

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 TRIMESTRUL IV 2019****VALOAREA DEFINITIVA A PUNCTULUI PE SERVICIU IN ASISTENTA MEDICALA AMBULATORIE DE SPECIALITATE PENTRU SPECIALITATI CLINIC
PENTRU TRIMESTRUL IV 2019 = 3,58 LEI**

NR. CRT.	NR. CONTRACT FURNIZOR	COD PARTENER	NUME CALENDAR	NR. DOCUMENT	NUME PARTENER	VALOARE	VALOARE NEPLATITA
1	S1	25934329	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842621867	DIAPERUM ROMANIA	1.587,96	1.587,96
2	S11	14004517	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842757722	CAB.MED. DR. BARABAS ALINA SRL	10.968,42	10.968,42
3	S120	32676028	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842758934	CABINET MEDICAL INDIVIDUAL PEDIATRIE DR ROGOZEA ANDREEA MIHAELA	19.935,24	19.935,24
4	S121	28667463	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842503004	CABINET MEDICAL INDIVIDUAL PEDIATRIE DR RADU RALUCA	21.770,61	21.770,61
5	S122	19300670	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842765370	CABINET MEDICAL INDIVIDUAL OFTALMOLOGIE DR POPA MIRELA	17.543,68	17.543,68
6	S123	28820574	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842502603	CABINET MEDICAL INDIVIDUAL PEDIATRIE DR STOIAN LOREDANA ELENA	25.148,64	25.148,64
7	S124	35772925	TRIM IV 2019 CLIN CAS-BV	CLIN 1683849098485	CM DIABET ZAHARAT SI ENDOCRINOLOGIE DR. FILISAN IULIANA CRINA	13.425,61	13.425,61
8	S125	33620785	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842773220	CABINET MEDICAL INDIVIDUAL DE PSIHIATRIE PEDIATRICA DR. RICEAN LENUTA-ALINA	23.856,30	23.856,30
9	S126	19495628	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842767618	CAB.MED. INDIVIDUAL DE REUMATOLOGIE SI MEDICINA INTERNA DR. LAZAR CLAUDIA SABINA	13.422,40	13.422,40
10	S127	12562657	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842782137	OCUSAN SRL	944,39	944,39
11	S129	35619051	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842492673	SANOPTIMA CONSULTING SRL	28.644,22	28.644,22
12	S13	19350090	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842788682	CAB.MED. INDIVIDUAL DE NEUROPSIHIATRIE INFANTILA DR. NAGY DEZSO	16.420,06	16.420,06
13	S130	BV32	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842621104	DIABET CENTER SRL	11.270,53	11.270,53
14	S131	32289498	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842788813	SC ZEUS MEDICAL SRL	32.170,32	32.170,32
15	S132	35351810	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842791402	GRANDCLINIC ALERGO SRL	25.070,95	25.070,95
16	S133	36844116	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842461770	SC ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D	16.167,26	16.167,26
17	S135	37879740	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842793322	CABINET MEDICAL INDIVIDUAL DE PSIHIATRIE DR.STELEA A.DIDONA RAMONA	15.678,62	15.678,62
18	S135	37879740	OCT2019 CLIN CAS-BV	REG-CLIN 1683842793410	CABINET MEDICAL INDIVIDUAL DE PSIHIATRIE DR.STELEA A.DIDONA RAMONA	-101,39	-101,39
TOTAL REGULARIZARE TRIMESTRUL IV 2019 CABMED.INDIV PSIHIATRIE DR.STELEA DIDONA						15.577,23	15.577,23
