

DECONT**ASISTENTA MEDICALA IN AMBULATORIU PENTRU SPECIALITATI CLINICE****REGULARIZARE TRIMESTRUL III. 2021**

NR. CRT.	NR. CONTRACT FURNIZOR	COD PARTENER	NUME CALENDAR	NUME PARTENER	VALOARE DEFINITIVA A PUNCTULUI PE SERVICIU TRIMESTRUL III 2021 = 4,34 LEI	PUNCTE REALIZATE REGULARIZARE TRIM III 2021	VALOARE	VALOARE NEPLATITA
1	S1	25934329	TRIM III 2021 CLIN CAS-BV	S.C. DIAVERUM ROMANIA S.R.L.	4,34	1.252,91	425,99	425,99
	S1	25934329	TRIM III 2021 CLIN CAS-BV	S.C. DIAVERUM ROMANIA S.R.L.	4,34	3.026,56	1.029,03	1.029,03
TOTAL REGULARIZARE TRIM III.2021 S.C.DIAVERUM ROMANIA SRL							1.455,02	1.455,02
2	S11	14004517	TRIM III 2021 CLIN CAS-BV	CAB.MED. DR. BARABAS ALINA SRL	4,34	8.801,76	2.992,60	2.992,60
	S11	14004517	TRIM III 2021 CLIN CAS-BV	CAB.MED. DR. BARABAS ALINA SRL	4,34	4.433,76	1.507,48	1.507,48
TOTAL REGULARIZARE TRIM III 2021 CAB MED DR.BARABAS ALINA SRL							4.500,08	4.500,08
3	S112	BV33	TRIM III 2021 CLIN CAS-BV	MEDEUROPA SRL-PUNCT DE LUCRU	4,34	402,41	136,82	136,82
	S112	BV33	SEP2021 CLIN CAS-BV	MEDEUROPA SRL-PUNCT DE LUCRU	4,34	-137,85	-46,87	-46,87
	S112	B_161	TRIM III 2021 CLIN CAS-BV	MEDEUROPA SRL	4,34	473,21	160,89	160,89
	S112	B_161	TRIM III 2021 CLIN CAS-BV	MEDEUROPA SRL	4,34	364,79	124,03	124,03
TOTAL REGULARIZARE TRIM III 2021 MEDEUROPA SRL							374,87	374,87
4	S113	42637441	TRIM III 2021 CLIN CAS-BV	CLINICA PROMED S.R.L.	4,34	1.729,00	587,86	587,86
TOTAL REGULARIZARE TRIM III.2021 CLINICA PRODMED S.R.L.							587,86	587,86
5	S120	32676028	TRIM III 2021 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL PEDIATRIE DR ROGOZEA ANDREEA MIHAELA	4,34	12.342,21	4.196,35	4.196,35
	S120	32676028	SEP2021 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL PEDIATRIE DR ROGOZEA ANDREEA MIHAELA	4,34	-206,79	-70,31	-70,31
	S120	32676028	TRIM III 2021 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL PEDIATRIE DR ROGOZEA ANDREEA MIHAELA	4,34	8.361,41	2.842,88	2.842,88
	TOTAL REGULARIZARE TRIM III 2021 CMI PEDIATRIE DR.ROGOZEA ANDREEA MIHAELA						6.968,92	6.968,92
6	S121	28667463	TRIM III 2021 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL PEDIATRIE DR RADU RALUCA	4,34	5.834,88	1.983,86	1.983,86
	S121	28667463	TRIM III 2021 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL PEDIATRIE DR RADU RALUCA	4,34	12.474,47	4.241,32	4.241,32
TOTAL REGULARIZARE TRIM III 2021 CMI PEDIATRIE DR.RADU RALUCA							6.225,18	6.225,18
7	S122	19300670	TRIM III 2021 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL OFTALMOLOGIE DR POPA MIRELA	4,34	18.078,29	6.146,62	6.146,62
	S122	19300670	TRIM III 2021 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL OFTALMOLOGIE DR POPA MIRELA	4,34	9.310,50	3.165,57	3.165,57
TOTAL REGULARIZARE TRIM III 2021 CMI OFTALMOLOGIE DR.POPA MIRELA							9.312,19	9.312,19
8	S123	28820574	TRIM III 2021 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL PEDIATRIE DR STOIAN LOREDANA ELENA	4,34	10.985,76	3.735,16	3.735,16
	S123	28820574	TRIM III 2021 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL PEDIATRIE DR STOIAN LOREDANA ELENA	4,34	21.742,32	7.392,39	7.392,39
TOTAL REGULARIZARE TRIM III 2021 CMI PEDIATRIE DR.STOIAN LOREDANA ELENA							11.127,55	11.127,55
9	S124	35772925	TRIM III 2021 CLIN CAS-BV	CM DIABET ZAHARAT SI ENDOCRINOLOGIE DR. FILISAN IULIANA CRINA	4,34	6.518,41	2.216,26	2.216,26
	S124	35772925	TRIM III 2021 CLIN CAS-BV	CM DIABET ZAHARAT SI ENDOCRINOLOGIE DR. FILISAN IULIANA CRINA	4,34	15.294,65	5.200,18	5.200,18
TOTAL REGULARIZARE TRIM III 2021 CMI DIABET ZAHARAT SI ENDOCRINOLOGIE DR.FILISAN IULIANA CRINA							7.416,44	7.416,44
10	S125	33620785	TRIM III 2021 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL DE PSIHIATRIE PEDIATRICA DR. RICEAN LENUTA-ALINA	4,34	25.854,59	8.790,56	8.790,56
	S125	33620785	TRIM III 2021 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL DE PSIHIATRIE PEDIATRICA DR. RICEAN LENUTA-ALINA	4,34	14.049,00	4.776,66	4.776,66
TOTAL GENERAL REGULARIZARE TRIM III.2021 CMI PSIHIATRIE PEDIATRICA DR.RICEANU LENUTA- ALINA							13.567,22	13.567,22
11	S126	19495628	TRIM III 2021 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE REUMATOLOGIE SI MEDICINA INTERNA DR. LAZAR CLAUDIA SABINA	4,34	10.272,85	3.492,77	3.492,77
