

## 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 II. 2021**

NR. CRT.	NR. CONTRACT FURNIZOR	COD PARTENER	NUME CALENDAR REGULARIZARE TRIM II 2021	NR. DOCUMENT	NUME PARTENER	VALOARE DEFINITIVA A PUNCTULUI PE SERVICIU IN ASISTENTA MEDICALA AMBULATORIE DE SPECIALITATE TRIM.II 2021=2,90 LEI (2,90-2,80=0,10)	PUNCTE REALIZATE REGULARIZARE TRIM II 2021	VALOARE	VALOARE NEPLATITA
1	S1	25934329	TRIM II 2021 CLIN CAS-BV	CLIN1684251853 317	DIAPERUM ROMANIA	0,10	5.033,60	503,36	503,36
2	S11	14004517	TRIM II 2021 CLIN CAS-BV	CLIN1684251851 706	CAB.MED. DR. BARABAS ALINA SRL	0,10	11.430,70	1.143,07	1.143,07
3	S112	B_161	TRIM II 2021 CLIN CAS-BV	CLIN1684251857 699	MEDEUROPA SRL	0,10	694,40	69,44	69,44
4	S120	32676028	TRIM II 2021 CLIN CAS-BV	CLIN1684251862 537	CABINET MEDICAL INDIVIDUAL PEDIATRIE DR ROGOZEA ANDREEA MIHAELA	0,10	21.991,00	2.199,10	2.199,10
5	S121	28667463	TRIM II 2021 CLIN CAS-BV	CLIN1684251862 569	CABINET MEDICAL INDIVIDUAL PEDIATRIE DR RADU RALUCA	0,10	21.747,80	2.174,78	2.174,78
6	S122	19300670	TRIM II 2021 CLIN CAS-BV	CLIN1684251892 647	CABINET MEDICAL INDIVIDUAL OFTALMOLOGIE DR POPA MIRELA	0,10	23.542,80	2.354,28	2.354,28
7	S123	28820574	TRIM II 2021 CLIN CAS-BV	CLIN1684251895 184	CABINET MEDICAL INDIVIDUAL PEDIATRIE DR STOIAN LOREDANA ELENA	0,10	34.384,60	3.438,46	3.438,46
8	S124	35772925	TRIM II 2021 CLIN CAS-BV	CLIN1684251895 544	CM DIABET ZAHARAT SI ENDOCRINOLOGIE DR. FILISAN IULIANA CRINA	0,10	18.850,60	1.885,06	1.885,06
9	S125	33620785	TRIM II 2021 CLIN CAS-BV	CLIN1684251894 196	CABINET MEDICAL INDIVIDUAL DE PSIHIATRIE PEDIATRICA DR. RICEAN LENUTA-ALINA	0,10	30.546,60	3.054,66	3.054,66
10	S126	19495628	TRIM II 2021 CLIN CAS-BV	CLIN1684251896 339	CAB.MED. INDIVIDUAL DE REUMATOLOGIE SI MEDICINA INTERNA DR. LAZAR CLAUDIA SABINA	0,10	13.964,20	1.396,42	1.396,42
11	S127	12562657	TRIM II 2021 CLIN CAS-BV	CLIN1684251897 220	OCUSAN SRL	0,10	3.666,30	366,63	366,63
12	S129	35619051	TRIM II 2021 CLIN CAS-BV	CLIN1684251849 663	SANOPTIMA CONSULTING SRL	0,10	33.087,40	3.308,74	3.308,74
13	S13	19350090	TRIM II 2021 CLIN CAS-BV	CLIN1684251897 242	CAB.MED. INDIVIDUAL DE NEUROPSIHIATRIE INFANTILA DR. NAGY DEZSO	0,10	19.260,50	1.926,05	1.926,05
	S13	19350090	MAI2021 CLIN CAS-BV	REG-CLIN1684251897 264	CAB.MED. INDIVIDUAL DE NEUROPSIHIATRIE INFANTILA DR. NAGY DEZSO	0,10	-1.141,40	-114,14	-114,14
	S13	19350090	APR2021 CLIN CAS-BV	REG-CLIN1684251897 289	CAB.MED. INDIVIDUAL DE NEUROPSIHIATRIE INFANTILA DR. NAGY DEZSO	0,10	-1.642,60	-164,26	-164,26
