

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

DECONT CLINIC LUNA OCTOMBRIE 2016

VALOARE PUNCT 2,10

Nr. Crt.	Nr. contract furnizor	Cod partener	Nume partener	Valoare	Valoare neplătită	VALOARE PUNCTE
1	S1	25934329	SC DIAVERUM ROMANIA SRL	1.807,68	1.807,68	860,80
2	S11	14004517	CAB.MED. DR. BARABAS ALINA SRL	11.633,33	11.633,33	5.539,68
3	S120	32676028	CABINET MEDICAL INDIVIDUAL PEDIATRIE DR ROGOZEA ANDREEA MIHAELA	9.840,60	9.840,60	4.686,00
4	S121	28667463	CABINET MEDICAL INDIVIDUAL PEDIATRIE DR RADU RALUCA	7.559,50	7.559,50	3.599,76
5	S122	19300670	CABINET MEDICAL INDIVIDUAL OFTALMOLOGIE DR POPA MIRELA	19.112,31	19.112,31	9.101,10
6	S123	28820574	CABINET MEDICAL INDIVIDUAL PEDIATRIE DR STOIAN LOREDANA ELENA	16.449,05	16.449,05	7.832,88
7	S124	35772925	CM DIABET ZAHARAT SI ENDOCRINOLOGIE DR. FILISAN IULIANA CRINA	4.143,72	4.143,72	1.973,20
8	S125	33620785	CABINET MEDICAL INDIVIDUAL DE PSIHIATRIE PEDIATRICA DR. RICEAN LENUTA-ALINA	8.833,86	8.833,86	4.206,60
9	S126	19495628	CAB.MED. INDIVIDUAL DE REUMATOLOGIE DR. LAZAR CLAUDIA SABINA	1.687,56	1.687,56	803,60
10	S127	12562657	OCUSAN SRL	76,65	76,65	36,50
11	S128	35337689	CENTRUL MEDICAL ENGLOBER SRL	364,56	364,56	173,60
12	S129	35619051	SANOPTIMA CONSULTING SRL	25.382,45	25.382,45	12.086,88
13	S13	19350090	CAB.MED. INDIVIDUAL DE NEUROPSIHIATRIE INFANTILA DR. NAGY DEZSO	18.188,35	18.188,35	8.661,12
14	S130	34917882	S.C. DIABET CENTER SRL	181,02	181,02	86,20
15	S131	32289498	SC ZEUS MEDICAL SRL-D	13.831,44	13.831,44	6.586,40
16	S14	28599040	CAB MED INDIVIDUAL DE PEDIATRIE DR CRACIUN TEODORA-RODICA	16.873,92	16.873,92	8.035,20
17	S15	22253535	PSIHO-AMIRAL SRL	13.581,96	13.581,96	6.467,60
18	S16	27512495	S.C. CABINET MEDICAL DR. IORDACHE S.R.L.	14.924,45	14.924,45	7.106,88
19	S17	20223430	CAB.MED. INDIVIDUAL DE MEDICINA INTERNA DR. SUCIU NICOLAE	29.844,86	29.844,86	14.211,84
20	S18	29208019	CABINET MEDICAL INDIVIDUAL DE MEDICINĂ INTERNA DR BELEA EMANUELA	17.070,90	17.070,90	8.129,00
21	S19	27839447	CLINICA PNEUMOMEDICA SRL	14.035,39	14.035,39	6.683,52
