

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 I. 2021

NR. CRT.	NR. CONTRACT FURNIZOR	COD PARTENER	NUME CALENDAR REGULARIZARE TRIM I 2021	NUME PARTENER	VALOARE PUNCT REG. TRIM I 2021= 2,80	PUNCTE REALIZATE REG. TRIM I 2021	VALOARE	VALOARE NEPLATITA
1.	S120	32676028	IAN2021 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL PEDIATRIE DR ROGOZEA ANDREEA MIHAELA	2,80	-16,20	-45,36	-45,36
2.	S123	28820574	FEB2021 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL PEDIATRIE DR STOIAN LOREDANA ELENA	2,80	-12,96	-36,29	-36,29
3.	S124	35772925	FEB2021 CLIN CAS-BV	CM DIABET ZAHARAT SI ENDOCRINOLOGIE DR. FILISAN IULIANA CRINA	2,80	10,80	30,24	30,24
4.	S132	35351810	IAN2021 CLIN CAS-BV	GRANDCLINIC ALERGO SRL	2,80	-56,64	-158,59	-158,59
	S132	35351810	FEB2021 CLIN CAS-BV	GRANDCLINIC ALERGO SRL	2,80	-12,96	-36,29	-36,29
	TOTAL REGULARIZARE GRANDCLINIC ALERGO TRIM I 2021						-194,88	-194,88
5.	S133	36844116	MAR2021 CLIN CAS-BV	ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D	2,80	-79,00	-221,20	-221,20
	S133	36844116	FEB2021 CLIN CAS-BV	ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D	2,80	-54,00	-151,20	-151,20
	S133	36844116	IAN2021 CLIN CAS-BV	ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D	2,80	-38,50	-107,80	-107,80
	TOTAL REGULARIZAREA ORTOPEIDIE SI TRAUMATOLOGIE M.G.SRL-D TRIM I 2021						-480,20	-480,20
6.	S137	38457450	IAN2021 CLIN CAS-BV	RMN DIAGNOSTIC SI TRATAMENT SRL	2,80	-11,50	-32,20	-32,20
7.	S17	20223430	IAN2021 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE MEDICINA INTERNA DR. SUCIU NICOLAE	2,80	-15,36	-43,01	-43,01
8.	S23	20281113	IAN2021 CLIN CAS-BV	CAB.MED. OBSTETRICA GINECOLOGIE DR. SEBESIAN DANIELA	2,80	-13,80	-38,64	-38,64
9.	S29	18978721	FEB2021 CLIN CAS-BV	VALEMI CONSULT SRL	2,80	-15,36	-43,01	-43,01
10.	S3	22502180	MAR2021 CLIN CAS-BV	CMI NEUROLOGIE DR.PINTILIE MARIANA CLAUDIA	2,80	-19,68	-55,10	-55,10
11.	S39	15106469	IAN2021 CLIN CAS-BV	CALMEDO SRL	2,80	-16,20	-45,36	-45,36
12.	S42	18079644	MAR2021 CLIN CAS-BV	DERMA CLINIC SRL	2,80	-15,36	-43,01	-43,01
13.	S47	28978508	FEB2021 CLIN CAS-BV	CLINICA MEDICALA NEW LINE ND SRL	2,80	-179,68	-503,11	-503,11
	S47	28978508	IAN2021 CLIN CAS-BV	CLINICA MEDICALA NEW LINE ND SRL	2,80	-144,00	-403,20	-403,20
	S47	28978508	MAR2021 CLIN CAS-BV	CLINICA MEDICALA NEW LINE ND SRL	2,80	-23,60	-66,08	-66,08
	TOTAL REGULARIZARE CLINIC MEDICALA NEW LINE ND SRL TRIM I 2021						-972,39	-972,39
14.	S56	BV24	IAN2021 CLIN CAS-BV	POLICLINICA DE DIAGNOSTIC RAPID SA	2,80	-15,36	-43,01	-43,01
15.	S6	30358990	IAN2021 CLIN CAS-BV	CMI PEDIATRIE DR ROBU MIHAELA	2,80	-12,96	-36,29	-36,29

16.	S63	BV01	MAR2021 CLIN CAS-BV	SPITALUL JUDETEAN DE URGENTA BRASOV	2,80	50,40	141,12	141,12
	S63	BV01	IAN2021 CLIN CAS-BV	SPITALUL JUDETEAN DE URGENTA BRASOV	2,80	-1,86	-5,21	-5,21
	TOTAL REGULARIZARE SPITALUL JUDETEAN BRASOV TRIM I 2021						135,91	135,91
17.	S64	BV08	IAN2021 CLIN CAS-BV	SPITALUL MUNICIPAL CODLEA	2,80	-69,00	-193,20	-193,20
	S64	BV08	FEB2021 CLIN CAS-BV	SPITALUL MUNICIPAL CODLEA	2,80	-13,80	-38,64	-38,64
	S64	BV08	MAR2021 CLIN CAS-BV	SPITALUL MUNICIPAL CODLEA	2,80	-54,20	-151,76	-151,76
	TOTAL REGULARIZARE SPITALUL MUNICIPAL CODLEA TRIM I 2021						-383,60	-383,60
18.	S71	19509340	MAR2021 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE NEUROLOGIE DR. PITICAS ADRIANA	2,80	-19,68	-55,10	-55,10
	S71	19509340	IAN2021 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE NEUROLOGIE DR. PITICAS ADRIANA	2,80	-39,36	-110,21	-110,21
	S71	19509340	FEB2021 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE NEUROLOGIE DR. PITICAS ADRIANA	2,80	-17,28	-48,38	-48,38
	TOTAL REGULARIZARE CAB.MED.INDIV.DE NEUROLOG.DR.PITICAS ADRIANA TRIM I 2021						-213,69	-213,69
19.	S72	19485799	MAR2021 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE OTO-RINO-LARINGOLOGIE DR. CONDREA NINA	2,80	-64,80	-181,44	-181,44
20.	S77	BV25	IAN2021 CLIN CAS-BV	ONCO CARD SRL	2,80	-10,80	-30,24	-30,24
21.	S79	BV09	FEB2021 CLIN CAS-BV	SPITALUL MUNICIPAL SACELE	2,80	-13,50	-37,80	-37,80
22.	S80	BV02	FEB2021 CLIN CAS-BV	SPITALUL DE OBSTETRICA-GINECOLOGIE "DR.ION SBARCEA" BRASOV	2,80	-39,10	-109,48	-109,48
	S80	BV02	IAN2021 CLIN CAS-BV	SPITALUL DE OBSTETRICA-GINECOLOGIE "DR.ION SBARCEA" BRASOV	2,80	-13,80	-38,64	-38,64
	S80	BV02	MAR2021 CLIN CAS-BV	SPITALUL DE OBSTETRICA-GINECOLOGIE "DR.ION SBARCEA" BRASOV	2,80	-13,80	-38,64	-38,64
	TOTAL REGULARIZARE SPITALUL DE OBST.GINECOLOGIE DR.ION SBARCEA BRASOV TRIM I 2021						-186,76	-186,76
23.	S82	18005680	MAR2021 CLIN CAS-BV	DS MEDICAL SRL	2,80	-19,68	-55,10	-55,10
TOTAL REGULARIZARE TRIMESTRUL I 2021						-1.082,58	-3.031,23	-3.031,23

INTOCMIT
EC. ANCA MAXIN