	S13	19350090	IUN2021 CLIN CAS-BV	REG-CLIN1684251897 332	CAB.MED. INDIVIDUAL DE NEUROPSIHIATRIE INFANTILA DR. NAGY DEZSO	0,10	-2.282,90	-228,29	-228,29
<b>TOTAL REGULARIZARE TRIM II.2021 S13 CAB.MED.INDIV.DR.NAGY DEZSO</b>							<b>14.193,60</b>	<b>1.419,36</b>	<b>1.419,36</b>
14	S130	BV32	TRIM II 2021 CLIN CAS-BV	CLIN1684251894 311	DIABET CENTER SRL	0,10	36.478,40	3.647,84	3.647,84
15	S131	32289498	TRIM II 2021 CLIN CAS-BV	CLIN1684251897 364	SC ZEUS MEDICAL SRL	0,10	60.226,80	6.022,68	6.022,68
16	S132	35351810	TRIM II 2021 CLIN CAS-BV	CLIN1684251900 536	GRANDCLINIC ALERGO SRL	0,10	33.052,30	3.305,23	3.305,23
	S132	35351810	MAI2021 CLIN CAS-BV	REG-CLIN1684251900 565	GRANDCLINIC ALERGO SRL	0,10	-445,40	-44,54	-44,54
<b>TOTAL REGULARIZARE TRIM II.2021 S132 GRANDCLINIC ALERGO SRL</b>							<b>32.606,90</b>	<b>3.260,69</b>	<b>3.260,69</b>
17	S133	36844116	TRIM II 2021 CLIN CAS-BV	CLIN1684251897 736	ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D	0,10	40.756,10	4.075,61	4.075,61
	S133	36844116	APR2021 CLIN CAS-BV	REG-CLIN1684251897 800	ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D	0,10	-1.783,50	-178,35	-178,35
	S133	36844116	IUN2021 CLIN CAS-BV	REG-CLIN1684251897 832	ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D	0,10	-2.291,00	-229,10	-229,10
	S133	36844116	MAI2021 CLIN CAS-BV	REG-CLIN1684251897 874	ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D	0,10	-3.393,00	-339,30	-339,30
<b>TOTAL REGULARIZARE TRIM II.2021 S133 ORTOPEIDIE TRAUMATOLOGIE M.G.SRL-D</b>							<b>33.288,60</b>	<b>3.328,86</b>	<b>3.328,86</b>

18	S135	37879740	TRIM II 2021 CLIN CAS-BV	CLIN1684251899 540	CABINET MEDICAL INDIVIDUAL DE PSIHIATRIE DR.STELEA A.DIDONA RAMONA	0,10	18.440,50	1.844,05	1.844,05
	S136	B_122	TRIM II 2021 CLIN CAS-BV	CLIN1684251899 581	SC MEDICOVER SRL	0,10	4.073,00	407,30	407,30
19	S136	B_122	IUN2021 CLIN CAS-BV	REG- CLIN1684251899 614	SC MEDICOVER SRL	0,10	-375,80	-37,58	-37,58
<b>TOTAL REGULARIZARE TRIM II.2021 S136 ORTOPEDIE TRAUMATOLOGIE M.G.SRL-D</b>							<b>3.697,20</b>	<b>369,72</b>	<b>369,72</b>
	S137	38457450	APR2021 CLIN CAS-BV	REG- CLIN1004251900 824	RMN DIAGNOSTIC SI TRATAMENT SRL	0,10	-861,30	-86,13	-86,13
	S137	38457450	MAI2021 CLIN CAS-BV	REG- CLIN1004251902 750	RMN DIAGNOSTIC SI TRATAMENT SRL	0,10	-821,30	-82,13	-82,13
20	S137	38457450	TRIM II 2021 CLIN CAS-BV	CLIN1684251898 250	RMN DIAGNOSTIC SI TRATAMENT SRL	0,10	397.134,70	39.713,47	39.713,47
