

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 .2023

VALOARE DEFINITIVA A PUNCTULUI PENTRU TRIMESTRUL III 2023 = 4,50 LEI

NR. CRT.	NR. CONTRACT FURNIZOR	COD PARTENER	NUME CALENDAR	NUME PARTENER	VALOARE PUNCT DEFINITIVA TRIM III 2023= 4,50 LEI	PUNCTE REALIZATE TRIM III.2023	VALOARE	VALOARE NEPLATITA
1	S129	35619051	SEP2023 CLIN CAS-BV	SANOPTIMA CONSULTING SRL	4,50	-28,32	-127,44	-127,44
2	S130	BV32	IUL2023 CLIN CAS-BV	DIABET CENTER SRL	4,50	-10,80	-48,60	-48,60
3	S132	35351810	IUL2023 CLIN CAS-BV	GRANDCLINIC ALERGO SRL	4,50	-12,96	-58,32	-58,32
	S132	35351810	SEP2023 CLIN CAS-BV	GRANDCLINIC ALERGO SRL	4,50	-15,36	-69,12	-69,12
<u>S 132 REGULARIZARE TRIM III.2023</u>						<u>-28,32</u>	<u>-127,44</u>	<u>-127,44</u>
4	S133	36844116	SEP2023 CLIN CAS-BV	ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D	4,50	-319,20	-1.436,40	-1.436,40
	S133	36844116	IUL2023 CLIN CAS-BV	ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D	4,50	-189,20	-851,40	-851,40
	S133	36844116	AUG2023 CLIN CAS-BV	ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D	4,50	-168,60	-758,70	-758,70
<u>S133 REGULARIZARE TRIM III.2023</u>						<u>-677,00</u>	<u>-3.046,50</u>	<u>-3.046,50</u>
5	S137	38457450	AUG2023 CLIN CAS-BV	RMN DIAGNOSTIC SI TRATAMENT SRL	4,50	376,40	1.693,80	1.693,80
6	S142	BV34	SEP2023 CLIN CAS-BV	SPITALUL ORASENESC VICTORIA	4,50	-16,20	-72,90	-72,90
7	S144	37856950	SEP2023 CLIN CAS-BV	SC SANOCARDIA B.M. SRL	4,50	-10,80	-48,60	-48,60
8	S147	35067453	IUL2023 CLIN CAS-BV	CMI DE OBSTETRICA-GINECOLOGIE DR.CERGHIT DOINA-SIMONA	4,50	-27,60	-124,20	-124,20
	S147	35067453	SEP2023 CLIN CAS-BV	CMI DE OBSTETRICA-GINECOLOGIE DR.CERGHIT DOINA-SIMONA	4,50	-41,40	-186,30	-186,30
	<u>S 147 REGULARIZARE TRIM III.2023</u>					<u>-69,00</u>	<u>-310,50</u>	<u>-310,50</u>
9	S148	32551806	AUG2023 CLIN CAS-BV	CMI MEDICINA INTERNA DR. IFRIM LUIGIA-ILEANA	4,50	-12,96	-58,32	-58,32
10	S152	45513383	SEP2023 CLIN CAS-BV	PEDIATRICS MEDICAL SERV SRL	4,50	-10,80	-48,60	-48,60
11	S18	29208019	SEP2023 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL DE MEDICINĂ INTERNA DR BELEA EMANUELA	4,50	-12,80	-57,60	-57,60
12	S22	25153298	SEP2023 CLIN CAS-BV	OPTILOOK	4,50	-11,50	-51,75	-51,75
13	S24	20375790	SEP2023 CLIN CAS-BV	TUDORACHE B. IOANA TEODORA CAB. MEDICAL DE OBSTETRICA GINECOLOGIE	4,50	-13,80	-62,10	-62,10
14	S31	26528124	AUG2023 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL PSIHIATRIE DR TOMESCU GENTIANA	4,50	-64,32	-289,44	-289,44
15	S37	26612372	IUL2023 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL DERMATOLOGIE DR NEGULICI-CRISTEA VIOLETA	4,50	-12,96	-58,32	-58,32

