

SERVICIUL DECONTARE SERVICII MEDICALE ,FARMACEUTICE ,DISPOZITIVE SI MATERIALE
SANITARE

DECONT

ASISTENTA MEDICALA IN AMBULATORIU PENTRU SPECIALITATI CLINICE

REGULARIZARE TRIMESTRUL IV.2022

VALOARE DEFINITIVA A PUNCTULUI PENTRU TRIMESTRUL IV 2022 = 4,00 LEI

VALOARE DEFINITIVA A PUNCTULUI ENTRO TRIMESTRUL IV 2022 = 4,00 LEI									
NR. CRT.	COD PARTENER	NR. CONTRACT FURNIZOR	NUME CALENDAR	NR. DOCUMENT	NUME PARTENER	VALOARE DEFINITIVA A PUNCTULUI TRIM IV 2022 = 4,00 LEI	PUNCTE	VALOARE	VALOARE NEPLATITA
1	32676028	S120	NOV2022 CLIN CAS-BV	REG-CLIN1685937 674149	CABINET MEDICAL INDIVIDUAL PEDIATRIE DR ROGOZEA ANDREEA MIHAELA	4,00	-10,80	-43,20	-43,20
2	35772925	S124	OCT2022 CLIN CAS-BV	REG-CLIN1685937 089073	CM DIABET ZAHARAT SI ENDOCRINOLOGIE DR. FILISAN IULIANA CRINA	4,00	-49,92	-199,68	-199,68
3	12562657	S127	DEC2022 CLIN CAS-BV	REG-CLIN1685925 756534	OCUSAN SRL	4,00	-11,50	-46,00	-46,00
			OCT2022 CLIN CAS-BV	REG-CLIN1685925 756554		4,00	-11,50	-46,00	-46,00
			TOTAL REGULARIZARE TRIM IV 2022 OCUSAN SRL				-23,00	-92,00	-92,00
4	19350090	S13	OCT2022 CLIN CAS-BV	REG-CLIN1685925 756456	CAB.MED. INDIVIDUAL DE NEUROPSIHATRIE INFANTILA DR. NAGY DEZSO	4,00	-174,72	-698,88	-698,88
			NOV2022 CLIN CAS-BV	REG-CLIN1685925 756489		4,00	-113,28	-453,12	-453,12
			DEC2022 CLIN CAS-BV	REG-CLIN1685925 756516		4,00	-130,56	-522,24	-522,24
TOTAL REGULARIZARE TRIM IV 2022 CAB.MED. INDIVIDUAL DE NEUROPSIHATRIE INFANTILA DR. NAGY DEZSO							-418,56	-1.674,24	-1.674,24
5	35351810	S132	DEC2022 CLIN CAS-BV	REG-CLIN1685936 704243	GRANDCLINIC ALERGO SRL	4,00	-32,40	-129,60	-129,60
			OCT2022 CLIN CAS-BV	REG-CLIN1685936 704297		4,00	-15,36	-61,44	-61,44
TOTAL REGULARIZARE TRIM IV 2022 GRANDCLINIC ALERGO SRL							-47,76	-191,04	-191,04
6	36844116	S133	DEC2022 CLIN CAS-BV	REG-CLIN1685924 512192	ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D	4,00	-91,80	-367,20	-367,20
			NOV2022 CLIN CAS-BV	REG-CLIN1685924 528957		4,00	-278,40	-1.113,60	-1.113,60
			OCT2022 CLIN CAS-BV	REG-CLIN1685924 529119		4,00	-120,00	-480,00	-480,00
TOTAL REGULARIZARE TRIM IV 2022 ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D							-490,20	-1.960,80	-1.960,80
7	38457450	S137	NOV2022 CLIN CAS-BV	REG-CLIN1005925 533104	RMN DIAGNOSTIC SI TRATAMENT SRL	4,00	-111,36	-445,44	-445,44
			DEC2022 CLIN CAS-BV	REG-CLIN1005925 562960		4,00	-163,20	-652,80	-652,80
TOTAL REGULARIZARE TRIM IV 2022 RMN DIAGNOSTIC SI TRATAMENT SRL							-274,56	-1.098,24	-1.098,24

