

## CASA DE ASIGURARI DE SANATATE BRASOV

SERVICIUL DECONTARE ,SERVICII MEDICALE,FARMACEUTICE,DISPOZITIVE SI MATERIALE SANITARE

## DECONT CLINIC AMBULATORIU DE SPECIALITATE -CLINIC- LUNA IANUARIE 2017

| NR. CRT. | NR. CONTRACT FURNIZOR | COD PARTENER | NUME PARTENER  | PUNCTE LUNA IANUARIE 2017 =2,10 | VALOARE NEPLATITA (LEI) |
|----------|-----------------------|--------------|--|---------------------------------|-------------------------|
| 1        | S1                    | 25934329     | SC DIAVERUM ROMANIA SRL  | 806,80                          | 1.694,28                |
| 2        | S11                   | 14004517     | CAB.MED. DR. BARABAS ALINA SRL   | 5.030,40                        | 10.563,84               |
| 3        | S120                  | 32676028     | CABINET MEDICAL INDIVIDUAL PEDIATRIE DR ROGOZEA ANDREEA MIHAELA                          | 3.330,60                        | 6.994,26                |
| 4        | S121                  | 28667463     | CABINET MEDICAL INDIVIDUAL PEDIATRIE DR RADU RALUCA                                      | 3.488,88                        | 7.326,65                |
| 5        | S122                  | 19300670     | CABINET MEDICAL INDIVIDUAL OFTALMOLOGIE DR POPA MIRELA                                   | 7.347,60                        | 15.429,96               |
| 6        | S123                  | 28820574     | CABINET MEDICAL INDIVIDUAL PEDIATRIE DR STOIAN LOREDANA ELENA                            | 7.127,04                        | 14.966,78               |
| 7        | S124                  | 35772925     | CM DIABET ZAHARAT SI ENDOCRINOLOGIE DR. FILISAN IULIANA CRINA                            | 2.111,40                        | 4.433,94                |
| 8        | S125                  | 33620785     | CABINET MEDICAL INDIVIDUAL DE PSIHIATRIE PEDIATRICA DR. RICEAN LENUTA-ALINA              | 3.207,60                        | 6.735,96                |
| 9        | S126                  | 19495628     | CAB.MED. INDIVIDUAL DE REUMATOLOGIE DR. LAZAR CLAUDIA SABINA                             | 2.678,20                        | 5.624,22                |
| 10       | S127                  | 12562657     | OCUSAN SRL   | 90,50                           | 190,05                  |
| 11       | S128                  | 35337689     | CENTRUL MEDICAL ENGLOBER SRL   | 165,60                          | 347,76                  |
| 12       | S129                  | 35619051     | SANOPTIMA CONSULTING SRL   | 11.982,24                       | 25.162,70               |
| 13       | S13                   | 19350090     | CAB.MED. INDIVIDUAL DE NEUROPsihiatrie INFANTILA DR. NAGY DEZSO                          | 7.716,00                        | 16.203,60               |
| 14       | S130                  | 34917882     | S.C. DIABET CENTER SRL   | 61,20                           | 128,52                  |
| 15       | S131                  | 32289498     | SC ZEUS MEDICAL SRL-D  | 6.746,40                        | 14.167,44               |
| 16       | S14                   | 28599040     | CAB MED INDIVIDUAL DE PEDIATRIE DR CRACIUN TEODORA-RODICA                                | 6.492,96                        | 13.635,22               |
| 17       | S15                   | 22253535     | PSIHO-AMIRAL SRL   | 6.116,40                        | 12.844,44               |
| 18       | S16                   | 27512495     | S.C. CABINET MEDICAL DR. IORDACHE S.R.L.   | 6.889,92                        | 14.468,83               |
| 19       | S17                   | 20223430     | CAB.MED. INDIVIDUAL DE MEDICINA INTERNA DR. SUCIU NICOLAE                                | 13.541,76                       | 28.437,70               |
| 20       | S18                   | 29208019     | CABINET MEDICAL INDIVIDUAL DE MEDICINĂ INTERNA DR BELEA EMANUELA                         | 7.816,40                        | 16.414,44               |
| 21       | S19                   | 27839447     | CLINICA PNEUMOMEDICA SRL   | 5.162,40                        | 10.841,04               |
| 22       | S2                    | 26623290     | CABINET MEDICAL INDIVIDUAL DE DIABET NUTRITIE SI BOLI METABOLICE DR POP CRISTINA ANDREEA | 7.638,24                        | 16.040,30               |
| 23       | S20                   | 20281105     | CAB.MED. OBSTETRICA GINECOLOGIE DR. GADIUTA IOANA  | 2.090,40                        | 4.389,84                |
| 24       | S22                   | 25153298     | OPTILOOK   | 4.894,80                        | 10.279,08               |
| 25       | S23                   | 20281113     | CAB.MED. OBSTETRICA GINECOLOGIE DR. SEBESIAN DANIELA                                     | 2.862,60                        | 6.011,46                |
| 26       | S24                   | 20375790     | CAB.MED. OBSTETRICA GINECOLOGIE DR. TUDORACHE IOANA                                      | 2.874,60                        | 6.036,66                |
| 27       | S25                   | 19350309     | CAB.MED. OFTALMOLOGIE DR. BARACAN CONSTANTIN   | 9.244,20                        | 19.412,82               |
| 28       | S27                   | 17908868     | CABINET ORL DR. SORIN GULEA SRL  | 8.407,80                        | 17.656,38               |