<b>TOTAL REGULARIZARE TRIM II.2021 S137 RMN DIAGNOSTIC SI TRATAMENT SRL</b>							<b>395.452,10</b>	<b>39.545,21</b>	<b>39.545,21</b>
21	S139	35628459	TRIM II 2021 CLIN CAS-BV	CLIN1684251902 659	KRONOFTA SRL	0,10	11.505,30	1.150,53	1.150,53
22	S14	28599040	TRIM II 2021 CLIN CAS-BV	CLIN1684251899 742	CAB MED INDIVIDUAL DE PEDIATRIE DR CRACIUN TEODORA-RODICA	0,10	11.553,80	1.155,38	1.155,38
23	S141	40077895	TRIM II 2021 CLIN CAS-BV	CLIN1684251900 740	CONVEST MEDICAL SRL	0,10	358,40	35,84	35,84
24	S15	22253535	TRIM II 2021 CLIN CAS-BV	CLIN1684251900 840	PSIHO-AMIRAL SRL	0,10	15.935,60	1.593,56	1.593,56
25	S16	27512495	TRIM II 2021 CLIN CAS-BV	CLIN1684251900 875	S.C. CABINET MEDICAL DR. IORDACHE S.R.L.	0,10	43.506,60	4.350,66	4.350,66
26	S17	20223430	TRIM II 2021 CLIN CAS-BV	CLIN1684251900 907	CAB.MED. INDIVIDUAL DE MEDICINA INTERNA DR. SUCIU NICOLAE	0,10	54.684,00	5.468,40	5.468,40
	S18	29208019	TRIM II 2021 CLIN CAS-BV	CLIN1684251898 464	CABINET MEDICAL INDIVIDUAL DE MEDICINĂ INTERNA DR BELEA EMANUELA	0,10	29.027,00	2.902,70	2.902,70
27	S18	29208019	MAI2021 CLIN CAS-BV	REG- CLIN1684251904 511	CABINET MEDICAL INDIVIDUAL DE MEDICINĂ INTERNA DR BELEA EMANUELA	0,10	-371,20	-37,12	-37,12
<b>TOTAL REGULARIZARE TRIM II.2021 S18 CMI MEDICINA INTERNA DR.BELEA EMANUELA</b>							<b>28.655,80</b>	<b>2.865,58</b>	<b>2.865,58</b>
28	S19	27839447	TRIM II 2021 CLIN CAS-BV	CLIN1684251900 953	CLINICA PNEUMOMEDICA SRL	0,10	18.695,50	1.869,55	1.869,55
29	S2	26623290	TRIM II 2021 CLIN CAS-BV	CLIN1684251766 616	NUTRIȚIE SI BOLI METABOLICE DR POP CRISTINA ANDREEA	0,10	25.982,40	2.598,24	2.598,24
30	S20	20281105	TRIM II 2021 CLIN CAS-BV	CLIN1684251901 115	CAB.MED. OBSTETRICĂ GINECOLOGIE DR. GADIUTA IOANA	0,10	17.101,20	1.710,12	1.710,12
31	S22	25153298	TRIM II 2021 CLIN CAS-BV	CLIN1684251904 601	OPTILOOK	0,10	21.415,60	2.141,56	2.141,56
32	S23	20281113	TRIM II 2021 CLIN CAS-BV	CLIN1684251904 650	CAB.MED. OBSTETRICĂ GINECOLOGIE DR. SEBESIAN DANIELA	0,10	14.667,60	1.466,76	1.466,76
33	S24	20375790	TRIM II 2021 CLIN CAS-BV	CLIN1684251901 372	TUDORACHE B. IOANA TEODORA CAB. MEDICAL DE OBSTETRICĂ GINECOLOGIE	0,10	14.728,80	1.472,88	1.472,88
34	S25	19350309	TRIM II 2021 CLIN CAS-BV	CLIN1684251904 687	CAB.MED. OFTALMOLOGIE DR. BARACAN CONSTANTIN	0,10	17.478,00	1.747,80	1.747,80
35	S26	33206610	TRIM II 2021 CLIN CAS-BV	CLIN1684251862 457	CABINET MEDICAL INDIVIDUAL MEDICINĂ INTERNA DR SOVĂILĂ SILVIA	0,10	4.532,20	453,22	453,22