8	20223430	S17	NOV2022 CLIN CAS- BV	REG- CLIN1685925 909893	CAB.MED. INDIVIDUAL DE MEDICINA INTERNA DR. SUCIU NICOLAE	4,00	-18,82	-75,28	-75,28
9	29208019	S18	NOV2022 CLIN CAS- BV	REG- CLIN1685926 188223	CABINET MEDICAL INDIVIDUAL DE MEDICINĂ INTERNA DR BELEA EMANUELA	4,00	-21,60	-86,40	-86,40
10	33206610	S26	DEC2022 CLIN CAS- BV	REG- CLIN1685924 467767	CABINET MEDICAL INDIVIDUAL MEDICINĂ INTERNĂ DR SOVĂILĂ SILVIA	4,00	-12,96	-51,84	-51,84
11	22502180	S3	OCT2022 CLIN CAS- BV	REG- CLIN1685937 789400	CMI NEUROLOGIE DR.PINTILIE MARIANA CLAUDIA	4,00	-63,36	-253,44	-253,44
12	32768377	S34	NOV2022 CLIN CAS- BV	REG- CLIN1685925 570961	CABINET MEDICAL INDIVIDUAL ENDOCRINOLOGIE DR GROZAVESCU CIOBANU DIANA	4,00	-30,72	-122,88	-122,88
13	15106469	S39	DEC2022 CLIN CAS- BV	REG- CLIN1685925 909290	CALMEDO SRL	4,00	-13,80	-55,20	-55,20
14	16098496	S40	NOV2022 CLIN CAS- BV	REG- CLIN1685926 188448	QUALIMED SRL	4,00	-12,96	-51,84	-51,84
			DEC2022 CLIN CAS- BV	REG- CLIN1685926 188470		4,00	-36,96	-147,84	-147,84
			<u>TOTAL REGULARIZARE TRIM IV 2022 QUALIMED SRL</u>				<u>-49,92</u>	<u>-199,68</u>	<u>-199,68</u>
15	18079644	S42	DEC2022 CLIN CAS- BV	REG- CLIN1685938 140917	DERMA CLINIC SRL	4,00	-12,96	-51,84	-51,84
16	28978508	S47	NOV2022 CLIN CAS- BV	REG- CLIN1005925 563617	CLINICA MEDICALA NEW LINE ND SRL	4,00	-53,60	-214,40	-214,40
			OCT2022 CLIN CAS- BV	REG- CLIN1005925 563622		4,00	-30,00	-120,00	-120,00
			<u>TOTAL REGULARIZARE TRIM IV 2022 CLINICA MEDICALA MEW LINE ND SRL</u>				<u>-83,60</u>	<u>-334,40</u>	<u>-334,40</u>
17	BV31	S49	OCT2022 CLIN CAS- BV	REG- CLIN1685926 188356	CLINICA SANTE VIE SRL	4,00	-25,92	-103,68	-103,68
18	27791691	S5	DEC2022 CLIN CAS- BV	REG- CLIN1685937 674071	CABINET MEDICAL INDIVIDUAL DE REUMATOLOGIE DR CUCUIAN MANUELA	4,00	-12,80	-51,20	-51,20
19	33617348	S51	NOV2022 CLIN CAS- BV	REG- CLIN1685925 335283	OCUVISION SRL	4,00	-13,80	-55,20	-55,20
20	BV24	S56	DEC2022 CLIN CAS- BV	REG- CLIN1685936 704521	POLICLINICA DE DIAGNOSTIC RAPID SA	4,00	-24,60	-98,40	-98,40
21	BV20	S58	OCT2022 CLIN CAS- BV	REG- CLIN1685925 358626	VITALMED CENTER SRL	4,00	-23,00	-92,00	-92,00
			NOV2022 CLIN CAS- BV	REG- CLIN1685925 358662		4,00	-11,50	-46,00	-46,00
			DEC2022 CLIN CAS- BV	REG- CLIN1685925 358710		4,00	-46,00	-184,00	-184,00
<u>TOTAL REGULARIZARE TRIM IV 2022 VITALMED CENTER SRL</u>							<u>-80,50</u>	<u>-322,00</u>	<u>-322,00</u>
22	BV10	S60	DEC2022 CLIN CAS- BV	REG- CLIN1685925 909321	SPITALUL ORASENESC ZARNESTI	4,00	-13,80	-55,20	-55,20
23	BV03	S61	NOV2022 CLIN CAS- BV	REG- CLIN1685925 240057	SPITALUL CLINIC DE URGENTA PENTRU COPII BRASOV	4,00	-13,80	-55,20	-55,20