| 29       | S28                   | 28460181     | CABINET MEDICAL INDIVIDUAL PEDIATRIE DR GOREA MONICA                                     | 9.979,75                        | 20.957,48               |
| 30       | S29                   | 18978721     | VALEMI CONSULT SRL   | 9.107,52                        | 19.125,79               |
| 31       | S3                    | 22502180     | CMI NEUROLOGIE DR.PINTILIE MARIANA CLAUDIA   | 13.545,84                       | 28.446,26               |
| 32       | S30                   | 19264739     | CAB.MED.INDIV.DE OTO-RINO-LARINGOLOGIE DR BARB IOANA ALEXANDRA                           | 6.535,20                        | 13.723,92               |
| 33       | S31                   | 26528124     | CABINET MEDICAL INDIVIDUAL PSIHIATRIE DR TOMESCU GENTIANA                                | 3.190,08                        | 6.699,17                |
| 34       | S32                   | 19505543     | CAB.MED. ORTOPEDIE-TRAUMATOLOGIE DR. CIOBANU IULIAN                                      | 8.142,60                        | 17.099,46               |
| 35       | S34                   | 32768377     | CABINET MEDICAL INDIVIDUAL ENDOCRINOLOGIE DR GROZAVESCU CIOBANU DIANA                    | 3.894,00                        | 8.177,40                |
| 36       | S35                   | 33810070     | SC AUROMED HEALTH SRL  | 988,32                          | 2.075,47                |
| 37       | S37                   | 26612372     | CABINET MEDICAL INDIVIDUAL DERMATOLOGIE DR NEGULICI-CRISTEA VIOLETA                      | 3.309,60                        | 6.950,16                |
| 38       | S38                   | 28699627     | CABINET MEDICAL INDIVIDUAL DE PEDIATRIE DR. DRAGUTU DIANA-NICOLETA                       | 9.849,60                        | 20.684,16               |
| 39       | S39                   | 15106469     | CALMEDO SRL  | 15.251,10                       | 32.027,31               |
| 40       | S4                    | 28514532     | CAB MED INDIV DE OTO-RINO-LARINGOLOGIE DR DURACH SIMONA-VIOLETA                          | 5.064,75                        | 10.635,98               |
| 41       | S40                   | 16098496     | QUALIMED SRL   | 7.408,60                        | 15.558,06               |
| 42       | S42                   | 18079644     | DERMA CLINIC SRL   | 8.688,48                        | 18.245,81               |
| 43       | S43                   | 23647538     | CABINET MEDICAL INDIVIDUAL DE PNEUMOLOGIE DR. CARDOS LAURA                               | 2.279,28                        | 4.786,49                |
| 44       | S44                   | 9205492      | HIPERDIA SA  | 29.932,72                       | 62.858,71               |
| 45       | S45                   | 6577823      | MEDO SRL   | 6.781,60                        | 14.241,36               |
| 46       | S47                   | 28978508     | CLINICA MEDICALA NEW LINE ND SRL   | 43.930,72                       | 92.254,51               |
| 47       | S48                   | 14500170     | SANTERA SRL  | 1.383,36                        | 2.905,06                |
| 48       | S49                   | BV31         | CLINICA SANTE VIE SRL  | 10.508,40                       | 22.067,64               |
| 49       | S5                    | 27791691     | CABINET MEDICAL INDIVIDUAL DE REUMATOLOGIE DR CUCUIAN MANUELA                            | 9.277,60                        | 19.482,96               |
| 50       | S50                   | 4405830      | MEDICAL CROMA SRL  | 1.673,30                        | 3.513,93                |
| 51       | S52                   | 14357233     | ECO GLI SRL  | 680,50                          | 1.429,05                |
| 52       | S53                   | BV29         | POLIMED DACIA SRL  | 755,60                          | 1.586,76                |
| 53       | S54                   | 14699511     | ORTOMED SRL  | 1.558,20                        | 3.272,22                |
| 54       | S55                   | 15121710     | PARACELUS SRL  | 2.086,56                        | 4.381,78                |
| 55       | S56                   | BV24         | POLICLINICA DE DIAGNOSTIC RAPID SA   | 31.483,52                       | 66.115,39               |
| 56       | S58                   | 14531339     | PRO UROLOGIA SRL   | 3.131,40                        | 6.575,94                |
| 57       | S59                   | 3260170      | PSYCHO SAN SRL   | 6.286,56                        | 13.201,78               |
| 58       | S6                    | 30358990     | CMI PEDIATRIE DR ROBU MIHAELA  | 7.887,00                        | 16.562,70               |
| 59       | S60                   | BV10         | SPITALUL ORASENESC ZARNESTI  | 9.840,09                        | 20.664,19               |
| 60       | S61                   | BV03         | SPITALUL CLINIC DE COPII BRASOV  | 39.502,72                       | 82.955,71               |
| 61       | S62                   | BV13         | SPITAL CLINIC DE PSIHIATRIE SI NEUROLOGIE BRASOV   | 10.700,64                       | 22.471,34               |
| 62       | S63                   | BV01         | SPITALUL JUDETEAN DE URGENTA BRASOV  | 94.715,28                       | 198.902,09              |
| 63       | S64                   | BV08         | SPITALUL MUNICIPAL CODLEA  | 29.164,55                       | 61.245,56               |