22	S2	26623290	CABINET MEDICAL INDIVIDUAL DE DIABET NUTRIȚIE SI BOLI METABOLICE DR POP CRISTINA ANDREEA	15.170,40	15.170,40	7.224,00
23	S20	20281105	CAB.MED. OBSTETRICA GINECOLOGIE DR. GADIUTA IOANA	797,58	797,58	379,80
24	S22	25153298	OPTILOOK	12.102,93	12.102,93	5.763,30
25	S23	20281113	CAB.MED. OBSTETRICA GINECOLOGIE DR. SEBESIAN DANIELA	8.900,64	8.900,64	4.238,40
26	S24	20375790	CAB.MED. OBSTETRICA GINECOLOGIE DR. TUDORACHE IOANA	972,72	972,72	463,20
27	S25	19350309	CAB.MED. OFTALMOLOGIE DR. BARACAN CONSTANTIN	20.894,58	20.894,58	9.949,80
28	S27	17908868	CABINET ORL DR. SORIN GULEA SRL	20.086,29	20.086,29	9.564,90
29	S28	28460181	CABINET MEDICAL INDIVIDUAL PEDIATRIE DR GOREA MONICA	21.997,50	21.997,50	10.475,00
30	S29	18978721	VALEMI CONSULT SRL	16.942,46	16.942,46	8.067,84
31	S3	22502180	CMI NEUROLOGIE DR.PINTILIE MARIANA CLAUDIA	28.184,18	28.184,18	13.421,04
32	S30	19264739	CAB.MED.INDIV.DE OTO-RINO-LARINGOLOGIE DR BARB IOANA ALEXANDRA	17.304,21	17.304,21	8.240,10
33	S31	26528124	CABINET MEDICAL INDIVIDUAL PSIHIATRIE DR TOMESCU GENTIANA	7.087,25	7.087,25	3.374,88
34	S32	19505543	CAB.MED. ORTOPEDIE-TRAUMATOLOGIE DR. CIOBANU IULIAN	17.821,44	17.821,44	8.486,40
35	S34	32768377	CABINET MEDICAL INDIVIDUAL ENDOCRINOLOGIE DR GROZAVESCU CIOBANU DIANA	10.855,74	10.855,74	5.169,40
36	S35	33810070	SC AUROMED HEALTH SRL	2.191,39	2.191,39	1.043,52
37	S37	26612372	CABINET MEDICAL INDIVIDUAL DERMATOLOGIE DR NEGULICI-CRISTEA VIOLETA	7.561,01	7.561,01	3.600,48
38	S38	28699627	CABINET MEDICAL INDIVIDUAL DE PEDIATRIE DR. DRAGUTU DIANA-NICOLETA	21.736,01	21.736,01	10.350,48
39	S39	15106469	CALMEDO SRL	56.346,57	56.346,57	26.831,70
40	S4	28514532	CAB MED INDIV DE OTO-RINO-LARINGOLOGIE DR DURACH SIMONA-VIOLETA	10.994,03	10.994,03	5.235,25
41	S40	16098496	QUALIMED SRL	14.591,22	14.591,22	6.948,20
42	S42	18079644	DERMA CLINIC SRL	19.479,10	19.479,10	9.275,76
43	S43	23647538	CABINET MEDICAL INDIVIDUAL DE PNEUMOLOGIE DR. CARDOS LAURA	5.608,01	5.608,01	2.670,48