	S126	19495628	TRIM III 2021 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE REUMATOLOGIE SI MEDICINA INTERNA DR. LAZAR CLAUDIA SABINA	4,34	4.348,12	1.478,36	1.478,36
TOTAL GENERAL REGULARIZARE TRIM III.2021 CMI REUMATOLOGIE SI MED. INT. DR.LAZAR CLAUDIA SABINA							4.971,13	4.971,13
12	S127	12562657	TRIM III 2021 CLIN CAS-BV	OCUSAN SRL	4,34	1.182,50	402,05	402,05
	S127	12562657	TRIM III 2021 CLIN CAS-BV	OCUSAN SRL	4,34	1.947,00	661,98	661,98
TOTAL GENERAL REGULARIZARE TRIM III.2021 OCUSAN SRL							1.064,03	1.064,03
13	S129	35619051	TRIM III 2021 CLIN CAS-BV	SANOPTIMA CONSULTING SRL	4,34	21.718,56	7.384,31	7.384,31
	S129	35619051	TRIM III 2021 CLIN CAS-BV	SANOPTIMA CONSULTING SRL	4,34	11.907,35	4.048,50	4.048,50
TOTAL GENERAL REGULARIZARE TRIM III.2021 SANOPTIMA CONSULTING SRL							11.432,81	11.432,81

	S13	19350090	TRIM III 2021 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE NEUROPSIHIATRIE INFANTILA DR. NAGY DEZSO	4,34	6.694,09	2.275,99	2.275,99
	S13	19350090	IUL2021 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE NEUROPSIHIATRIE INFANTILA DR. NAGY DEZSO	4,34	-502,41	-170,82	-170,82
	S13	19350090	TRIM III 2021 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE NEUROPSIHIATRIE INFANTILA DR. NAGY DEZSO	4,34	14.687,53	4.993,76	4.993,76
	S13	19350090	SEP2021 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE NEUROPSIHIATRIE INFANTILA DR. NAGY DEZSO	4,34	-220,59	-75,00	-75,00
14	S13	19350090	AUG2021 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE NEUROPSIHIATRIE INFANTILA DR. NAGY DEZSO	4,34	-471,79	-160,41	-160,41
TOTAL GENERAL REGULARIZARE TRIM III.2021 CMI NEUROPSIHIATRIE INFANTILA DR.NAGY DEZSO							6.863,52	6.863,52
	S130	BV32	TRIM III 2021 CLIN CAS-BV	DIABET CENTER SRL	4,34	26.812,79	9.116,35	9.116,35
15	S130	BV32	TRIM III 2021 CLIN CAS-BV	DIABET CENTER SRL	4,34	12.221,41	4.155,28	4.155,28
TOTAL GENERAL REGULARIZARE TRIM III.2021 DIABET CENTER SRL							13.271,63	13.271,63
	S131	32289498	TRIM III 2021 CLIN CAS-BV	SC ZEUS MEDICAL SRL	4,34	45.560,00	15.490,40	15.490,40
16	S131	32289498	TRIM III 2021 CLIN CAS-BV	SC ZEUS MEDICAL SRL	4,34	22.713,59	7.722,62	7.722,62
TOTAL GENERAL REGULARIZARE TRIM III.2021 SC ZEUS MEDICAL SRL							23.213,02	23.213,02
	S132	35351810	TRIM III 2021 CLIN CAS-BV	GRANDCLINIC ALERGO SRL	4,34	21.898,79	7.445,59	7.445,59
	S132	35351810	AUG2021 CLIN CAS-BV	GRANDCLINIC ALERGO SRL	4,34	-196,06	-66,66	-66,66
	S132	35351810	TRIM III 2021 CLIN CAS-BV	GRANDCLINIC ALERGO SRL	4,34	11.729,29	3.987,96	3.987,96
17	S132	35351810	IUL2021 CLIN CAS-BV	GRANDCLINIC ALERGO SRL	4,34	-165,44	-56,25	-56,25
TOTAL GENERAL REGULARIZARE TRIM III.2021 GRANDCLINIC ALERGO SRL							11.310,64	11.310,64
	S133	36844116	TRIM III 2021 CLIN CAS-BV	ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D	4,34	29.831,29	10.142,64	10.142,64
	S133	36844116	AUG2021 CLIN CAS-BV	ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D	4,34	-2.448,26	-832,41	-832,41
	S133	36844116	SEP2021 CLIN CAS-BV	ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D	4,34	-1.982,35	-674,00	-674,00
	S133	36844116	TRIM III 2021 CLIN CAS-BV	ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D	4,34	13.258,21	4.507,79	4.507,79
18	S133	36844116	IUL2021 CLIN CAS-BV	ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D	4,34	-767,15	-260,83	-260,83
TOTAL GENERAL REGULARIZARE TRIM III.2021 ORTOPEDE TRAUMATOLOGIE M.G.SRL-D							12.883,19	12.883,19
	S135	37879740	TRIM III 2021 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL DE PSIHIATRIE DR.STELEA A.DIDONA RAMONA	4,34	12.631,85	4.294,83	4.294,83
19	S135	37879740	TRIM III 2021 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL DE PSIHIATRIE DR.STELEA A.DIDONA RAMONA	4,34	5.988,71	2.036,16	2.036,16
TOTAL GENERAL REGULARIZARE TRIM III.2021 CMI PSIHIATRIE DR.STELEA A.DIDONA RAMONA							6.330,99	6.330,99
	S136	B_122	TRIM III 2021 CLIN CAS-BV	SC MEDICOVER SRL	4,34	1.281,85	435,83	435,83
20	S136	B_122	TRIM III 2021 CLIN CAS-BV	SC MEDICOVER SRL	4,34	886,79	301,51	301,51
TOTAL GENERAL REGULARIZARE TRIM III.2021 S.C.MEDICOVER SRL							737,34	737,34
	S137	38457450	IUL2021 CLIN CAS-BV	RMN DIAGNOSTIC SI TRATAMENT SRL	4,34	-206,79	-70,31	-70,31
	S137	38457450	SEP2021 CLIN CAS-BV	RMN DIAGNOSTIC SI TRATAMENT SRL	4,34	-638,24	-217,00	-217,00