36	S27	17908868	TRIM II 2021 CLIN CAS-BV	CLIN1684251903 291	CABINET ORL DR. SORIN GULEA SRL	0,10	23.613,00	2.361,30	2.361,30
37	S28	28460181	TRIM II 2021 CLIN CAS-BV	CLIN1684251905 058	CABINET MEDICAL INDIVIDUAL PEDIATRIE DR GOREA MONICA	0,10	30.596,00	3.059,60	3.059,60
38	S29	18978721	TRIM II 2021 CLIN CAS-BV	CLIN1684251901 867	VALEMI CONSULT SRL	0,10	32.775,10	3.277,51	3.277,51
39	S3	22502180	TRIM II 2021 CLIN CAS-BV	CLIN1684251903 366	CMI NEUROLOGIE DR.PINTILIE MARIANA CLAUDIA	0,10	61.275,60	6.127,56	6.127,56
40	S30	19264739	TRIM II 2021 CLIN CAS-BV	CLIN1684251905 411	CAB.MED.INDIV.DE OTO-RINO-LARINGOLOGIE DR BARB IOANA ALEXANDRA	0,10	21.592,50	2.159,25	2.159,25
	S31	26528124	TRIM II 2021 CLIN CAS-BV	CLIN1684251903 417	CABINET MEDICAL INDIVIDUAL PSIHIATRIE DR TOMESCU GENTIANA	0,10	14.534,40	1.453,44	1.453,44
41	S31	26528124	APR2021 CLIN CAS-BV	REG- CLIN1684251903 431	CABINET MEDICAL INDIVIDUAL PSIHIATRIE DR TOMESCU GENTIANA	0,10	-751,70	-75,17	-75,17
<b>TOTAL REGULARIZARE TRIM II.2021 S31 CMI PSIHIATRIE DR.TOMESCU GENTIANA</b>							<b>13.782,70</b>	<b>1.378,27</b>	<b>1.378,27</b>
	S32	19505543	TRIM II 2021 CLIN CAS-BV	CLIN1684251907 443	CAB.MED. ORTOPEDIE-TRAUMATOLOGIE DR. CIOBANU IULIAN	0,10	21.450,90	2.145,09	2.145,09
42	S32	19505543	APR2021 CLIN CAS-BV	REG- CLIN1684251907 462	CAB.MED. ORTOPEDIE-TRAUMATOLOGIE DR. CIOBANU IULIAN	0,10	-469,80	-46,98	-46,98
<b>TOTAL REGULARIZARE TRIM II.2021 S32 CMI ORTOPEDIE TRAUMATOLOGIE DR.CIOBANU IULIAN</b>							<b>20.981,10</b>	<b>2.098,11</b>	<b>2.098,11</b>
43	S33	5096368	TRIM II 2021 CLIN CAS-BV	CLIN1684251903 451	CAB.MED. ORTOPEDIE-TRAUMATOLOGIE DR. VARI ANDRAS SRL	0,10	177,60	17,76	17,76

44	S34	32768377	TRIM II 2021 CLIN CAS-BV	CLIN1684251907 480	CABINET MEDICAL INDIVIDUAL ENDOCRINOLOGIE DR GROZAVESCU CIOBANU DIANA	0,10	12.733,20	1.273,32	1.273,32
45	S35	33810070	TRIM II 2021 CLIN CAS-BV	CLIN1684251905 503	SC AUROMED HEALTH SRL	0,10	6.441,30	644,13	644,13
46	S36	19673903	TRIM II 2021 CLIN CAS-BV	CLIN1684251905 547	CAB.MED. PEDIATRIE DR. COSTE CLAUDIA FLORINA	0,10	12.759,10	1.275,91	1.275,91
47	S37	26612372	TRIM II 2021 CLIN CAS-BV	CLIN1684251654 650	CABINET MEDICAL INDIVIDUAL DERMATOLOGIE DR NEGULICI-CRISTEA VIOLETA	0,10	19.426,30	1.942,63	1.942,63
	S37	26612372	IUN2021 CLIN CAS-BV	REG- CLIN1684251766 613	CABINET MEDICAL INDIVIDUAL DERMATOLOGIE DR NEGULICI-CRISTEA VIOLETA	0,10	-375,80	-37,58	-37,58
