAL TRIM III 2022 REGULARIZARE S 63 SPITALUL JUDETEAN DE URGENTA BRASOV</u></b>							<b>-34,40</b>	<b>-137,60</b>	<b>-137,60</b>
25	BV08	S64	SEP2022 CLIN CAS-BV	REG- CLIN1685628684 425	SPITALUL MUNICIPAL CODLEA	4,00	-79,90	-319,60	-319,60
	BV08	S64	AUG2022 CLIN CAS-BV	REG- CLIN1685628684 560	SPITALUL MUNICIPAL CODLEA	4,00	-135,30	-541,20	-541,20
	BV08	S64	IUL2022 CLIN CAS-BV	REG- CLIN1685628740 707	SPITALUL MUNICIPAL CODLEA	4,00	-58,70	-234,80	-234,80
<b><u>TOTAL TRIM III 2022 REGULARIZARE S 64 SPITALUL MUNICIPAL CODLEA</u></b>							<b>-273,90</b>	<b>-1.095,60</b>	<b>-1.095,60</b>
26	19509340	S71	SEP2022 CLIN CAS-BV	REG- CLIN1685625823 052	CAB.MED. INDIVIDUAL DE NEUROLOGIE DR. PITICAS ADRIANA	4,00	-36,96	-147,84	-147,84
	19509340	S71	IUL2022 CLIN CAS-BV	REG- CLIN1685625823 158	CAB.MED. INDIVIDUAL DE NEUROLOGIE DR. PITICAS ADRIANA	4,00	-19,68	-78,72	-78,72
<b><u>TOTAL TRIM III 2022 REGULARIZARE S 71 CAB,MED.INDIVIDUAL DE NEUROLOGIE DR.PITICAS ADRIANA</u></b>							<b>-56,64</b>	<b>-226,56</b>	<b>-226,56</b>
27	19485799	S72	AUG2022 CLIN CAS-BV	REG- CLIN1685628954 094	CAB.MED. INDIVIDUAL DE OTO-RINO- LARINGOLOGIE DR. CONDREA NINA	4,00	-30,00	-120,00	-120,00
28	BV21	S73	SEP2022 CLIN CAS-BV	REG- CLIN1005626088 407	TEO HEALTH SA	4,00	-20,80	-83,20	-83,20

29	BV05	S75	AUG2022 CLIN CAS-BV	REG- CLIN1685626098 527	SPITALUL CLINIC DE PNEUMFTIZIOLOGIE BRASOV SI BOLI INFECTIOASE BRASOV	4,00	-15,36	-61,44	-61,44
30	BV25	S77	IUL2022 CLIN CAS-BV	REG- CLIN1685626514 119	ONCO CARD SRL	4,00	-10,80	-43,20	-43,20
31	32832135	S78	IUL2022 CLIN CAS-BV	REG- CLIN1685625430 329	OPTICRISTAL CONSULT SRL	4,00	-53,50	-214,00	-214,00
	32832135	S78	SEP2022 CLIN CAS-BV	REG- CLIN1685625430 381	OPTICRISTAL CONSULT SRL	4,00	-13,50	-54,00	-54,00
<b><u>TOTAL TRIM III 2022 REGULARIZARE S 78 OPTICRISTAL CONSULT SRL</u></b>							<b>-67,00</b>	<b>-268,00</b>	<b>-268,00</b>
32	BV02	S80	AUG2022 CLIN CAS-BV	REG- CLIN1685626498 742	SPITALUL DE OBSTETRICA-GINECOLOGIE "DR.ION SBARCEA" BRASOV	4,00	-13,80	-55,20	-55,20
33	39940789	S87	SEP2022 CLIN CAS-BV	REG- CLIN1685625710 366	OFTALMICA MED SRL	4,00	-13,50	-54,00	-54,00
34	T09	S9	AUG2022 CLIN CAS-BV	REG- CLIN1685625429 427	SPITALUL GENERAL CF BRASOV	4,00	-58,32	-233,28	-233,28
	T09	S9	SEP2022 CLIN CAS-BV	REG- CLIN1685625429 910	SPITALUL GENERAL CF BRASOV	4,00	-12,80	-51,20	-51,20
	T09	S9	IUL2022 CLIN CAS-BV	REG- CLIN1685625429 973	SPITALUL GENERAL CF BRASOV	4,00	-10,80	-43,20	-43,20
<b><u>TOTAL TRIM III 2022 REGULARIZARE S 9 SPITALUL GENERAL CF BRASOV</u></b>							<b>-81,92</b>	<b>-327,68</b>	<b>-327,68</b>
<b><u>TOTAL REGULARIZARE TRIMESTRUL III 2022</u></b>							<b>-2.649,80</b>	<b>-10.599,20</b>	<b>-10.599,20</b>

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