

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
REGULARIZARE TRIMESTRUL IV. 2021

NR. CRT.	NR. CONTRACT FURNIZOR	COD PARTENER	NUME CALENDAR	NUME PARTENER	VALOARE DEFINITIVA A PUNCTULUI PE SERVICIU TRIMESTRUL IV. 2021 = 4,31 LEI	PUNCTE REALIZATE REGULARIZARE TRIM IV 2021	VALOARE	VALOARE NEPLATITA
1	S1	25934329	TRIM IV 2021 CLIN CAS-BV	S.C. DIAVERUM ROMANIA S.R.L.	4,31	5.341,87	1.655,98	1.655,98
2	S11	14004517	TRIM IV 2021 CLIN CAS-BV	CAB.MED. DR. BARABAS ALINA SRL	4,31	10.949,29	3.394,28	3.394,28
3	S112	BV33	TRIM IV 2021 CLIN CAS-BV	MEDEUROPA SRL-PUNCT DE LUCRU	4,31	1.326,00	411,06	411,06
	S112	BV33	OCT2021 CLIN CAS-BV	MEDEUROPA SRL-PUNCT DE LUCRU	4,31	-177,97	-55,17	-55,17
	TOTAL REGULARIZARE TRIM IV 2021 MEDEUROPA SRL - PUNCT DE LUCRU					1.148,03	355,89	355,89
4	S113	42637441	TRIM IV 2021 CLIN CAS-BV	CLINICA PROMED S.R.L.	4,31	560,00	173,60	173,60
5	S120	32676028	TRIM IV 2021 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL PEDIATRIE DR ROGOZEA ANDREEA MIHAELA	4,31	21.844,19	6.771,70	6.771,70
6	S121	28667463	TRIM IV 2021 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL PEDIATRIE DR RADU RALUCA	4,31	27.054,23	8.386,81	8.386,81
7	S122	19300670	TRIM IV 2021 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL OFTALMOLOGIE DR POPA MIRELA	4,31	23.226,61	7.200,25	7.200,25
8	S123	28820574	TRIM IV 2021 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL PEDIATRIE DR STOIAN LOREDANA ELENA	4,31	33.914,65	10.513,54	10.513,54
9	S124	35772925	TRIM IV 2021 CLIN CAS-BV	CM DIABET ZAHARAT SI ENDOCRINOLOGIE DR. FILISAN IULIANA CRINA	4,31	16.473,77	5.106,87	5.106,87
10	S125	33620785	TRIM IV 2021 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL DE PSIHIATRIE PEDIATRICA DR. RICEAN LENUTA-ALINA	4,31	34.919,03	10.824,90	10.824,90
11	S126	19495628	TRIM IV 2021 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE REUMATOLOGIE SI MEDICINA INTERNA DR. LAZAR CLAUDIA SABINA	4,31	13.370,23	4.144,77	4.144,77
12	S127	12562657	TRIM IV 2021 CLIN CAS-BV	OCUSAN SRL	4,31	3.526,74	1.093,29	1.093,29
13	S129	35619051	TRIM IV 2021 CLIN CAS-BV	SANOPTIMA CONSULTING SRL	4,31	40.509,61	12.557,98	12.557,98
14	S13	19350090	TRIM IV 2021 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE NEUROPSIHIATRIE INFANTILA DR. NAGY DEZSO	4,31	21.822,23	6.764,89	6.764,89
	S13	19350090	DEC2021 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE NEUROPSIHIATRIE INFANTILA DR. NAGY DEZSO	4,31	-1.334,71	-413,76	-413,76
	S13	19350090	NOV2021 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE NEUROPSIHIATRIE INFANTILA DR. NAGY DEZSO	4,31	-273,61	-84,82	-84,82
	S13	19350090	OCT2021 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE NEUROPSIHIATRIE INFANTILA DR. NAGY DEZSO	4,31	-273,61	-84,82	-84,82
	TOTAL REGULARIZARE TRIM IV 2021 CAB.MED.INDIVIDUAL DE NEUROPSIHIATRIE INFANTILA DR.NAGY DESZO					19.940,29	6.181,49	6.181,49
15	S130	BV32	TRIM IV 2021 CLIN CAS-BV	DIABET CENTER SRL	4,31	41.931,16	12.998,66	12.998,66
	S130	BV32	NOV2021 CLIN CAS-BV	DIABET CENTER SRL	4,31	-630,65	-195,50	-195,50
TOTAL REGULARIZARE TRIM IV 2021 DIABET CENTER SRL						41.300,52	12.803,16	12.803,16
16	S131	32289498	TRIM IV 2021 CLIN CAS-BV	SC ZEUS MEDICAL SRL	4,31	79.322,06	24.589,84	24.589,84
17	S132	35351810	TRIM IV 2021 CLIN CAS-BV	GRANDCLINIC ALERGO SRL	4,31	33.347,03	10.337,58	10.337,58
18	S133	36844116	TRIM IV 2021 CLIN CAS-BV	ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D	4,31	54.456,29	16.881,45	16.881,45
	S133	36844116	OCT2021 CLIN CAS-BV	ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D	4,31	-2.794,55	-866,31	-866,31
	S133	36844116	NOV2021 CLIN CAS-BV	ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D	4,31	-2.911,35	-902,52	-902,52
	S133	36844116	DEC2021 CLIN CAS-BV	ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D	4,31	-4.980,16	-1.543,85	-1.543,85
	TOTAL REGULARIZARE TRIM IV 2021 ORTOPEDE SI TRAUMATOLOGIE M.G. SRL-D					43.770,23	13.568,77	13.568,77
19	S135	37879740	TRIM IV 2021 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL DE PSIHIATRIE DR.STELEA A.DIDONA RAMONA	4,31	18.635,03	5.776,86	5.776,86
20	S136	B_122	TRIM IV 2021 CLIN CAS-BV	SC MEDICOVER SRL	4,31	3.472,32	1.076,42	1.076,42
	S136	B_122	DEC2021 CLIN CAS-BV	SC MEDICOVER SRL	4,31	-360,39	-111,72	-111,72
TOTAL REGULARIZARE TRIM IV 2021 S.C.MEDICOVER SRL						3.111,94	964,70	964,70
	S137	38457450	OCT2021 CLIN CAS-BV	RMN DIAGNOSTIC SI TRATAMENT SRL	4,31	-938,48	-290,93	-290,93