<b>TOTAL REGULARIZARE TRIM II.2021 S37 CMI DERMATOLOGIE DR.NEGULICI CRISTEA VIOLETA</b>							<b>19.050,50</b>	<b>1.905,05</b>	<b>1.905,05</b>
48	S38	28699627	TRIM II 2021 CLIN CAS-BV	CLIN1684251556 589	CABINET MEDICAL INDIVIDUAL DE PEDIATRIE DR. DRAGUTU DIANA-NICOLETA	0,10	22.644,00	2.264,40	2.264,40
49	S39	15106469	TRIM II 2021 CLIN CAS-BV	CLIN1684251903 580	CALMEDO SRL	0,10	51.064,20	5.106,42	5.106,42
50	S4	28514532	TRIM II 2021 CLIN CAS-BV	CLIN1684252144 731	CAB MED INDIV DE OTO-RINO-LARINGOLOGIE DR DURACH SIMONA-VIOLETA	0,10	11.086,00	1.108,60	1.108,60
51	S40	16098496	TRIM II 2021 CLIN CAS-BV	CLIN1684252146 553	QUALIMED SRL	0,10	36.995,10	3.699,51	3.699,51
52	S41	34880880	TRIM II 2021 CLIN CAS-BV	CLIN1684252147 498	DERMACLAS SRL	0,10	20.982,00	2.098,20	2.098,20
53	S42	18079644	TRIM II 2021 CLIN CAS-BV	CLIN1684252152 069	DERMA CLINIC SRL	0,10	42.282,20	4.228,22	4.228,22
	S42	18079644	APR2021 CLIN CAS-BV	REG- CLIN1684252152 156	DERMA CLINIC SRL	0,10	-375,80	-37,58	-37,58
	S42	18079644	MAI2021 CLIN CAS-BV	REG- CLIN1684252152 382	DERMA CLINIC SRL	0,10	-445,40	-44,54	-44,54
	S42	18079644	IUN2021 CLIN CAS-BV	REG- CLIN1684252152 409	DERMA CLINIC SRL	0,10	-375,80	-37,58	-37,58
<b>TOTAL REGULARIZARE TRIM II.2021 S42 DERMA CLINIC SRL</b>							<b>41.085,20</b>	<b>4.108,52</b>	<b>4.108,52</b>
54	S44	9205492	TRIM II 2021 CLIN CAS-BV	CLIN1684252152 091	HIPERDIA S.A.	0,10	151.405,60	15.140,56	15.140,56
55	S45	6577823	TRIM II 2021 CLIN CAS-BV	CLIN1684252152 965	MEDO SRL	0,10	13.072,40	1.307,24	1.307,24
56	S47	28978508	IUN2021 CLIN CAS-BV	REG- CLIN1004252160 571	CLINICA MEDICALA NEW LINE ND SRL	0,10	-2.366,40	-236,64	-236,64
	S47	28978508	TRIM II 2021 CLIN CAS-BV	CLIN1684252152 418	CLINICA MEDICALA NEW LINE ND SRL	0,10	343.584,20	34.358,42	34.358,42
<b>TOTAL REGULARIZARE TRIM II.2021 S47 CLINICA MEDICALA NEW LINE ND SRL</b>							<b>341.217,80</b>	<b>34.121,78</b>	<b>34.121,78</b>
57	S48	14500170	TRIM II 2021 CLIN CAS-BV	CLIN1684252160 520	SANTERA SRL	0,10	3.125,80	312,58	312,58
58	S49	BV31	TRIM II 2021 CLIN CAS-BV	CLIN1684252160 550	CLINICA SANTE VIE SRL	0,10	28.360,70	2.836,07	2.836,07
	S49	BV31	IUN2021 CLIN CAS-BV	REG- CLIN1684252160 630	CLINICA SANTE VIE SRL	0,10	-371,20	-37,12	-37,12
<b>TOTAL REGULARIZARE TRIM II.2021 S49 CLINICA SANTE VIE SRL</b>							<b>27.989,50</b>	<b>2.798,95</b>	<b>2.798,95</b>
59	S5	27791691	TRIM II 2021 CLIN CAS-BV	CLIN1684252154 337	CABINET MEDICAL INDIVIDUAL DE REUMATOLOGIE DR CUCUIAN MANUELA	0,10	33.144,00	3.314,40	3.314,40