19	S136	B_122	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842793225	SC MEDICOVER SRL	2.583,55	2.583,55
20	S137	38457450	TRIM IV 2019 CLIN CAS-BV	CLIN 1683850777812	RMN DIAGNOSTIC SI TRATAMENT SRL	111.786,12	111.786,12
21	S14	28599040	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842793436	CAB MED INDIVIDUAL DE PEDIATRIE DR CRACIUN TEODORA-RODICA	13.571,06	13.571,06
22	S15	22253535	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842793504	PSIHO-AMIRAL SRL	12.986,69	12.986,69
23	S16	27512495	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842798949	S.C. CABINET MEDICAL DR. IORDACHE S.R.L.	31.913,17	31.913,17
24	S17	20223430	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842795630	CAB.MED. INDIVIDUAL DE MEDICINA INTERNA DR. SUCIU NICOLAE	34.888,39	34.888,39

25	S18	29208019	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842804628	CABINET MEDICAL INDIVIDUAL DE MEDICINĂ INTERNA DR BELEA EMANUELA	10.899,56	10.899,56
26	S19	27839447	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842620807	CLINICA PNEUMOMEDICA SRL	15.710,57	15.710,57
27	S2	26623290	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842461669	CABINET MEDICAL INDIVIDUAL DE DIABET NUTRIȚIE SI BOLI METABOLICE DR POP CRISTINA ANDREEA	21.615,98	21.615,98
28	S20	20281105	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842805597	CAB.MED. OBSTETRICĂ GINECOLOGIE DR. GADIUTA IOANA	13.754,05	13.754,05
29	S22	25153298	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842808741	OPTILOOK	12.851,98	12.851,98
30	S23	20281113	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842808856	CAB.MED. OBSTETRICĂ GINECOLOGIE DR. SEBESIAN DANIELA	9.244,87	9.244,87
31	S24	20375790	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842811163	TUDORACHE B. IOANA TEODORA CAB. MEDICAL DE OBSTETRICĂ GINECOLOGIE	11.014,85	11.014,85
32	S25	19350309	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842818543	CAB.MED. OFTALMOLOGIE DR. BARACAN CONSTANTIN	17.550,47	17.550,47
33	S26	33206610	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842426163	CABINET MEDICAL INDIVIDUAL MEDICINĂ INTERNĂ DR SOVĂILĂ SILVIA	3.943,37	3.943,37
34	S27	17908868	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842822556	CABINET ORL DR. SORIN GULEA SRL	20.869,99	20.869,99
35	S28	28460181	TRIM IV 2019 CLIN CAS-BV	CLIN 83842503072	CABINET MEDICAL INDIVIDUAL PEDIATRIE DR GOREA MONICA	25.011,48	25.011,48
36	S29	18978721	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842836186	VALEMI CONSULT SRL	26.070,78	26.070,78
37	S3	22502180	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842836244	CMI NEUROLOGIE DR.PINTILIE MARIANA CLAUDIA	33.939,73	33.939,73
38	S30	19264739	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842591383	CAB.MED.INDIV.DE OTO-RINO-LARINGOLOGIE DR BARB IOANA ALEXANDRA	17.504,37	17.504,37
39	S31	26528124	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842850545	CABINET MEDICAL INDIVIDUAL PSIHIATRIE DR TOMESCU GENTIANA	6.877,73	6.877,73
