

## CASA DE ASIGURARI DE SANATATE BRASOV

**SERVICIUL DECONTARE ,SERVICII MEDICALE,FARMACEUTICE,DISPOZITIVE SI MATERIALE SANITARE****DECONT SERVICII CLINICE TRIMESTRUL IV. 2016**

NR. CRT	NR. CONTRACT FURNIZOR	COD PARTENER	NUME PARTENER	VALOARE	VALOARE NEPLATITA	DIFERENTA CF VAL DEFINITIVA A PUNCTULUI =0,13
1	S1	25934329	SC DIAVERUM ROMANIA SRL	337,39	337,39	2.595,31
2	S11	14004517	CAB.MED. DR. BARABAS ALINA SRL	2.093,71	2.093,71	16.105,46
3	S120	32676028	CABINET MEDICAL INDIVIDUAL PEDIATRIE DR ROGOZEA ANDREEA MIHAELA	1.865,55	1.865,55	14.350,38
4	S121	28667463	CABINET MEDICAL INDIVIDUAL PEDIATRIE DR RADU RALUCA	1.523,03	1.523,03	11.715,62
5	S122	19300670	CABINET MEDICAL INDIVIDUAL OFTALMOLOGIE DR POPA MIRELA	3.387,62	3.387,62	26.058,62
6	S123	28820574	CABINET MEDICAL INDIVIDUAL PEDIATRIE DR STOIAN LOREDANA ELENA	2.756,52	2.756,52	21.204,00
7	S124	35772925	CM DIABET ZAHARAT SI ENDOCRINOLOGIE DR. FILISAN IULIANA CRINA	811,72	811,72	6.244,00
8	S125	33620785	CABINET MEDICAL INDIVIDUAL DE PSIHIATRIE PEDIATRICA DR. RICEAN LENUTA-ALINA	1.590,89	1.590,89	12.237,62
9	S126	19495628	CAB.MED. INDIVIDUAL DE REUMATOLOGIE DR. LAZAR CLAUDIA SABINA	419,59	419,59	3.227,62
10	S127	12562657	OCUSAN SRL	23,01	23,01	177,00
11	S128	35337689	CENTRUL MEDICAL ENGLOBER SRL	55,59	55,59	427,62
12	S129	35619051	SANOPTIMA CONSULTING SRL	4.608,55	4.608,55	35.450,38
13	S13	19350090	CAB.MED. INDIVIDUAL DE NEUROPSIHIATRIE INFANTILA DR. NAGY DEZSO	2.996,20	2.996,20	23.047,69
14	S130	34917882	S.C. DIABET CENTER SRL	68,77	68,77	529,00
15	S131	32289498	SC ZEUS MEDICAL SRL-D	2.580,81	2.580,81	19.852,38
16	S14	28599040	CAB MED INDIVIDUAL DE PEDIATRIE DR CRACIUN TEODORA-RODICA	2.821,20	2.821,20	21.701,54
17	S15	22253535	PSIHO-AMIRAL SRL	2.250,77	2.250,77	17.313,62
18	S16	27512495	S.C. CABINET MEDICAL DR. IORDACHE S.R.L.	2.799,70	2.799,70	21.536,15
19	S17	20223430	CAB.MED. INDIVIDUAL DE MEDICINA INTERNA DR. SUCIU NICOLAE	5.336,51	5.336,51	41.050,08
20	S18	29208019	CABINET MEDICAL INDIVIDUAL DE MEDICINĂ INTERNA DR BELEA EMANUELA	3.266,02	3.266,02	25.123,23
21	S19	27839447	CLINICA PNEUMOMEDICA SRL	2.244,53	2.244,53	17.265,62
22	S2	26623290	CABINET MEDICAL INDIVIDUAL DE DIABET NUTRITIE SI BOLI METABOLICE DR POP CRISTINA A	2.785,10	2.785,10	21.423,85
23	S20	20281105	CAB.MED. OBSTETRICA GINECOLOGIE DR. GADIUTA IOANA	387,04	387,04	2.977,23
24	S22	25153298	OPTILOOK	2.027,53	2.027,53	15.596,38