60	S53	BV29	TRIM II 2021 CLIN CAS-BV	CLIN1684252161 953	POLIMED DACIA SRL	0,10	10.208,80	1.020,88	1.020,88
	S53	BV29	MAI2021 CLIN CAS-BV	REG- CLIN1684252161 972	POLIMED DACIA SRL	0,10	-951,20	-95,12	-95,12
<b>TOTAL REGULARIZARE TRIM II.2021 S53 POLIMED DACIA SRL</b>							<b>9.257,60</b>	<b>925,76</b>	<b>925,76</b>
61	S55	15121710	TRIM II 2021 CLIN CAS-BV	CLIN1684252161 991	PARACELUS SRL	0,10	1.137,80	113,78	113,78
62	S56	BV24	TRIM II 2021 CLIN CAS-BV	CLIN1684252149 922	POLICLINICA DE DIAGNOSTIC RAPID SA	0,10	129.200,50	12.920,05	12.920,05
	S56	BV24	MAI2021 CLIN CAS-BV	REG- CLIN1684252150 266	POLICLINICA DE DIAGNOSTIC RAPID SA	0,10	-733,70	-73,37	-73,37
<b>TOTAL REGULARIZARE TRIM II.2021 S53 POLICLINICA DE DIAGNOSTIC RAPID SRL</b>							<b>128.466,80</b>	<b>12.846,68</b>	<b>12.846,68</b>

63	S59	3260170	TRIM II 2021 CLIN CAS-BV	CLIN1684252176 115	PSYCHO SAN SRL	0,10	16.006,10	1.600,61	1.600,61
64	S6	30358990	TRIM II 2021 CLIN CAS-BV	CLIN1684252178 648	CMI PEDIATRIE DR ROBU MIHAELA	0,10	33.384,70	3.338,47	3.338,47
65	S60	BV10	TRIM II 2021 CLIN CAS-BV	CLIN1684252178 665	SPITALUL ORASENESC ZARNESTI	0,10	61.897,00	6.189,70	6.189,70
66	S61	BV03	TRIM II 2021 CLIN CAS-BV	CLIN1684252304 753	SPITALUL CLINIC DE URGENTA PENTRU COPII BRASOV	0,10	120.410,40	12.041,04	12.041,04
	S61	BV03	APR2021 CLIN CAS-BV	REG- CLIN1684252311 451	SPITALUL CLINIC DE URGENTA PENTRU COPII BRASOV	0,10	-400,20	-40,02	-40,02
<b>TOTAL REGULARIZARE TRIM II.2021 S61 SPITALUL CLIN JUD DE URGENTA PENTRU COPII BRASOV</b>							<b>120.010,20</b>	<b>12.001,02</b>	<b>12.001,02</b>
67	S63	BV01	APR2021 CLIN CAS-BV	REG- CLIN1004252180 369	SPITALUL JUDETEAN DE URGENTA BRASOV	0,10	-375,80	-37,58	-37,58
	S63	BV01	TRIM II 2021 CLIN CAS-BV	CLIN1684252180 839	SPITALUL JUDETEAN DE URGENTA BRASOV	0,10	261.204,40	26.120,44	26.120,44
<b>TOTAL REGULARIZARE TRIM II.2021 S63 SPITALUL CLIN JUD DE URGENTA PENTRU BRASOV</b>							<b>260.828,60</b>	<b>26.082,86</b>	<b>26.082,86</b>
68	S64	BV08	TRIM II 2021 CLIN CAS-BV	CLIN1684252179 625	SPITALUL MUNICIPAL CODLEA	0,10	132.302,30	13.230,23	13.230,23
	S64	BV08	IUN2021 CLIN CAS-BV	REG- CLIN1684252180 228	SPITALUL MUNICIPAL CODLEA	0,10	-1.113,60	-111,36	-111,36
	S64	BV08	MAI2021 CLIN CAS-BV	REG- CLIN1684252188 822	SPITALUL MUNICIPAL CODLEA	0,10	-1.200,60	-120,06	-120,06
	S64	BV08	APR2021 CLIN CAS-BV	REG- CLIN1684252189 313	SPITALUL MUNICIPAL CODLEA	0,10	-800,40	-80,04	-80,04
<b>TOTAL REGULARIZARE TRIM II.2021 S64 SPITALUL MUNICIPAL CODLEA</b>							<b>129.187,70</b>	<b>12.918,77</b>	<b>12.918,77</b>