40	S32	19505543	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842853524	CAB.MED. ORTOPEDIE-TRAUMATOLOGIE DR. CIOBANU IULIAN	20.256,44	20.256,44
41	S33	5096368	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842859646	CAB.MED. ORTOPEDIE-TRAUMATOLOGIE DR. VARI ANDRAS SRL	120,74	120,74
42	S34	32768377	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842862248	CABINET MEDICAL INDIVIDUAL ENDOCRINOLOGIE DR GROZAVESCU CIOBANU DIANA	12.290,30	12.290,30
43	S35	33810070	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842432897	SC AUROMED HEALTH SRL	4.316,33	4.316,33
44	S36	19673903	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842864820	CAB.MED. PEDIATRIE DR. COSTE CLAUDIA FLORINA	10.528,32	10.528,32
45	S37	26612372	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842461624	CABINET MEDICAL INDIVIDUAL DERMATOLOGIE DR NEGULICI-CRISTEA VIOLETA	14.909,92	14.909,92
46	S38	28699627	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842461657	CABINET MEDICAL INDIVIDUAL DE PEDIATRIE DR. DRAGUTU DIANA-NICOLETA	23.230,40	23.230,40
47	S39	15106469	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842870614	CALMEDO SRL	37.629,07	37.629,07
48	S4	28514532	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842870650	CAB MED INDIV DE OTO-RINO-LARINGOLOGIE DR DURACH SIMONA-VIOLETA	11.434,61	11.434,61
49	S40	16098496	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842881337	QUALIMED SRL	24.301,37	24.301,37
50	S41	34880880	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842501432	DERMACLAS SRL	16.588,35	16.588,35
51	S42	18079644	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842885423	DERMA CLINIC SRL	21.562,26	21.562,26

52	S43	23647538	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842893787	CABINET MEDICAL INDIVIDUAL DE PNEUMOLOGIE DR. CARDOS LAURA	6.511,00	6.511,00
53	S44	9205492	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842893803	HIPERDIA S.A.	108.027,54	108.027,54
54	S45	6577823	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842877960	MEDO SRL	9.759,05	9.759,05
55	S47	28978508	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842898994	CLINICA MEDICALA NEW LINE ND SRL	205.985,52	205.985,52
56	S47	28978508	NOV2019 CLIN CAS-BV	REG-CLIN 1683842899334	CLINICA MEDICALA NEW LINE ND SRL	6.766,20	6.766,20
57	S47	28978508	OCT2019 CLIN CAS-BV	REG-CLIN 1683842899636	CLINICA MEDICALA NEW LINE ND SRL	7.410,60	7.410,60
58	S47	28978508	DEC2019 CLIN CAS-BV	REG-CLIN 1683842899685	CLINICA MEDICALA NEW LINE ND SRL	4.081,20	4.081,20
TOTAL REGULARIZARE TRIMESTRUL IV 2019 CLINICA MEDICALA NEW LINE ND SRL						224.243,52	224.243,52
59	S48	14500170	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842891895	SANTERA SRL	2.387,17	2.387,17
60	S49	BV31	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842895916	CLINICA SANTE VIE SRL	23.514,25	23.514,25
61	S5	27791691	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842904713	CABINET MEDICAL INDIVIDUAL DE REUMATOLOGIE DR CUCUIAN MANUELA	23.864,41	23.864,41
62	S50	4405830	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842461640	MEDICAL CROMA SRL	1.280,68	1.280,68