	S137	38457450	TRIM III 2021 CLIN CAS-BV	RMN DIAGNOSTIC SI TRATAMENT SRL	4,34	152.542,91	51.864,59	51.864,59
21	S137	38457450	TRIM III 2021 CLIN CAS-BV	RMN DIAGNOSTIC SI TRATAMENT SRL	4,34	285.414,35	97.040,88	97.040,88
TOTAL GENERAL REGULARIZARE TRIM III.2021 RMN DIAGNOSTICA SI TRATAMENT SRL							148.618,16	148.618,16
	S139	35628459	TRIM III 2021 CLIN CAS-BV	KRONOFTA SRL	4,34	10.174,00	3.459,16	3.459,16
	S139	35628459	SEP2021 CLIN CAS-BV	KRONOFTA SRL	4,34	-172,32	-58,59	-58,59
22	S139	35628459	TRIM III 2021 CLIN CAS-BV	KRONOFTA SRL	4,34	4.542,00	1.544,28	1.544,28
TOTAL GENERAL REGULARIZARE TRIM III.2021 KRONOFTA SRL							4.944,85	4.944,85
	S14	28599040	TRIM III 2021 CLIN CAS-BV	CAB MED INDIVIDUAL DE PEDIATRIE DR CRACIUN TEODORA-RODICA	4,34	8.540,65	2.903,82	2.903,82
23	S14	28599040	TRIM III 2021 CLIN CAS-BV	CAB MED INDIVIDUAL DE PEDIATRIE DR CRACIUN TEODORA-RODICA	4,34	4.704,47	1.599,52	1.599,52
TOTAL REGULARIZARE TRIM III 2021 CMI PEDIATRIE DR.CRACIUN TEODORA							4.503,34	4.503,34
	S141	40077895	TRIM III 2021 CLIN CAS-BV	CONVEST MEDICAL SRL	4,34	5.189,21	1.764,33	1.764,33
24	S141	40077895	TRIM III 2021 CLIN CAS-BV	CONVEST MEDICAL SRL	4,34	1.669,50	567,63	567,63
TOTAL GENERAL REGULARIZARE TRIM III.2021 CONVEST MEDICAL SRL							2.331,96	2.331,96
	S15	22253535	TRIM III 2021 CLIN CAS-BV	PSIHO-AMIRAL SRL	4,34	4.976,79	1.692,11	1.692,11
25	S15	22253535	TRIM III 2021 CLIN CAS-BV	PSIHO-AMIRAL SRL	4,34	12.167,21	4.136,85	4.136,85
TOTAL GENERAL REGULARIZARE TRIM III.2021 PSIHO-AMIRAL SRL							5.828,96	5.828,96
	S16	27512495	TRIM III 2021 CLIN CAS-BV	S.C. CABINET MEDICAL DR. IORDACHE S.R.L.	4,34	15.446,00	5.251,64	5.251,64
26	S16	27512495	TRIM III 2021 CLIN CAS-BV	S.C. CABINET MEDICAL DR. IORDACHE S.R.L.	4,34	29.112,79	9.898,35	9.898,35
TOTAL GENERAL REGULARIZARE TRIM III.2021 CABINET MEDICAL DR.IORDACHE SRL							15.149,99	15.149,99

	S17	20223430	TRIM III 2021 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE MEDICINA INTERNA DR. SUCIU NICOLAE	4,34	35.950,97	12.223,33	12.223,33
27	S17	20223430	TRIM III 2021 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE MEDICINA INTERNA DR. SUCIU NICOLAE	4,34	17.891,35	6.083,06	6.083,06
TOTAL GENERAL REGULARIZARE TRIM III.2021 CMI MEDICINA INTERNA DR.SUCIU NICOLAE							18.306,39	18.306,39
	S18	29208019	TRIM III 2021 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL DE MEDICINA INTERNA DR BELEA EMANUELA	4,34	19.110,00	6.497,40	6.497,40
28	S18	29208019	TRIM III 2021 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL DE MEDICINA INTERNA DR BELEA EMANUELA	4,34	9.554,59	3.248,56	3.248,56
TOTAL GENERAL REGULARIZARE TRIM III.2021 CMI MEDICINA INTERNA DR.BELEA EMANUELA							9.745,96	9.745,96
	S19	27839447	TRIM III 2021 CLIN CAS-BV	CLINICA PNEUMOMEDICA SRL	4,34	5.605,68	1.905,93	1.905,93
29	S19	27839447	TRIM III 2021 CLIN CAS-BV	CLINICA PNEUMOMEDICA SRL	4,34	11.825,76	4.020,76	4.020,76
TOTAL GENERAL REGULARIZARE TRIM III.2021 CLINICA PNEUMOMEDICA SRL							5.926,69	5.926,69
	S2	26623290	TRIM III 2021 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL DE DIABET NUTRITIE SI BOLI METABOLICE DR POP CRISTINA ANDREEA	4,34	9.644,15	3.279,01	3.279,01
30	S2	26623290	TRIM III 2021 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL DE DIABET NUTRITIE SI BOLI METABOLICE DR POP CRISTINA ANDREEA	4,34	18.058,56	6.139,91	6.139,91
TOTAL GENERAL REGULARIZARE TRIM III.2021 CMI DIABET NUTRITIE SI BOLI METAB DR.POP CRISTINA ANDREEA							9.418,92	9.418,92
	S20	20281105	TRIM III 2021 CLIN CAS-BV	CAB.MED. OBSTETRICA GINECOLOGIE DR. GADIUTA IOANA	4,34	10.780,21	3.665,27	3.665,27
31	S20	20281105	TRIM III 2021 CLIN CAS-BV	CAB.MED. OBSTETRICA GINECOLOGIE DR. GADIUTA IOANA	4,34	7.101,00	2.414,34	2.414,34
TOTAL GENERAL REGULARIZARE TRIM III.2021 C.M.OBSTETRICA GINECOLOGIE DR.GADIUTA IOANA							6.079,61	6.079,61
	S22	25153298	TRIM III 2021 CLIN CAS-BV	OPTILOOK	4,34	17.391,44	5.913,09	5.913,09
32	S22	25153298	TRIM III 2021 CLIN CAS-BV	OPTILOOK	4,34	9.774,15	3.323,21	3.323,21
TOTAL GENERAL REGULARIZARE TRIM III.2021 OPTILOOK							9.236,30	9.236,30
	S23	20281113	TRIM III 2021 CLIN CAS-BV	CAB.MED. OBSTETRICA GINECOLOGIE DR. SEBESIAN DANIELA	4,34	8.366,41	2.844,58	2.844,58
33	S23	20281113	TRIM III 2021 CLIN CAS-BV	CAB.MED. OBSTETRICA GINECOLOGIE DR. SEBESIAN DANIELA	4,34	5.307,59	1.804,58	1.804,58