|                                 |     |          |   |                   |                     |
|---------------------------------|-----|----------|---|-------------------|---------------------|
| 64                              | S65 | BV06     | SPITALUL MUNICIPAL FAGARAS                                    | 18.119,74         | 38.051,45           |
| 65                              | S66 | BV04     | SPITALUL CLINIC DE BOLI INFECTIOASE BRASOV                    | 2.865,84          | 6.018,26            |
| 66                              | S67 | BV30     | SAM SERVICII AVANSATE MEDICALE SRL                            | 1.090,56          | 2.290,18            |
| 67                              | S68 | 35705721 | SC NEUROPRAX MD SRL   | 128,16            | 269,14              |
| 68                              | S69 | 19947383 | CAB.MED. DE NEUROPSIHIIATRIE INFANTILA DR. BUTNARU ROMANITA   | 8.695,20          | 18.259,92           |
| 69                              | S7  | 34320557 | CABINET MEDICAL INDIVIDUAL PSIHIATRIE DR ROSU CODRUTA MARIA   | 7.019,04          | 14.739,98           |
| 70                              | S70 | BV12     | SPITALUL ORASENESC RUPEA                                      | 3.844,86          | 8.074,21            |
| 71                              | S71 | 19509340 | CAB.MED. INDIVIDUAL DE NEUROLOGIE DR. PITICAS ADRIANA         | 8.715,36          | 18.302,26           |
| 72                              | S72 | 19485799 | CAB.MED. INDIVIDUAL DE OTO-RINO-LARINGOLOGIE DR. CONDREA NINA | 13.383,90         | 28.106,19           |
| 73                              | S73 | BV21     | TEO HEALTH SA   | 29.212,52         | 61.346,29           |
| 74                              | S74 | BV16     | SPITAL HOSPICE "CASA SPERANTEI" BRASOV                        | 2.532,24          | 5.317,70            |
| 75                              | S75 | BV05     | SPITAL CLINIC DE PNEUMOTIZIOLOGIE BRASOV                      | 6.310,56          | 13.252,18           |
| 76                              | S76 | 19509430 | CAB.MED. INDIVIDUAL DE OFTALMOLOGIE DR. KADAR ELENA           | 13.136,40         | 27.586,44           |
| 77                              | S77 | BV25     | SC ONCO CARD SRL  | 6.197,68          | 13.015,13           |
| 78                              | S78 | 32832135 | OPTICRISTAL CONSULT SRL                                       | 11.184,00         | 23.486,40           |
| 79                              | S8  | BV17     | RUR MEDICAL SA BRASOV   | 489,30            | 1.027,53            |
| 80                              | S80 | BV02     | SPITALUL DE OBSTETRICA-GINECOLOGIE "DR.ION SBARCEA" BRASOV    | 9.042,20          | 18.988,62           |
| 81                              | S82 | 18005680 | S.C. D.S. MEDICAL S.R.L.                                      | 5.196,96          | 10.913,62           |
| 82                              | S83 | BV23     | SC CENTRUL MEDICAL UNIREA SRL BRASOV                          | 16.270,90         | 34.168,89           |
| 83                              | S84 | BV18     | CLINICILE ICCO SRL  | 407,92            | 856,63              |
| 84                              | S85 | BV28     | CLINICILE ICCO ORTOPEDIE SRL                                  | 390,00            | 819,00              |
| 85                              | S86 | 30435333 | SC THERA CARD SRL   | 6.988,80          | 14.676,48           |
| 86                              | S9  | T09      | SPITALUL GENERAL CF BRASOV                                    | 39.364,48         | 82.665,41           |
| <b>TOTAL LUNA IANUARIE 2017</b> |     |          |   | <b>805.024,61</b> | <b>1.690.551,68</b> |

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**DATA FACTURII 31 IANUARIE 2017**