69	S65	BV06	TRIM II 2021 CLIN CAS-BV	CLIN1684252184 764	SPITALUL MUNICIPAL DR- AUREL TULBURE FAGARAS	0,10	82.496,30	8.249,63	8.249,63
70	S66	BV04	TRIM II 2021 CLIN CAS-BV	CLIN1684252185 274	SPITALUL CLINIC DE BOLI INFECTIOASE BRASOV	0,10	6.373,00	637,30	637,30
71	S67	BV30	TRIM II 2021 CLIN CAS-BV	CLIN1684252187 854	SAM SERVICII AVANSATE MEDICALE SRL	0,10	3.583,60	358,36	358,36
72	S68	35705721	TRIM II 2021 CLIN CAS-BV	CLIN1684252197 190	SC NEUROPRAX MD SRL	0,10	325,00	32,50	32,50
73	S69	19947383	TRIM II 2021 CLIN CAS-BV	CLIN1684252197 216	CAB.MED. DE NEUROPISIHIATRIE INFANTILA DR. BUTNARU ROMANITA	0,10	21.694,30	2.169,43	2.169,43
74	S7	34320557	TRIM II 2021 CLIN CAS-BV	CLIN1684251892 693	CABINET MEDICAL INDIVIDUAL PSIHIATRIE DR ROSU CODRUTA MARIA	0,10	23.948,60	2.394,86	2.394,86
75	S70	BV12	TRIM II 2021 CLIN CAS-BV	CLIN1684252197 578	SPITALUL ORASENESC RUPEA	0,10	12.142,20	1.214,22	1.214,22
76	S71	19509340	TRIM II 2021 CLIN CAS-BV	CLIN1684252197 936	CAB.MED. INDIVIDUAL DE NEUROLOGIE DR. PITICAS ADRIANA	0,10	31.383,40	3.138,34	3.138,34
	S71	19509340	APR2021 CLIN CAS-BV	REG- CLIN1684252204 532	CAB.MED. INDIVIDUAL DE NEUROLOGIE DR. PITICAS ADRIANA	0,10	-570,70	-57,07	-57,07
<b>TOTAL REGULARIZARE TRIM II.2021 S71 CMI NEUROLOGIE DR.PITICAS ADRIANA</b>							<b>30.812,70</b>	<b>3.081,27</b>	<b>3.081,27</b>
77	S72	19485799	TRIM II 2021 CLIN CAS-BV	CLIN1684252199 158	CAB.MED. INDIVIDUAL DE OTO-RINO- LARINGOLOGIE DR. CONDREA NINA	0,10	43.043,10	4.304,31	4.304,31
	S72	19485799	APR2021 CLIN CAS-BV	REG- CLIN1684252200 107	CAB.MED. INDIVIDUAL DE OTO-RINO- LARINGOLOGIE DR. CONDREA NINA	0,10	-400,20	-40,02	-40,02
<b>TOTAL REGULARIZARE TRIM II.2021 S72 CMI OTO-RINO LARINGO DR.CONDREA NINA</b>							<b>42.642,90</b>	<b>4.264,29</b>	<b>4.264,29</b>
78	S73	BV21	TRIM II 2021 CLIN CAS-BV	CLIN1684252199 219	TEO HEALTH SA	0,10	142.219,70	14.221,97	14.221,97
	S73	BV21	MAI2021 CLIN CAS-BV	REG- CLIN1684252207 070	TEO HEALTH SA	0,10	-1.287,60	-128,76	-128,76
<b>TOTAL REGULARIZARE TRIM II.2021 S73 TEO HEALTH SA</b>							<b>140.932,10</b>	<b>14.093,21</b>	<b>14.093,21</b>
79	S74	BV16	TRIM II 2021 CLIN CAS-BV	CLIN1684252204 796	FUNDATIA HOSPICE CASA SPERANTEI	0,10	15.619,10	1.561,91	1.561,91
80	S75	BV05	TRIM II 2021 CLIN CAS-BV	CLIN1684252293 479	SPITAL CLINIC DE PNEUMOTIZIOLOGIE BRASOV	0,10	27.881,00	2.788,10	2.788,10