TOTAL GENERAL REGULARIZARE TRIM III.2021 C.M.OBSTETRICA GINECOLOGIE DR.SEBESIAN DANIELA							4.649,16	4.649,16
	S24	20375790	TRIM III 2021 CLIN CAS-BV	TUDORACHE B. IOANA TEODORA CAB. MEDICAL DE OBSTETRICA GINECOLOGIE	4,34	9.242,41	3.142,42	3.142,42
34	S24	20375790	TRIM III 2021 CLIN CAS-BV	TUDORACHE B. IOANA TEODORA CAB. MEDICAL DE OBSTETRICA GINECOLOGIE	4,34	4.173,59	1.419,02	1.419,02
TOTAL GENERAL REGULARIZARE TRIM III.2021 C.M.OBSTETRICA GINECOLOGIE DR.TUDORACHE B. IOANA							4.561,44	4.561,44
	S25	19350309	TRIM III 2021 CLIN CAS-BV	CAB.MED. OFTALMOLOGIE DR. BARACAN CONSTANTIN	4,34	12.410,41	4.219,54	4.219,54
35	S25	19350309	TRIM III 2021 CLIN CAS-BV	CAB.MED. OFTALMOLOGIE DR. BARACAN CONSTANTIN	4,34	6.568,21	2.233,19	2.233,19
TOTAL GENERAL REGULARIZARE TRIM III.2021 CAB.MED.OFTALMOLOGIE DR.BARACAN CONSTANTIN							6.452,73	6.452,73
	S26	33206610	TRIM III 2021 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL MEDICINA INTERNA DR SOVAILA SILVIA	4,34	1.484,62	504,77	504,77
36	S26	33206610	TRIM III 2021 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL MEDICINA INTERNA DR SOVAILA SILVIA	4,34	2.331,85	792,83	792,83
TOTAL GENERAL REGULARIZARE TRIM III.2021 CMI MEDICINA INTERNA DR.SOVAILA SILVIA							1.297,60	1.297,60
	S27	17908868	TRIM III 2021 CLIN CAS-BV	CABINET ORL DR. SORIN GULEA SRL	4,34	14.593,21	4.961,69	4.961,69
37	S27	17908868	TRIM III 2021 CLIN CAS-BV	CABINET ORL DR. SORIN GULEA SRL	4,34	8.112,00	2.758,08	2.758,08
TOTAL GENERAL REGULARIZARE TRIM III.2021 CABINET ORL DR.SORIN GULEA SRL							7.719,77	7.719,77
	S28	28460181	TRIM III 2021 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL PEDIATRIE DR GOREA MONICA	4,34	14.692,47	4.995,44	4.995,44
38	S28	28460181	TRIM III 2021 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL PEDIATRIE DR GOREA MONICA	4,34	10.671,76	3.628,40	3.628,40
TOTAL GENERAL REGULARIZARE TRIM III.2021 CMI PEDIATRIE DR.GOREA MONICA							8.623,84	8.623,84
	S29	18978721	TRIM III 2021 CLIN CAS-BV	VALEMI CONSULT SRL	4,34	19.847,03	6.747,99	6.747,99
39	S29	18978721	TRIM III 2021 CLIN CAS-BV	VALEMI CONSULT SRL	4,34	11.157,85	3.793,67	3.793,67
TOTAL GENERAL REGULARIZARE TRIM III.2021 VALEMI CONSULT SRL							10.541,66	10.541,66
	S3	22502180	TRIM III 2021 CLIN CAS-BV	CMI NEUROLOGIE DR.PINTILIE MARIANA CLAUDIA	4,34	41.223,59	14.016,02	14.016,02
40	S3	22502180	TRIM III 2021 CLIN CAS-BV	CMI NEUROLOGIE DR.PINTILIE MARIANA CLAUDIA	4,34	19.428,24	6.605,60	6.605,60
TOTAL GENERAL REGULARIZARE TRIM III.2021 CMI NEUROLOGIE DR.PINTILIE MARIANA							20.621,62	20.621,62
	S30	19264739	TRIM III 2021 CLIN CAS-BV	CAB.MED.INDIV.DE OTO-RINO-LARINGOLOGIE DR BARB IOANA ALEXANDRA	4,34	7.922,71	2.693,72	2.693,72
41	S30	19264739	TRIM III 2021 CLIN CAS-BV	CAB.MED.INDIV.DE OTO-RINO-LARINGOLOGIE DR BARB IOANA ALEXANDRA	4,34	14.829,00	5.041,86	5.041,86
TOTAL GENERAL REGULARIZARE TRIM III.2021 CMI OTO-RINO-LARINGOLOGIE DR.BARB IOANA ALEXANDRA							7.735,58	7.735,58

42	S31	26528124	TRIM III 2021 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL PSIHIATRIE DR TOMESCU GENTIANA	4,34	5.726,41	1.946,98	1.946,98
	S31	26528124	TRIM III 2021 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL PSIHIATRIE DR TOMESCU GENTIANA	4,34	10.307,53	3.504,56	3.504,56
TOTAL GENERAL REGULARIZARE TRIM III.2021 CMI PSIHIATRIE DR.TOMESCU GENTIANA							5.451,54	5.451,54
43	S32	19505543	TRIM III 2021 CLIN CAS-BV	CAB.MED. ORTOPEDIE-TRAUMATOLOGIE DR. CIOBANU IULIAN	4,34	16.536,00	5.622,24	5.622,24
	S32	19505543	TRIM III 2021 CLIN CAS-BV	CAB.MED. ORTOPEDIE-TRAUMATOLOGIE DR. CIOBANU IULIAN	4,34	9.514,79	3.235,03	3.235,03
TOTAL REGULARIZARE TRIM III.2021 CM ORTOPEDIE SI TRAUMATOLOGIE DR.CIOBANU IULIAN							8.857,27	8.857,27
44	S33	5096368	TRIM III 2021 CLIN CAS-BV	CAB.MED. ORTOPEDIE-TRAUMATOLOGIE DR. VARI ANDRAS SRL	4,34	13,79	4,69	4,69
	S33	5096368	TRIM III 2021 CLIN CAS-BV	CAB.MED. ORTOPEDIE-TRAUMATOLOGIE DR. VARI ANDRAS SRL	4,34	73,79	25,09	25,09
TOTAL REGULARIZARE TRIM III.2021 CM ORTOPEDIE SI TRAUMATOLOGIE DR.VARI ANDRAS							29,78	29,78
45	S34	32768377	TRIM III 2021 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL ENDOCRINOLOGIE DR GROZAVESCU CIOBANU DIANA	4,34	7.912,79	2.690,35	2.690,35