25	S23	20281113	CAB.MED. OBSTETRICA GINECOLOGIE DR. SEBESIAN DANIELA	1.619,51	1.619,51	12.457,77
26	S24	20375790	CAB.MED. OBSTETRICA GINECOLOGIE DR. TUDORACHE IOANA	351,31	351,31	2.702,38
27	S25	19350309	CAB.MED. OFTALMOLOGIE DR. BARACAN CONSTANTIN	3.745,44	3.745,44	28.811,08
28	S27	17908868	CABINET ORL DR. SORIN GULEA SRL	3.481,14	3.481,14	26.778,00
29	S28	28460181	CABINET MEDICAL INDIVIDUAL PEDIATRIE DR GOREA MONICA	3.706,34	3.706,34	28.510,31
30	S29	18978721	VALEMI CONSULT SRL	2.983,28	2.983,28	22.948,31
31	S3	22502180	CMI NEUROLOGIE DR.PINTILIE MARIANA CLAUDIA	5.198,51	5.198,51	39.988,54
32	S30	19264739	CAB.MED.INDIV.DE OTO-RINO-LARINGOLOGIE DR BARB IOANA ALEXANDRA	2.955,73	2.955,73	22.736,38
33	S31	26528124	CABINET MEDICAL INDIVIDUAL PSIHIATRIE DR TOMESCU GENTIANA	1.128,07	1.128,07	8.677,46
34	S32	19505543	CAB.MED. ORTOPEDIE-TRAUMATOLOGIE DR. CIOBANU IULIAN	3.447,13	3.447,13	26.516,38
35	S33	5096368	CAB.MED. ORTOPEDIE-TRAUMATOLOGIE DR. VARI ANDRAS SRL	1,79	1,79	13,77
36	S34	32768377	CABINET MEDICAL INDIVIDUAL ENDOCRINOLOGIE DR GROZAVESCU CIOBANU DIANA	1.734,93	1.734,93	13.345,62
37	S35	33810070	SC AUROMED HEALTH SRL	405,26	405,26	3.117,38
38	S37	26612372	CABINET MEDICAL INDIVIDUAL DERMATOLOGIE DR NEGULICI-CRISTEA VIOLETA	1.404,50	1.404,50	10.803,85
39	S38	28699627	CABINET MEDICAL INDIVIDUAL DE PEDIATRIE DR. DRAGUTU DIANA-NICOLETA	3.816,60	3.816,60	29.358,46
40	S39	15106469	CALMEDO SRL	8.990,63	8.990,63	69.158,69
41	S4	28514532	CAB MED INDIV DE OTO-RINO-LARINGOLOGIE DR DURACH SIMONA-VIOLETA	1.843,60	1.843,60	14.181,54
42	S40	16098496	QUALIMED SRL	2.579,29	2.579,29	
		16098496	QUALIMED SRL	-82,42	-82,42	
		<b>TOTAL REGULARIZARE TRIM IV.2016 QUALIMED SRL</b>		<b>2.496,87</b>	<b>2.496,87</b>	
43	S42	18079644	DERMA CLINIC SRL	3.505,82	3.505,82	26.967,85
44	S43	23647538	CABINET MEDICAL INDIVIDUAL DE PNEUMOLOGIE DR. CARDOS LAURA	1.143,14	1.143,14	8.793,38
45	S44	9205492	HIPERDIA SA	11.295,17	11.295,17	86.885,92
46	S45	6577823	MEDO SRL	2.732,70	2.732,70	21.020,77
47	S47	28978508	CLINICA MEDICALA NEW LINE ND SRL	18.958,56	18.958,56	145.835,08
48	S48	14500170	SANTERA SRL	448,66	448,66	3.451,23
49	S49	BV31	CLINICA SANTE VIE SRL	4.246,21	4.246,21	32.663,15
50	S5	27791691	CABINET MEDICAL INDIVIDUAL DE REUMATOLOGIE DR CUCUIAN MANUELA	3.384,26	3.384,26	26.032,77
51	S50	4405830	MEDICAL CROMA SRL	804,09	804,09	6.185,31
52	S52	14357233	ECO GLI SRL	239,33	239,33	1.841,00