24	BV01	S63	NOV2022 CLIN CAS- BV	REG- CLIN1005937 692065	SPITALUL JUDETEAN DE URGENTA BRASOV	4,00	1.418,00	5.672,00	5.672,00
			DEC2022 CLIN CAS- BV	REG- CLIN1005937 720049		4,00	-87,36	-349,44	-349,44
			OCT2022 CLIN CAS- BV	REG- CLIN1685937 596101		4,00	13,80	55,20	55,20
TOTAL REGULARIZARE TRIM IV 2022 SPITALUL JUDETEAN DE URGENTA BRASOV							1.344,44	5.377,76	5.377,76
25	BV08	S64	OCT2022 CLIN CAS- BV	REG- CLIN1685937 379296	SPITALUL MUNICIPAL CODLEA	4,00	-43,70	-174,80	-174,80
			NOV2022 CLIN CAS- BV	REG- CLIN1685937 379619		4,00	-189,30	-757,20	-757,20
			DEC2022 CLIN CAS- BV	REG- CLIN1685937 379745		4,00	-187,60	-750,40	-750,40
TOTAL REGULARIZARE TRIM IV 2022 SPITALUL MUNICIPAL CODLEA							-420,60	-1.682,40	-1.682,40
26	19509340	S71	DEC2022 CLIN CAS- BV	REG- CLIN1685925 570864	CAB.MED. INDIVIDUAL DE NEUROLOGIE DR. PITICAS ADRIANA	4,00	-56,64	-226,56	-226,56
			OCT2022 CLIN CAS- BV	REG- CLIN1685925 570920		4,00	-34,56	-138,24	-138,24
TOTAL REGULARIZARE TRIM IV 2022 CAB.MED. INDIVIDUAL DE NEUROLOGIE DR. PITICAS ADRIANA							-91,20	-364,80	-364,80
27	19485799	S72	NOV2022 CLIN CAS- BV	REG- CLIN1685937 790288	CAB.MED. INDIVIDUAL DE OTO- RINO- LARINGOLOGIE DR. CONDREA NINA	4,00	-53,10	-212,40	-212,40
			DEC2022 CLIN CAS- BV	REG- CLIN1685937 790350		4,00	-30,00	-120,00	-120,00
			OCT2022 CLIN CAS- BV	REG- CLIN1685937 790405		4,00	-64,80	-259,20	-259,20
TOTAL REGULARIZARE TRIM IV 2022 CAB.MED. INDIVIDUAL DE OTO-RINO-LARINGOLOGIE DR. CONDREA NINA							-147,90	-591,60	-591,60
28	19509430	S76	DEC2022 CLIN CAS- BV	REG- CLIN1685925 908794	CAB.MED. INDIVIDUAL DE OFTALMOLOGIE DR. KADAR ELENA	4,00	-37,80	-151,20	-151,20
			OCT2022 CLIN CAS- BV	REG- CLIN1685925 908814		4,00	-37,80	-151,20	-151,20
TOTAL REGULARIZARE TRIM IV 2022 CAB.MED. INDIVIDUAL DE OFTALMOLOGIE DR. KADAR ELENA							-75,60	-302,40	-302,40
29	BV25	S77	NOV2022 CLIN CAS- BV	REG- CLIN1685937 089291	ONCO CARD SRL	4,00	-25,60	-102,40	-102,40
			OCT2022 CLIN CAS- BV	REG- CLIN1685937 312987		4,00	-15,36	-61,44	-61,44
TOTAL REGULARIZARE TRIM IV 2022 ONCO CARD SRL							-40,96	-163,84	-163,84
30	32832135	S78	OCT2022 CLIN CAS- BV	REG- CLIN1685925 335114	OPTICRISTAL CONSULT SRL	4,00	-46,00	-184,00	-184,00
			DEC2022 CLIN CAS- BV	REG- CLIN1685925 335177		4,00	-13,50	-54,00	-54,00
			NOV2022 CLIN CAS- BV	REG- CLIN1685925 335290		4,00	-45,00	-180,00	-180,00
TOTAL REGULARIZARE TRIM IV 2022 OPTICRISTAL CONSULT SRL							-104,50	-418,00	-418,00

31	BV09	S79	OCT2022 CLIN CAS- BV	REG- CLIN1685937 788926	SPITALUL MUNICIPAL SACELE	4,00	-51,80	-207,20	-207,20
			DEC2022 CLIN CAS- BV	REG- CLIN1685937 789155		4,00	-16,40	-65,60	-65,60
TOTAL REGULARIZARE TRIM IV 2022 SPITALUL MUNICIPAL SACELE							-68,20	-272,80	-272,80
32	BV02	S80	DEC2022 CLIN CAS- BV	REG- CLIN1685925 909729	SPITALUL DE OBSTETRICA- GINECOLOGIE "DR.ION SBARCEA" BRASOV	4,00	-27,60	-110,40	-110,40
			OCT2022 CLIN CAS- BV	REG- CLIN1685925 909823		4,00	-27,60	-110,40	-110,40
TOTAL REGULARIZARE TRIM IV 2022 SPITALUL DE OBSTETRICA-GINECOLOGIE "DR.ION SBARCEA" BRASOV							-55,20	-220,80	-220,80
33	BV28	S85	DEC2022 CLIN CAS- BV	REG- CLIN1685926 169533	CLINICILE ICCO ORTOPEDIE SRL	4,00	-13,50	-54,00	-54,00
34	30435333	S86	OCT2022 CLIN CAS- BV	REG- CLIN1685925 348752	THERA CARD SRL	4,00	-27,36	-109,44	-109,44
35	T09	S9	DEC2022 CLIN CAS- BV	REG- CLIN1685925 335433	SPITALUL GENERAL CF BRASOV	4,00	-47,76	-191,04	-191,04
			NOV2022 CLIN CAS- BV	REG- CLIN1685925 335726		4,00	-10,80	-43,20	-43,20
TOTAL REGULARIZARE TRIM IV 2022 SPITALUL GENERAL CF BRASOV							-58,56	-234,24	-234,24
TOTAL REGULARIZARE TRIM IV 2022							-1.566,90	-6.267,60	-6.267,60

INTOCMIT
EC.ANCA MAXIN