	S34	32768377	TRIM III 2021 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL ENDOCRINOLOGIE DR GROZAVESCU CIOBANU DIANA	4,34	4.980,41	1.693,34	1.693,34
TOTAL REGULARIZARE TRIM III.2021 CMI ENDOCRINOLOGIE DR.GROZAVESCU CIOBANU DIANA							4.383,69	4.383,69
46	S35	33810070	TRIM III 2021 CLIN CAS-BV	SC AUROMED HEALTH SRL	4,34	2.161,62	734,95	734,95
	S35	33810070	TRIM III 2021 CLIN CAS-BV	SC AUROMED HEALTH SRL	4,34	4.275,91	1.453,81	1.453,81
TOTAL REGULARIZARE TRIM III.2021 S.C.AUROMED HEALTH SRL							2.188,76	2.188,76
47	S36	19673903	TRIM III 2021 CLIN CAS-BV	CAB.MED. PEDIATRIE DR. COSTE CLAUDIA FLORINA	4,34	4.775,76	1.623,76	1.623,76
	S36	19673903	TRIM III 2021 CLIN CAS-BV	CAB.MED. PEDIATRIE DR. COSTE CLAUDIA FLORINA	4,34	9.175,68	3.119,73	3.119,73
TOTAL GENERAL REGULARIZARE TRIM III.2021 CM PEDIATRIE DR.COSTEA CLAUDIA FLORINA							4.743,49	4.743,49
48	S37	26612372	TRIM III 2021 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL DERMATOLOGIE DR NEGULICI-CRISTEA VIOLETA	4,34	5.788,56	1.968,11	1.968,11
	S37	26612372	TRIM III 2021 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL DERMATOLOGIE DR NEGULICI-CRISTEA VIOLETA	4,34	12.235,91	4.160,21	4.160,21
TOTAL GENERAL REGULARIZARE TRIM III.2021 CMI DERMATOLOGIE DR.NEGULICI CRISTEA VIOLETA							6.128,32	6.128,32
49	S38	28699627	TRIM III 2021 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL DE PEDIATRIE DR. DRAGUTU DIANA-NICOLETA	4,34	18.107,53	6.156,56	6.156,56
	S38	28699627	TRIM III 2021 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL DE PEDIATRIE DR. DRAGUTU DIANA-NICOLETA	4,34	7.211,26	2.451,83	2.451,83
TOTAL GENERAL REGULARIZARE TRIM III.2021 CMI PEDIATRIE DR.DRAGUTU DIANA NICOLETA							8.608,39	8.608,39
50	S39	15106469	TRIM III 2021 CLIN CAS-BV	CALMEDO SRL	4,34	29.556,91	10.049,35	10.049,35
	S39	15106469	TRIM III 2021 CLIN CAS-BV	CALMEDO SRL	4,34	17.473,65	5.941,04	5.941,04
TOTAL REGULARIZARE TRIM III.2021 CALMEDO SRL							15.990,39	15.990,39
51	S4	28514532	TRIM III 2021 CLIN CAS-BV	CAB MED INDIV DE OTO-RINO-LARINGOLOGIE DR DURACH SIMONA-VIOLETA	4,34	2.614,26	888,85	888,85
	S4	28514532	TRIM III 2021 CLIN CAS-BV	CAB MED INDIV DE OTO-RINO-LARINGOLOGIE DR DURACH SIMONA-VIOLETA	4,34	5.840,00	1.985,60	1.985,60
TOTAL GENERAL REGULARIZARE TRIM III.2021 CMI OTO-RINO-LARINGOLOGIE DR.DURACH SIMONA VIOLETA							2.874,45	2.874,45
52	S40	16098496	TRIM III 2021 CLIN CAS-BV	QUALIMED SRL	4,34	9.425,85	3.204,79	3.204,79
	S40	16098496	IUL2021 CLIN CAS-BV	QUALIMED SRL	4,34	-344,65	-117,18	-117,18
	S40	16098496	TRIM III 2021 CLIN CAS-BV	QUALIMED SRL	4,34	22.388,00	7.611,92	7.611,92
TOTAL REGULARIZARE TRIM III.2021 QUALIMED SRL							10.699,53	10.699,53
53	S41	34880880	TRIM III 2021 CLIN CAS-BV	DERMACLAS SRL	4,34	14.373,59	4.887,02	4.887,02
	S41	34880880	TRIM III 2021 CLIN CAS-BV	DERMACLAS SRL	4,34	5.379,12	1.828,90	1.828,90
TOTAL REGULARIZARE TRIM III.2021 DERMACLAS SRL							6.715,92	6.715,92
54	S42	18079644	TRIM III 2021 CLIN CAS-BV	DERMA CLINIC SRL	4,34	30.613,68	10.408,65	10.408,65
	S42	18079644	AUG2021 CLIN CAS-BV	DERMA CLINIC SRL	4,34	-165,44	-56,25	-56,25
	S42	18079644	SEP2021 CLIN CAS-BV	DERMA CLINIC SRL	4,34	-165,44	-56,25	-56,25
	S42	18079644	TRIM III 2021 CLIN CAS-BV	DERMA CLINIC SRL	4,34	14.603,29	4.965,12	4.965,12
TOTAL REGULARIZARE TRIM III.2021 DERMA CLINIC SRL							15.261,27	15.261,27
55	S44	9205492	TRIM III 2021 CLIN CAS-BV	HIPERDIA S.A.	4,34	35.610,15	12.107,45	12.107,45
	S44	9205492	IUL2021 CLIN CAS-BV	HIPERDIA S.A.	4,34	-196,06	-66,66	-66,66
	S44	9205492	TRIM III 2021 CLIN CAS-BV	HIPERDIA S.A.	4,34	97.094,79	33.012,23	33.012,23
TOTAL REGULARIZARE TRIM III.2021 HIPERDIA S.A.							45.053,02	45.053,02
56	S45	6577823	TRIM III 2021 CLIN CAS-BV	MEDO SRL	4,34	4.089,03	1.390,27	1.390,27
	S45	6577823	TRIM III 2021 CLIN CAS-BV	MEDO SRL	4,34	8.198,18	2.787,38	2.787,38
TOTAL REGULARIZARE TRIM III.2021 MEDO S.A.							4.177,65	4.177,65
57	S47	28978508	IUL2021 CLIN CAS-BV	CLINICA MEDICALA NEW LINE ND SRL	4,34	-301,24	-102,42	-102,42
	S47	28978508	TRIM III 2021 CLIN CAS-BV	CLINICA MEDICALA NEW LINE ND SRL	4,34	134.990,88	45.896,90	45.896,90
	S47	28978508	TRIM III 2021 CLIN CAS-BV	CLINICA MEDICALA NEW LINE ND SRL	4,34	234.420,47	79.702,96	79.702,96