81	S76	19509430	TRIM II 2021 CLIN CAS-BV	CLIN1684252208 142	CAB.MED. INDIVIDUAL DE OFTALMOLOGIE DR. KADAR ELENA	0,10	24.582,60	2.458,26	2.458,26
	S76	19509430	APR2021 CLIN CAS-BV	REG- CLIN1684252232 552	CAB.MED. INDIVIDUAL DE OFTALMOLOGIE DR. KADAR ELENA	0,10	-469,80	-46,98	-46,98
<b>TOTAL REGULARIZARE TRIM II.2021 S76 CMI OFTALMOLOGIE DR.KADAR ELENA</b>							<b>24.112,80</b>	<b>2.411,28</b>	<b>2.411,28</b>

82	S77	BV25	TRIM II 2021 CLIN CAS-BV	CLIN1684252206 023	ONCO CARD SRL	0,10	56.048,60	5.604,86	5.604,86
83	S78	32832135	TRIM II 2021 CLIN CAS-BV	CLIN1684252237 201	OPTICRISTAL CONSULT SRL	0,10	70.339,50	7.033,95	7.033,95
	S79	BV09	TRIM II 2021 CLIN CAS-BV	CLIN1684252240 879	SPITALUL MUNICIPAL SACELE	0,10	92.457,70	9.245,77	9.245,77
84	S79	BV09	MAI2021 CLIN CAS-BV	REG- CLIN1684252242 180	SPITALUL MUNICIPAL SACELE	0,10	-333,50	-33,35	-33,35
<b>TOTAL REGULARIZARE TRIM II 2021 S79 SPITALUL MUNICIPAL SACELE</b>							<b>92.124,20</b>	<b>9.212,42</b>	<b>9.212,42</b>
	S80	BV02	TRIM II 2021 CLIN CAS-BV	CLIN1684252237 258	SPITALUL DE OBSTETRICA-GINECOLOGIE "DR.ION SBARCEA" BRASOV	0,10	45.746,60	4.574,66	4.574,66
	S80	BV02	APR2021 CLIN CAS-BV	REG- CLIN1684252237 817	SPITALUL DE OBSTETRICA-GINECOLOGIE "DR.ION SBARCEA" BRASOV	0,10	-800,40	-80,04	-80,04
	S80	BV02	IUN2021 CLIN CAS-BV	REG- CLIN1684252237 952	SPITALUL DE OBSTETRICA-GINECOLOGIE "DR.ION SBARCEA" BRASOV	0,10	-400,20	-40,02	-40,02
85	S80	BV02	MAI2021 CLIN CAS-BV	REG- CLIN1684252238 097	SPITALUL DE OBSTETRICA-GINECOLOGIE "DR.ION SBARCEA" BRASOV	0,10	-400,20	-40,02	-40,02
<b>TOTAL REGULARIZARE TRIM II 2021 SPITALUL DE OBSTETRICA SI GINECOLOGIE</b>							<b>44.145,80</b>	<b>4.414,58</b>	<b>4.414,58</b>
86	S82	18005680	TRIM II 2021 CLIN CAS-BV	CLIN1684252233 349	DS MEDICAL SRL	0,10	19.795,70	1.979,57	1.979,57
87	S83	BV23	TRIM II 2021 CLIN CAS-BV	CLIN1684252244 749	SC CENTRUL MEDICAL UNIREA SRL BRASOV	0,10	63.291,20	6.329,12	6.329,12
88	S84	BV18	TRIM II 2021 CLIN CAS-BV	CLIN1684252246 603	CLINICILE ICCO SRL	0,10	3.730,40	373,04	373,04
89	S85	BV28	TRIM II 2021 CLIN CAS-BV	CLIN1684252253 739	CLINICILE ICCO ORTOPEDIE SRL	0,10	2.110,50	211,05	211,05
90	S86	30435333	TRIM II 2021 CLIN CAS-BV	CLIN1684252249 738	THERA CARD SRL	0,10	37.332,80	3.733,28	3.733,28
91	S9	T09	TRIM II 2021 CLIN CAS-BV	CLIN1684252249 947	SPITALUL GENERAL CF BRASOV	0,10	27.764,40	2.776,44	2.776,44
<b>TOTAL GENERAL REGULARIZARE TRIMESTRUL II 2021</b>							<b>3.733.137,40</b>	<b>373.313,74</b>	<b>373.313,74</b>

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