16	S42	18079644	IUL2023 CLIN CAS-BV	DERMA CLINIC SRL	4,50	-12,96	-58,32	-58,32
17	S47	28978508	IUL2023 CLIN CAS-BV	CLINICA MEDICALA NEW LINE ND SRL	4,50	-30,00	-135,00	-135,00
	S47	28978508	SEP2023 CLIN CAS-BV	CLINICA MEDICALA NEW LINE ND SRL	4,50	-25,92	-116,64	-116,64
	S 47 REGULARIZARE TRIM III.2023					-55,92	-251,64	-251,64
18	S48	14500170	IUL2023 CLIN CAS-BV	SANTERA SRL	4,50	-12,96	-58,32	-58,32
19	S56	BV24	IUL2023 CLIN CAS-BV	POLICLINICA DE DIAGNOSTIC RAPID SA	4,50	-15,36	-69,12	-69,12
20	S57	18832644	IUL2023 CLIN CAS-BV	REMED BV BARTOLOMEU SRL	4,50	-12,80	-57,60	-57,60
21	S58	BV20	IUL2023 CLIN CAS-BV	VITALMED CENTER SRL	4,50	-25,00	-112,50	-112,50
	S58	BV20	SEP2023 CLIN CAS-BV	VITALMED CENTER SRL	4,50	-11,50	-51,75	-51,75
	S 58 REGULARIZARE TRIM III.2023					-36,50	-164,25	-164,25
22	S61	BV03	IUL2023 CLIN CAS-BV	SPITALUL CLINIC DE URGENTA PENTRU COPII BRASOV	4,50	-10,80	-48,60	-48,60
	S61	BV03	SEP2023 CLIN CAS-BV	SPITALUL CLINIC DE URGENTA PENTRU COPII BRASOV	4,50	-27,60	-124,20	-124,20
	S 61 REGULARIZARE TRIM III.2023					-38,40	-172,80	-172,80
23	S63	BV01	AUG2023 CLIN CAS-BV	SPITALUL JUDETEAN DE URGENTA BRASOV	4,50	-16,20	-72,90	-72,90
24	S64	BV08	SEP2023 CLIN CAS-BV	SPITALUL MUNICIPAL CODLEA	4,50	-75,16	-338,22	-338,22
	S64	BV08	AUG2023 CLIN CAS-BV	SPITALUL MUNICIPAL CODLEA	4,50	-80,50	-362,25	-362,25
	S64	BV08	IUL2023 CLIN CAS-BV	SPITALUL MUNICIPAL CODLEA	4,50	-40,88	-183,96	-183,96
	S 64 REGULARIZARE TRIM III.2023					-196,54	-884,43	-884,43
25	S65	BV06	SEP2023 CLIN CAS-BV	SPITALUL MUNICIPAL DR- AUREL TULBURE FAGARAS	4,50	-56,10	-252,45	-252,45
26	S71	19509340	IUL2023 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE NEUROLOGIE DR. PITICAS ADRIANA	4,50	-34,56	-155,52	-155,52
	S71	19509340	AUG2023 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE NEUROLOGIE DR. PITICAS ADRIANA	4,50	-36,96	-166,32	-166,32
	S 71 REGULARIZARE TRIM III.2023					-71,52	-321,84	-321,84
27	S72	19485799	SEP2023 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE OTO- RINO-LARINGOLOGIE DR. CONDREA NINA	4,50	-32,40	-145,80	-145,80
	S72	19485799	IUL2023 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE OTO- RINO-LARINGOLOGIE DR. CONDREA NINA	4,50	-64,80	-291,60	-291,60
	S 72 REGULARIZARE TRIM III.2023					-97,20	-437,40	-437,40
28	S73	BV21	IUL2023 CLIN CAS-BV	TEO HEALTH SA	4,50	-12,96	-58,32	-58,32
	S73	BV21	SEP2023 CLIN CAS-BV	TEO HEALTH SA	4,50	-34,30	-154,35	-154,35
	S 73 REGULARIZARE TRIM III.2023					-47,26	-212,67	-212,67
29	S75	BV05	AUG2023 CLIN CAS-BV	SPITALUL CLINIC DE PNEUMOFIZIOLOGIE BRASOV SI BOLI INFECTIOASE BRASOV	4,50	-22,80	-102,60	-102,60
30	S79	BV09	AUG2023 CLIN CAS-BV	SPITALUL MUNICIPAL SACELE	4,50	-40,40	-181,80	-181,80
	S79	BV09	IUL2023 CLIN CAS-BV	SPITALUL MUNICIPAL SACELE	4,50	-27,30	-122,85	-122,85
	S 79 REGULARIZARE TRIM III.2023					-67,70	-304,65	-304,65

31	S80	BV02	AUG2023 CLIN CAS-BV	SPITALUL DE OBSTETRICA- GINECOLOGIE "DR.ION SBARCEA" BRASOV	4,50	-13,80	-62,10	-62,10
	S80	BV02	IUL2023 CLIN CAS-BV	SPITALUL DE OBSTETRICA- GINECOLOGIE "DR.ION SBARCEA" BRASOV	4,50	-41,40	-186,30	-186,30
<u>S 80 REGULARIZARE TRIM III.2023</u>						<u>-55,20</u>	<u>-248,40</u>	<u>-248,40</u>
32	S83	BV23	IUL2023 CLIN CAS-BV	SC CENTRUL MEDICAL UNIREA SRL BRASOV	4,50	-13,80	-62,10	-62,10
33	S87	39940789	AUG2023 CLIN CAS-BV	OFTALMICA MED SRL	4,50	-30,00	-135,00	-135,00
	S87	39940789	IUL2023 CLIN CAS-BV	OFTALMICA MED SRL	4,50	-16,20	-72,90	-72,90
<u>S 87 REGULARIZARE TRIM III.2023</u>						<u>-46,20</u>	<u>-207,90</u>	<u>-207,90</u>
34	S9	T09	IUL2023 CLIN CAS-BV	SPITALUL GENERAL CF BRASOV	4,50	-59,00	-265,50	-265,50
35	S9	T09	AUG2023 CLIN CAS-BV	SPITALUL GENERAL CF BRASOV	4,50	-13,80	-62,10	-62,10
36	S9	T09	SEP2023 CLIN CAS-BV	SPITALUL GENERAL CF BRASOV	4,50	-43,80	-197,10	-197,10
<u>S 9 REGULARIZARE TRIM III.2023</u>						<u>-116,60</u>	<u>-524,70</u>	<u>-524,70</u>
TOTAL REGULARIZARE TRIMESTRUL III.2023						-1.595,20	-7.178,40	-7.178,40

INTOCMIT
EC.ANCA MAXIN