<u>TOTAL REGULARIZARE TRIM III.2021 CLINICA MEDICALA NEW LINE ND SRL</u>							125.497,44	125.497,44
58	S48	14500170	TRIM III 2021 CLIN CAS-BV	SANTERA SRL	4,34	888,97	302,25	302,25
	S48	14500170	TRIM III 2021 CLIN CAS-BV	SANTERA SRL	4,34	2.123,53	722,00	722,00
	S48	14500170	AUG2021 CLIN CAS-BV	SANTERA SRL	4,34	-196,06	-66,66	-66,66
<u>TOTAL REGULARIZARE TRIM III.2021 SANTERA SRL</u>							957,59	957,59
59	S49	BV31	TRIM III 2021 CLIN CAS-BV	CLINICA SANTE VIE SRL	4,34	9.528,47	3.239,68	3.239,68
	S49	BV31	TRIM III 2021 CLIN CAS-BV	CLINICA SANTE VIE SRL	4,34	20.150,03	6.851,01	6.851,01
<u>TOTAL REGULARIZARE TRIM III.2021 CLINICA SANTE VIE SRL</u>							10.090,69	10.090,69
60	S5	27791691	TRIM III 2021 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL DE REUMATOLOGIE DR CUCUIAN MANUELA	4,34	24.304,41	8.263,50	8.263,50
	S5	27791691	TRIM III 2021 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL DE REUMATOLOGIE DR CUCUIAN MANUELA	4,34	9.942,79	3.380,55	3.380,55
<u>TOTAL GENERAL REGULARIZARE TRIM III.2021 CMI REUMATOLOGIE DR.CUCUIANU MANUELA</u>							11.644,05	11.644,05
61	S53	BV29	TRIM III 2021 CLIN CAS-BV	POLIMED DACIA SRL	4,34	4.553,00	1.548,02	1.548,02
	S53	BV29	TRIM III 2021 CLIN CAS-BV	POLIMED DACIA SRL	4,34	8.436,79	2.868,51	2.868,51
<u>TOTAL REGULARIZARE TRIM III.2021 POLIMED DACIA SRL</u>							4.416,53	4.416,53
62	S55	15121710	TRIM III 2021 CLIN CAS-BV	PARACELSUS SRL	4,34	375,85	127,79	127,79
	S55	15121710	TRIM III 2021 CLIN CAS-BV	PARACELSUS SRL	4,34	408,24	138,80	138,80
<u>TOTAL REGULARIZARE TRIM III.2021 PARACELSUS SRL</u>							266,59	266,59
63	S56	BV24	TRIM III 2021 CLIN CAS-BV	POLICLINICA DE DIAGNOSTIC RAPID SA	4,34	44.840,12	15.245,64	15.245,64
	S56	BV24	TRIM III 2021 CLIN CAS-BV	POLICLINICA DE DIAGNOSTIC RAPID SA	4,34	86.049,88	29.256,96	29.256,96
<u>TOTAL REGULARIZARE TRIM III.2021 POLICLINICA DE DIAGNOSTIC RAPID S.A.</u>							44.502,60	44.502,60
64	S59	3260170	TRIM III 2021 CLIN CAS-BV	PSYCHO SAN SRL	4,34	5.580,97	1.897,53	1.897,53
	S59	3260170	TRIM III 2021 CLIN CAS-BV	PSYCHO SAN SRL	4,34	10.588,32	3.600,03	3.600,03
<u>TOTAL REGULARIZARE TRIM III.2021 PSYCHO SAN SRL</u>							5.497,56	5.497,56
65	S6	30358990	TRIM III 2021 CLIN CAS-BV	CMI PEDIATRIE DR ROBU MIHAELA	4,34	9.025,44	3.068,65	3.068,65
	S6	30358990	TRIM III 2021 CLIN CAS-BV	CMI PEDIATRIE DR ROBU MIHAELA	4,34	22.782,47	7.746,04	7.746,04
<u>TOTAL GENERAL REGULARIZARE TRIM III.2021 CMI PEDIATRIE DR.ROBU MIHAELA</u>							10.814,69	10.814,69
66	S60	BV10	TRIM III 2021 CLIN CAS-BV	SPITALUL ORASENESC ZARNESTI	4,34	22.167,32	7.536,89	7.536,89
	S60	BV10	TRIM III 2021 CLIN CAS-BV	SPITALUL ORASENESC ZARNESTI	4,34	43.393,00	14.753,62	14.753,62
<u>TOTAL GENERAL REGULARIZARE TRIM III.2021 SPITALUL ORASENESC ZARNESTI</u>							22.290,51	22.290,51
67	S61	BV03	TRIM III 2021 CLIN CAS-BV	SPITALUL CLINIC DE URGENTA PENTRU COPII BRASOV	4,34	94.314,24	32.066,84	32.066,84
	S61	BV03	AUG2021 CLIN CAS-BV	SPITALUL CLINIC DE URGENTA PENTRU COPII BRASOV	4,34	-264,24	-89,84	-89,84
	S61	BV03	TRIM III 2021 CLIN CAS-BV	SPITALUL CLINIC DE URGENTA PENTRU COPII BRASOV	4,34	42.011,76	14.284,00	14.284,00
<u>TOTAL GENERAL REGULARIZARE TRIM III.2021 SPITALUL CLINIC DE URGENTA PENTRU COPII BRASOV</u>							46.261,00	46.261,00
68	S62	BV13	TRIM III 2021 CLIN CAS-BV	SPITAL CLINIC DE PSIHIATRIE SI NEUROLOGIE BRASOV	4,34	7.407,29	2.518,48	2.518,48
<u>TOTAL GENERAL REGULARIZARE TRIM III.2021 SPITAL CLINIC DE PSIHIATRIE SI NEUROLOGIE BRASOV</u>							2.518,48	2.518,48
69	S63	BV01	AUG2021 CLIN CAS-BV	SPITALUL JUDETEAN DE URGENTA BRASOV	4,34	176,15	59,89	59,89
	S63	BV01	IUL2021 CLIN CAS-BV	SPITALUL JUDETEAN DE URGENTA BRASOV	4,34	-137,85	-46,87	-46,87
	S63	BV01	TRIM III 2021 CLIN CAS-BV	SPITALUL JUDETEAN DE URGENTA BRASOV	4,34	87.584,56	29.778,75	29.778,75
	S63	BV01	TRIM III 2021 CLIN CAS-BV	SPITALUL JUDETEAN DE URGENTA BRASOV	4,34	172.560,91	58.670,71	58.670,71
<u>TOTAL GENERAL REGULARIZARE TRIM III.2021 SPITALUL JUDETEAN DE URGENTA BRASOV</u>							88.462,48	88.462,48
70	S64	BV08	TRIM III 2021 CLIN CAS-BV	SPITALUL MUNICIPAL CODLEA	4,34	107.560,65	36.570,62	36.570,62
	S64	BV08	SEP2021 CLIN CAS-BV	SPITALUL MUNICIPAL CODLEA	4,34	-515,68	-175,33	-175,33
	S64	BV08	AUG2021 CLIN CAS-BV	SPITALUL MUNICIPAL CODLEA	4,34	-515,68	-175,33	-175,33