53	S53	BV29	POLIMED DACIA SRL	423,49	423,49	3.257,62
54	S54	14699511	ORTOMED SRL	529,31	529,31	4.071,62
55	S55	15121710	PARACELSUS SRL	668,02	668,02	5.138,62
56	S56	BV24	POLICLINICA DE DIAGNOSTIC RAPID SA	12.568,41	12.568,41	
		BV24	POLICLINICA DE DIAGNOSTIC RAPID SA	214,08	214,08	
		BV24	POLICLINICA DE DIAGNOSTIC RAPID SA	107,04	107,04	
		TOTAL REGULARIZARE TRIM IV.2016 POLICLINICA DE DIAGNOSTIC RAPID S.A		12.889,53	12.889,53	
57	S58	14531339	PRO UROLOGIA SRL	1.543,31	1.543,31	
		14531339	PRO UROLOGIA SRL	-36,13	-36,13	
		TOTAL REGULARIZARE TRIM IV.2016 PRO UROLOGIA SRL		1.507,18	1.507,18	
58	S59	3260170	PSYCHO SAN SRL	2.556,65	2.556,65	19.666,54
59	S6	30358990	CMI PEDIATRIE DR ROBU MIHAELA	3.207,20	3.207,20	24.670,77
60	S60	BV10	SPITALUL ORASENESC ZARNESTI	3.279,18	3.279,18	25.224,46
61	S61	BV03	SPITALUL CLINIC DE COPII BRASOV	17.168,28	17.168,28	132.063,69
62	S62	BV13	SPITAL CLINIC DE PSIHIATRIE SI NEUROLOGIE BRASOV	3.523,32	3.523,32	27.102,46
63	S63	BV01	SPITALUL JUDETEAN DE URGENTA BRASOV	-28,90	-28,90	
		BV01	SPITALUL JUDETEAN DE URGENTA BRASOV	39.547,58	39.547,58	
		TOTAL REGULARIZARE TRIM IV.2016 SPITALUL JUDETEAN DE URGENTA BRASOV		39.518,68	39.518,68	
64	S64	BV08	SPITALUL MUNICIPAL CODLEA	10.417,32	10.417,32	80.133,23
65	S65	BV06	SPITALUL MUNICIPAL FAGARAS	7.599,41	7.599,41	
		BV06	SPITALUL MUNICIPAL FAGARAS	70,91	70,91	
		TOTAL REGULARIZARE TRIM.IV.2016 SPITALUL MUNICIPAL FAGARAS		7.670,32	7.670,32	
66	S66	BV04	SPITALUL CLINIC DE BOLI INFECTIOASE BRASOV	1.054,47	1.054,47	8.111,31
67	S67	BV30	SAM SERVICII AVANSATE MEDICALE SRL	435,68	435,68	3.351,38
68	S68	35705721	SC NEUROPRAX MD SRL	33,38	33,38	256,77
69	S69	19947383	CAB.MED. DE NEUROPSIHIATRIE INFANTILA DR. BUTNARU ROMANITA	3.256,78	3.256,78	25.052,15
70	S7	34320557	CABINET MEDICAL INDIVIDUAL PSIHIATRIE DR ROSU CODRUTA MARIA	2.829,84	2.829,84	21.768,00
71	S70	BV12	SPITALUL ORASENESC RUPEA	1.735,92	1.735,92	13.353,23
72	S71	19509340	CAB.MED. INDIVIDUAL DE NEUROLOGIE DR. PITICAS ADRIANA	3.494,96	3.494,96	26.884,31
73	S72	19485799	CAB.MED. INDIVIDUAL DE OTO-RINO-LARINGOLOGIE DR. CONDREA NINA	5.181,62	5.181,62	39.858,62
74	S73	BV21	TEO HEALTH SA	10.418,68	10.418,68	80.143,69
75	S74	BV16	SPITAL HOSPICE "CASA SPERANTEI" BRASOV	1.488,82	1.488,82	11.452,46
76	S75	BV05	SPITAL CLINIC DE PNEUMOTIZIOLOGIE BRASOV	2.159,29	2.159,29	16.609,92
77	S76	19509430	CAB.MED. INDIVIDUAL DE OFTALMOLOGIE DR. KADAR ELENA	4.696,54	4.696,54	36.127,23
78	S77	BV25	SC ONCO CARD SRL	2.343,00	2.343,00	18.023,08
79	S78	32832135	OPTICRISTAL CONSULT SRL	4.007,38	4.007,38	30.826,00
80	S8	BV17	RUR MEDICAL SA BRASOV	288,72	288,72	2.220,92
81	S80	BV02	SPITALUL DE OBSTETRICA-GINECOLOGIE "DR.ION SBARCEA" BRASOV	4.074,03	4.074,03	31.338,69
82	S82	18005680	S.C. D.S. MEDICAL S.R.L.	2.157,42	2.157,42	16.595,54
83	S83	BV23	SC CENTRUL MEDICAL UNIREA SRL BRASOV	6.769,91	6.769,91	52.076,23
84	S84	BV18	CLINICILE ICCO SRL	167,03	167,03	1.284,85
85	S85	BV28	CLINICILE ICCO ORTOPEDIE SRL	94,45	94,45	726,54
86	S86	30435333	SC THERA CARD SRL	2.429,86	2.429,86	18.691,23
87	S9	T09	SPITALUL GENERAL CF BRASOV	18.680,15	18.680,15	
		T09	SPITALUL GENERAL CF BRASOV	76,27	76,27	
		TOTAL REGULARIZARE TRIMIV.2016 SPITALUL GENERAL CF BRASOV		18.756,42	18.756,42	
TOTAL GENERAL				326.338,61	326.338,61	1.873.073,92

**Valoarea definitiva a punctului pe serviciu in asistenta medicala ambulatorie de specialitate pentru specialitatile clinice ,  
pentru trimestrul IV.2016 = 2,23 lei**

**DATA FACTURII (de regularizare pentru Trimestrul IV. 2016) ESTE DE 30 IANUARIE 2017 ,**

**1. FACTURA SE VA INTOCMI ASTFEL :**

**1X (TOTAL SUMA REGULARIZATA) = TOTAL SUMA REGULARIZATA**

**intocmit  
Ec.Anca Maxim**