63	S52	14357233	TRIM IV 2019 CLIN CAS-BV	CLIN 683842504486	ECO GLI SRL	1.551,42	1.551,42
64	S53	BV29	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842504499	POLIMED DACIA SRL	459,58	459,58
65	S54	14699511	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842432912	ORTOMED SRL	1.521,62	1.521,62
66	S55	15121710	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842502588	PARACELUS SRL	2.816,80	2.816,80
67	S56	BV24	TRIM IV 2019 CLIN CAS-BV	CLIN 1683850963901	POLICLINICA DE DIAGNOSTIC RAPID SA	94.429,44	94.429,44
68	S56	BV24	OCT2019 CLIN CAS-BV	REG-CLIN 1683850969153	POLICLINICA DE DIAGNOSTIC RAPID SA	-54,99	-54,99
69	S56	BV24	NOV2019 CLIN CAS-BV	REG-CLIN 1683850973350	POLICLINICA DE DIAGNOSTIC RAPID SA	-109,98	-109,98
TOTAL REGULARIZARE TRIMESTRUL IV 2019 POLICLINICA DE DIAGNOSTIC RAPID						94.264,47	94.264,47
70	S59	3260170	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842909152	PSYCHO SAN SRL	13.685,44	13.685,44
71	S6	30358990	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842907476	CMi PEDIATRIE DR ROBU MIHAELA	18.661,97	18.661,97
72	S60	BV10	TRIM IV 2019 CLIN CAS-BV	CLIN 1683848779699	SPITALUL ORASENESC ZARNESTI	32.978,03	32.978,03
73	S61	BV03	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842432948	SPITALUL CLINIC DE URGENTA PENTRU COPII BRASOV	111.797,91	111.797,91
74	S61	BV03	OCT2019 CLIN CAS-BV	REG-CLIN 1683842461620	SPITALUL CLINIC DE URGENTA PENTRU COPII BRASOV	-264,63	-264,63
TOTAL REGULARIZARE TRIMESTRUL IV 2019 SPITALUL CLINIC DE URGENTA PENTRU COPII BRASOV						111.533,28	111.533,28
75	S62	BV13	TRIM IV 2019 CLIN CAS-BV	CLIN 683842492717	SPITAL CLINIC DE PSIHIATRIE SI NEUROLOGIE BRASOV	41.426,67	41.426,67
76	S63	BV01	NOV2019 CLIN CAS-BV	REG-CLIN 1003844245964	SPITALUL JUDETEAN DE URGENTA BRASOV	-54,99	-54,99
77	S63	BV01	OCT2019 CLIN CAS-BV	REG-CLIN 1003844250433	SPITALUL JUDETEAN DE URGENTA BRASOV	740,34	740,34
78	S63	BV01	TRIM IV 2019 CLIN CAS-BV	CLIN 1683844241817	SPITALUL JUDETEAN DE URGENTA BRASOV	245.227,04	245.227,04
TOTAL REGULARIZARE TRIMESTRUL IV 2019 SPITALUL JUDETEAN BRASOV						245.912,39	245.912,39

79	S64	BV08	TRIM IV 2019 CLIN CAS-BV	CLIN 1683844239112	SPITALUL MUNICIPAL CODLEA	119.497,01	119.497,01
80	S64	BV08	OCT2019 CLIN CAS-BV	REG-CLIN 1683844239226	SPITALUL MUNICIPAL CODLEA	-49,40	-49,40
TOTAL REGULARIZARE TRIMESTRUL IV 2019 SPITALUL MUNICIPAL CODLEA						119.447,61	119.447,61
81	S65	BV06	TRIM IV 2019 CLIN CAS-BV	CLIN 1683844242151	SPITALUL MUNICIPAL DR- AUREL TULBURE FAGARAS	59.428,22	59.428,22
82	S66	BV04	TRIM IV 2019 CLIN CAS-BV	CLIN 1683844242368	SPITALUL CLINIC DE BOLI INFECTIOASE BRASOV	11.547,43	11.547,43
83	S67	BV30	TRIM IV 2019 CLIN CAS-BV	CLIN 1683844245530	SAM SERVICII AVANSATE MEDICALE SRL	4.806,98	4.806,98
84	S68	35705721	TRIM IV 2019 CLIN CAS-BV	CLIN 1683844248307	SC NEUROPRAX MD SRL	366,91	366,91
85	S69	19947383	TRIM IV 2019 CLIN CAS-BV	CLIN 1683844245985	CAB.MED. DE NEUROPSIHOTRIE INFANTILA DR. BUTNARU ROMANITA	21.036,41	21.036,41
86	S7	34320557	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842432939	CABINET MEDICAL INDIVIDUAL PSIHIOTRIE DR ROSU CODRUTA MARIA	16.768,25	16.768,25