	S64	BV08	TRIM III 2021 CLIN CAS-BV	SPITALUL MUNICIPAL CODLEA	4,34	56.486,00	19.205,24	19.205,24
	S64	BV08	IUL2021 CLIN CAS-BV	SPITALUL MUNICIPAL CODLEA	4,34	-704,62	-239,57	-239,57
<u>TOTAL GENERAL REGULARIZARE TRIM III.2021 SPITALUL MUNICIPAL CODLEA</u>							55.185,63	55.185,63
71	S65	BV06	TRIM III 2021 CLIN CAS-BV	SPITALUL MUNICIPAL DR- AUREL TULBURE FAGARAS	4,34	57.546,59	19.565,84	19.565,84
	S65	BV06	TRIM III 2021 CLIN CAS-BV	SPITALUL MUNICIPAL DR- AUREL TULBURE FAGARAS	4,34	28.596,88	9.722,94	9.722,94
<u>TOTAL GENERAL REGULARIZARE TRIM III.2021 SPITALUL MUNICIPAL DR-AUREL TULBURE FAGARAS</u>							29.288,78	29.288,78
72	S66	BV04	TRIM III 2021 CLIN CAS-BV	SPITALUL CLINIC DE BOLI INFECTIOASE BRASOV	4,34	6.319,18	2.148,52	2.148,52
	S66	BV04	TRIM III 2021 CLIN CAS-BV	SPITALUL CLINIC DE BOLI INFECTIOASE BRASOV	4,34	1.295,59	440,50	440,50
<u>TOTAL GENERAL REGULARIZARE TRIM III.2021 SPITAL CLINIC DE BOLI INFECTIOASE BRASOV</u>							2.589,02	2.589,02
73	S68	35705721	TRIM III 2021 CLIN CAS-BV	SC NEUROPRAX MD SRL	4,34	19,68	6,69	6,69
	S68	35705721	TRIM III 2021 CLIN CAS-BV	SC NEUROPRAX MD SRL	4,34	268,32	91,23	91,23
<u>TOTAL REGULARIZARE TRIM III.2021 S.C.NEUROPRAX MD SRL</u>							97,92	97,92
74	S69	19947383	TRIM III 2021 CLIN CAS-BV	CAB.MED. DE NEUROPSIHIATRIE INFANTILA DR. BUTNARU ROMANITA	4,34	6.841,44	2.326,09	2.326,09
	S69	19947383	TRIM III 2021 CLIN CAS-BV	CAB.MED. DE NEUROPSIHIATRIE INFANTILA DR. BUTNARU ROMANITA	4,34	17.324,65	5.890,38	5.890,38

TOTAL REGULARIZARE TRIM.III.2021 CAB.MED.DE NEUROPSHIATRIE INFANTILA DR BUTNARU ROMANITA							8.216,47	8.216,47
75	S7	34320557	TRIM III 2021 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL PSIHIATRIE DR ROSU CODRUTA MARIA	4,34	13.810,56	4.695,59	4.695,59
	S7	34320557	TRIM III 2021 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL PSIHIATRIE DR ROSU CODRUTA MARIA	4,34	6.283,21	2.136,29	2.136,29
TOTAL GENERAL REGULARIZARE TRIM III.2021 CMI PSIHIATRIE DR.ROSU CODRUTA							6.831,88	6.831,88
76	S70	BV12	TRIM III 2021 CLIN CAS-BV	SPITALUL ORASENESC RUPEA	4,34	5.015,94	1.705,42	1.705,42
	S70	BV12	TRIM III 2021 CLIN CAS-BV	SPITALUL ORASENESC RUPEA	4,34	8.100,62	2.754,21	2.754,21
TOTAL GENERAL REGULARIZARE TRIM III.2021 SPITALUL ORASENESC RUPEA							4.459,63	4.459,63
77	S71	19509340	TRIM III 2021 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE NEUROLOGIE DR. PITICAS ADRIANA	4,34	9.337,91	3.174,89	3.174,89
	S71	19509340	IUL2021 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE NEUROLOGIE DR. PITICAS ADRIANA	4,34	-471,79	-160,41	-160,41
	S71	19509340	TRIM III 2021 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE NEUROLOGIE DR. PITICAS ADRIANA	4,34	22.669,91	7.707,77	7.707,77
S71	19509340	AUG2021 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE NEUROLOGIE DR. PITICAS ADRIANA	4,34	-251,21	-85,41	-85,41	
TOTAL GENERAL REGULARIZARE TRIM III. CMI NEUROLOGIE DR.PITICAS ADRIANA							10.636,84	10.636,84
78	S72	19485799	TRIM III 2021 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE OTO-RINO-LARINGOLOGIE DR. CONDREA NINA	4,34	15.275,41	5.193,64	5.193,64
	S72	19485799	TRIM III 2021 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE OTO-RINO-LARINGOLOGIE DR. CONDREA NINA	4,34	30.365,41	10.324,24	10.324,24
	S72	19485799	AUG2021 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE OTO-RINO-LARINGOLOGIE DR. CONDREA NINA	4,34	-796,53	-270,82	-270,82
TOTAL GENERAL REGULARIZARE TRIM III.2021 CMI OTO-RINO-LARINGOLOGIE DR.CONDREA NINA							15.247,06	15.247,06
79	S73	BV21	TRIM III 2021 CLIN CAS-BV	TEO HEALTH SA	4,34	99.110,53	33.697,58	33.697,58
	S73	BV21	TRIM III 2021 CLIN CAS-BV	TEO HEALTH SA	4,34	49.329,32	16.771,97	16.771,97
TOTAL REGULARIZARE TRIM III.2021 S.C.TEO HEALTH SA							50.469,55	50.469,55
80	S74	BV16	TRIM III 2021 CLIN CAS-BV	FUNDATIA HOSPICE CASA SPERANTEI	4,34	7.109,29	2.417,16	2.417,16
	S74	BV16	TRIM III 2021 CLIN CAS-BV	FUNDATIA HOSPICE CASA SPERANTEI	4,34	3.705,82	1.259,98	1.259,98
TOTAL REGULARIZARE TRIM III.2021 S.C.FUNDATIA HOSPICE CASA SPERANTEI							3.677,14	3.677,14
81	S75	BV05	TRIM III 2021 CLIN CAS-BV	SPITAL CLINIC DE PNEUMOTIZIOLOGIE BRASOV	4,34	12.716,79	4.323,71	4.323,71
	S75	BV05	AUG2021 CLIN CAS-BV	SPITAL CLINIC DE PNEUMOTIZIOLOGIE BRASOV	4,34	-418,68	-142,35	-142,35