44	S44	9205492	HIPERDIA SA	61.653,56	61.653,56	29.358,84
45	S45	6577823	MEDO SRL	15.583,68	15.583,68	7.420,80
46	S47	28978508	CLINICA MEDICALA NEW LINE ND SRL	107.730,34	107.730,34	51.300,16
47	S48	14500170	SANTERA SRL	2.057,33	2.057,33	979,68
48	S49	BV31	CLINICA SANTE VIE SRL	24.296,87	24.296,87	11.569,94
49	S5	27791691	CABINET MEDICAL INDIVIDUAL DE REUMATOLOGIE DR CUCUIAN MANUELA	20.081,04	20.081,04	9.562,40
50	S50	4405830	MEDICAL CROMA SRL	5.372,01	5.372,01	2.558,10
51	S52	14357233	ECO GLI SRL	1.292,55	1.292,55	615,50
52	S53	BV29	POLIMED DACIA SRL	3.268,44	3.268,44	1.556,40
53	S54	14699511	ORTOMED SRL	2.735,46	2.735,46	1.302,60
54	S55	15121710	PARACELSUS SRL	5.157,43	5.157,43	2.455,92
55	S56	BV24	POLICLINICA DE DIAGNOSTIC RAPID SA	73.405,12	73.405,12	34.954,82
56	S58	14531339	PRO UROLOGIA SRL	7.310,52	7.310,52	3.481,20
57	S59	3260170	PSYCHO SAN SRL	13.582,80	13.582,80	6.468,00
58	S6	30358990	CMI PEDIATRIE DR ROBU MIHAELA	17.511,90	17.511,90	8.339,00
59	S60	BV10	SPITALUL ORASENESC ZARNESTI	20.074,34	20.074,34	9.559,21
60	S61	BV03	SPITALUL CLINIC DE COPII BRASOV	91.813,60	91.813,60	43.720,76
61	S62	BV13	SPITAL CLINIC DE PSIHIATRIE SI NEUROLOGIE BRASOV	14.005,32	14.005,32	6.669,20
62	S63	BV01	SPITALUL JUDETEAN DE URGENTA BRASOV	224.714,83	224.714,83	107.007,06
63	S64	BV08	SPITALUL MUNICIPAL CODLEA	57.056,58	57.056,58	27.169,80
64	S65	BV06	SPITALUL MUNICIPAL FAGARAS	42.827,90	42.827,90	20.394,24
65	S66	BV04	SPITALUL CLINIC DE BOLI INFECTIOASE BRASOV	7.021,22	7.021,22	3.343,44
66	S67	BV30	SAM SERVICII AVANSATE MEDICALE SRL	3.066,34	3.066,34	1.460,16
67	S68	35705721	SC NEUROPRAUX MD SRL	182,45	182,45	86,88
68	S69	19947383	CAB.MED. DE NEUROPSIHIATRIE INFANTILA DR. BUTNARU ROMANITA	17.334,58	17.334,58	8.254,56
69	S7	34320557	CABINET MEDICAL INDIVIDUAL PSIHIATRIE DR ROSU CODRUTA MARIA	16.307,42	16.307,42	7.765,44
70	S70	BV12	SPITALUL ORASENESC RUPEA	9.553,80	9.553,80	4.549,43
71	S71	19509340	CAB.MED. INDIVIDUAL DE NEUROLOGIE DR. PITICAS ADRIANA	19.287,07	19.287,07	9.184,32
72	S72	19485799	CAB.MED. INDIVIDUAL DE OTO-RINO-LARINGOLOGIE DR. CONDREA NINA	29.196,72	29.196,72	13.903,20
73	S73	BV21	TEO HEALTH SA	58.781,48	58.781,48	27.991,18
74	S74	BV16	SPITAL HOSPICE "CASA SPERANTEI" BRASOV	6.642,72	6.642,72	3.163,20
75	S75	BV05	SPITAL CLINIC DE PNEUMOTIZIOLOGIE BRASOV	11.587,80	11.587,80	5.518,00
76	S76	19509430	CAB.MED. INDIVIDUAL DE OFTALMOLOGIE DR. KADAR ELENA	28.578,06	28.578,06	13.608,60
77	S77	BV25	SC ONCO CARD SRL	11.559,07	11.559,07	5.504,32
78	S78	32832135	OPTICRISTAL CONSULT SRL	24.305,40	24.305,40	11.574,00
79	S8	BV17	RUR MEDICAL SA BRASOV	1.325,94	1.325,94	631,40
80	S80	BV02	SPITALUL DE OBSTETRICA-GINECOLOGIE "DR.ION SBARCEA" BRASOV	25.770,15	25.770,15	12.271,50
81	S82	18005680	S.C. D.S. MEDICAL S.R.L.	13.311,65	13.311,65	6.338,88
82	S83	BV23	SC CENTRUL MEDICAL UNIREA SRL BRASOV	34.683,22	34.683,22	16.515,82
83	S84	BV18	CLINICILE ICCO SRL	1.022,62	1.022,62	486,96
84	S85	BV28	CLINICILE ICCO ORTOPEDIE SRL	928,20	928,20	442,00
85	S86	30435333	SC THERA CARD SRL	16.333,80	16.333,80	7.778,00
86	S9	T09	SPITALUL GENERAL CF BRASOV	109.009,11	109.009,11	51.909,10
TOTAL DECONT (LEI)/(PUNCTE) LUNA OCTOMBRIE 2016				1.840.369,26	1.840.369,26	876.366,31

DATA 10.11.2016

DATA -EMITERE FACTURA- ESTE DE 10.11.2016 PENTRU RAPORTAREA LUNII OCTOMBRIE 2016

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