87	S70	BV12	TRIM IV 2019 CLIN CAS-BV	CLIN 1683845923485	SPITALUL ORASENESC RUPEA	14.564,91	14.564,91
88	S71	19509340	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842620951	CAB.MED. INDIVIDUAL DE NEUROLOGIE DR. PITICAS ADRIANA	21.357,65	21.357,65
89	S72	19485799	TRIM IV 2019 CLIN CAS-BV	CLIN168384425 1026	CAB.MED. INDIVIDUAL DE OTO-RINO-LARINGOLOGIE DR. CONDREA NINA	32.131,71	32.131,71
90	S73	BV21	TRIM IV 2019 CLIN CAS-BV	CLIN168384959 4382	TEO HEALTH SA	85.745,99	85.745,99
91	S74	BV16	TRIM IV 2019 CLIN CAS-BV	CLIN168384425 3434	SPITAL HOSPICE "CASA SPERANTEI" BRASOV	6.022,29	6.022,29
92	S74	BV16	OCT2019 CLIN CAS-BV	REG-CLIN 1683844259805	SPITAL HOSPICE "CASA SPERANTEI" BRASOV	-107,40	-107,40
TOTAL REGULARIZARE TRIMESTRUL IV 2019 HOSPICE "CASA SPERANTEI" BRASOV						5.914,89	5.914,89
93	S75	BV05	TRIM IV 2019 CLIN CAS-BV	CLIN 1683844363258	SPITAL CLINIC DE PNEUMOTIZIOLOGIE BRASOV	16.680,83	16.680,83
94	S76	19509430	TRIM IV 2019 CLIN CAS-BV	CLIN 1683845039136	CAB.MED. INDIVIDUAL DE OFTALMOLOGIE DR. KADAR ELENA	30.695,42	30.695,42
95	S76	19509430	NOV2019 CLIN CAS-BV	REG-CLIN 1683845171713	CAB.MED. INDIVIDUAL DE OFTALMOLOGIE DR. KADAR ELENA	-49,40	-49,40
TOTAL REGULARIZARE TRIMESTRUL IV 2019 CAB.MED.INDIVIDUAL DE OFTALMOLOGIE DR.KADAR ELENA						30.646,02	30.646,02
96	S77	BV25	TRIM IV 2019 CLIN CAS-BV	CLIN 1683845444654	ONCO CARD SRL	23.117,39	23.117,39
97	S77	BV25	OCT2019 CLIN CAS-BV	REG-CLIN 1683845481534	ONCO CARD SRL	-85,06	-85,06
TOTAL REGULARIZARE TRIMESTRUL IV 2019 ONCO CARD SRL						23.032,33	23.032,33
98	S78	32832135	TRIM IV 2019 CLIN CAS-BV	CLIN 1683850149001	OPTICRISTAL CONSULT SRL	24.069,24	24.069,24
99	S79	BV09	TRIM IV 2019 CLIN CAS-BV	CLIN 1683846183219	SPITALUL MUNICIPAL SACELE	68.060,65	68.060,65
100	S79	BV09	NOV2019 CLIN CAS-BV	REG-CLIN 1683846517299	SPITALUL MUNICIPAL SACELE	58,00	58,00
TOTAL REGULARIZARE TRIMESTRUL IV 2019 SPITALUL MUNICIPAL SACELE						68.118,65	68.118,65
101	S8	BV17	TRIM IV 2019 CLIN CAS-BV	CLIN 1683847555556	RUR MEDICAL SA BRASOV	673,14	673,14
102	S80	BV02	TRIM IV 2019 CLIN CAS-BV	CLIN 1683846722893	SPITALUL DE OBSTETRICA-GINECOLOGIE "DR.ION SBARCEA" BRASOV	27.574,48	27.574,48
103	S82	18005680	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842503020	DS MEDICAL SRL	15.095,43	15.095,43
104	S83	BV23	TRIM IV 2019 CLIN CAS-BV	CLIN 1683846988909	SC CENTRUL MEDICAL UNIREA SRL BRASOV	38.415,45	38.415,45

105	S84	BV18	TRIM IV 2019 CLIN CAS-BV	CLIN 1683847388165	CLINICILE ICCO SRL	1.272,15	1.272,15
106	S85	BV28	TRIM IV 2019 CLIN CAS-BV	CLIN 1683847464937	CLINICILE ICCO ORTOPEDIE SRL	1.529,19	1.529,19
107	S86	30435333	TRIM IV 2019 CLIN CAS-BV	CLIN 1683842504442	SC THERA CARD SRL	19.062,26	19.062,26
108	S9	T09	TRIM IV 2019 CLIN CAS-BV	CLIN 1683850952083	SPITALUL GENERAL CF BRASOV	91.570,88	91.570,88
TOTAL GENERAL TRIMESTRUL IV 2019						2.660.936,99	2.660.936,99

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EC.ANCA MAXIN

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