	S75	BV05	TRIM III 2021 CLIN CAS-BV	SPITAL CLINIC DE PNEUMOTIZIOLOGIE BRASOV	4,34	11.101,85	3.774,63	3.774,63
	S75	BV05	IUL2021 CLIN CAS-BV	SPITAL CLINIC DE PNEUMOTIZIOLOGIE BRASOV	4,34	-196,06	-66,66	-66,66
TOTAL GENERAL REGULARIZARE TRIM III.2021 SPITAL CLINIC DE PNEUMOTIZIOLOGIE BRASOV							7.889,33	7.889,33
82	S76	19509430	TRIM III 2021 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE OFTALMOLOGIE DR. KADAR ELENA	4,34	23.808,62	8.094,93	8.094,93
	S76	19509430	TRIM III 2021 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE OFTALMOLOGIE DR. KADAR ELENA	4,34	5.075,09	1.725,53	1.725,53
TOTAL GENERAL REGULARIZARE TRIM III.2021 CMI OFTALMOLOGIE DR.KADAR ELENA							9.820,46	9.820,46
83	S77	BV25	TRIM III 2021 CLIN CAS-BV	ONCO CARD SRL	4,34	35.343,21	12.016,69	12.016,69
	S77	BV25	AUG2021 CLIN CAS-BV	ONCO CARD SRL	4,34	-163,38	-55,55	-55,55
	S77	BV25	TRIM III 2021 CLIN CAS-BV	ONCO CARD SRL	4,34	18.563,44	6.311,57	6.311,57
	S77	BV25	IUL2021 CLIN CAS-BV	ONCO CARD SRL	4,34	-301,24	-102,42	-102,42
TOTAL REGULARIZARE TRIM III.2021 ONCO CARD SRL							18.170,29	18.170,29
84	S78	32832135	TRIM III 2021 CLIN CAS-BV	OPTICRISTAL CONSULT SRL	4,34	50.548,26	17.186,41	17.186,41
	S78	32832135	SEP2021 CLIN CAS-BV	OPTICRISTAL CONSULT SRL	4,34	-172,32	-58,59	-58,59
	S78	32832135	TRIM III 2021 CLIN CAS-BV	OPTICRISTAL CONSULT SRL	4,34	25.509,00	8.673,06	8.673,06
TOTAL REGULARIZARE TRIM III.2021 OPTICRISTAL CONSULT SRL							25.800,88	25.800,88
85	S79	BV09	TRIM III 2021 CLIN CAS-BV	SPITALUL MUNICIPAL SACELE	4,34	71.288,03	24.237,93	24.237,93
	S79	BV09	TRIM III 2021 CLIN CAS-BV	SPITALUL MUNICIPAL SACELE	4,34	32.456,06	11.035,06	11.035,06
TOTAL GENERAL REGULARIZARE TRIM III.2021 SPITALUL MUNICIPAL SACELE							35.272,99	35.272,99
86	S80	BV02	TRIM III 2021 CLIN CAS-BV	SPITALUL DE OBSTETRICA-GINECOLOGIE "DR.ION SBARCEA" BRASOV	4,34	14.717,79	5.004,05	5.004,05
	S80	BV02	TRIM III 2021 CLIN CAS-BV	SPITALUL DE OBSTETRICA-GINECOLOGIE "DR.ION SBARCEA" BRASOV	4,34	27.290,91	9.278,91	9.278,91
	S80	BV02	AUG2021 CLIN CAS-BV	SPITALUL DE OBSTETRICA-GINECOLOGIE "DR.ION SBARCEA" BRASOV	4,34	-352,32	-119,79	-119,79
TOTAL GENERAL REG. TRIM III.2021 SPITALUL DE OBSTETRICA -GINECOLOGIE"DR.ION SBARCEA"BRASOV							14.163,17	14.163,17
87	S82	18005680	TRIM III 2021 CLIN CAS-BV	DS MEDICAL SRL	4,34	6.484,32	2.204,67	2.204,67
	S82	18005680	TRIM III 2021 CLIN CAS-BV	DS MEDICAL SRL	4,34	10.796,15	3.670,69	3.670,69
TOTAL REGULARIZARE TRIM III.2021 DS MEDICAL SRL							5.875,36	5.875,36
88	S83	BV23	TRIM III 2021 CLIN CAS-BV	SC CENTRUL MEDICAL UNIREA SRL BRASOV	4,34	43.549,71	14.806,90	14.806,90
	S83	BV23	TRIM III 2021 CLIN CAS-BV	SC CENTRUL MEDICAL UNIREA SRL BRASOV	4,34	22.569,15	7.673,51	7.673,51
TOTAL REGULARIZARE TRIM III.2021 S.C.CENTRUL MEDICAL UNIREA SRL							22.480,41	22.480,41
	S84	BV18	TRIM III 2021 CLIN CAS-BV	CLINICILE ICCO SRL	4,34	2.215,53	753,28	753,28

89	S84	BV18	TRIM III 2021 CLIN CAS-BV	CLINICILE ICCO SRL	4,34	5.253,03	1.786,03	1.786,03
<u>TOTAL REGULARIZARE TRIM III.2021 CLINICILE ICCO SRL</u>							2.539,31	2.539,31
90	S85	BV28	TRIM III 2021 CLIN CAS-BV	CLINICILE ICCO ORTOPEDIE SRL	4,34	1.515,00	515,10	515,10
	S85	BV28	TRIM III 2021 CLIN CAS-BV	CLINICILE ICCO ORTOPEDIE SRL	4,34	451,50	153,51	153,51
<u>TOTAL REGULARIZARE TRIM III.2021 CLINICILE ICCO ORTOPEDIE SRL</u>							668,61	668,61
91	S86	30435333	TRIM III 2021 CLIN CAS-BV	THERA CARD SRL	4,34	12.022,09	4.087,51	4.087,51
	S86	30435333	TRIM III 2021 CLIN CAS-BV	THERA CARD SRL	4,34	23.219,59	7.894,66	7.894,66
<u>TOTAL REGULARIZARE TRIM III.2021 THERA CARD SRL</u>							11.982,17	11.982,17
92	S87	39940789	TRIM III 2021 CLIN CAS-BV	OFTALMICA MED SRL	4,34	8.925,91	3.034,81	3.034,81
<u>TOTAL REGULARIZARE TRIM III.2021 OFTALMICA MED SRL</u>							3.034,81	3.034,81
93	S9	T09	TRIM III 2021 CLIN CAS-BV	SPITALUL GENERAL CF BRASOV	4,34	59.566,76	20.252,70	20.252,70
	S9	T09	AUG2021 CLIN CAS-BV	SPITALUL GENERAL CF BRASOV	4,34	-137,88	-46,88	-46,88
	S9	T09	TRIM III 2021 CLIN CAS-BV	SPITALUL GENERAL CF BRASOV	4,34	38.331,76	13.032,80	13.032,80
TOTAL REGULARIZARE TRIM III 2021 SPITALUL GENERAL CF BRASOV							33.238,62	33.238,62
TOTAL GENERAL REGULARIZARE TRIMESTRUL III. 2021							1.357.928,17	1.357.928,17

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