	S137	38457450	NOV2021 CLIN CAS-BV	RMN DIAGNOSTIC SI TRATAMENT SRL	4,31	-159,90	-49,57	-49,57
21	S137	38457450	TRIM IV 2021 CLIN CAS-BV	RMN DIAGNOSTIC SI TRATAMENT SRL	4,31	473.755,58	146.864,23	146.864,23
TOTAL REGULARIZARE TRIM IV 2021 RMN DIAGNOSTIC SI TRATAMENT SRL						472.657,19	146.523,73	146.523,73
22	S139	35628459	TRIM IV 2021 CLIN CAS-BV	KRONOFTA SRL	4,31	16.374,52	5.076,10	5.076,10
23	S14	28599040	TRIM IV 2021 CLIN CAS-BV	CAB MED INDIVIDUAL DE PEDIATRIE DR CRACIUN TEODORA-RODICA	4,31	10.536,48	3.266,31	3.266,31
24	S141	40077895	TRIM IV 2021 CLIN CAS-BV	CONVEST MEDICAL SRL	4,31	8.135,00	2.521,85	2.521,85
25	S142	BV34	TRIM IV 2021 CLIN CAS-BV	SPITALUL ORASENESC VICTORIA	4,31	7.044,19	2.183,70	2.183,70
26	S15	22253535	TRIM IV 2021 CLIN CAS-BV	PSIHO-AMIRAL SRL	4,31	16.312,00	5.056,72	5.056,72
27	S16	27512495	TRIM IV 2021 CLIN CAS-BV	S.C. CABINET MEDICAL DR. IORDACHE S.R.L.	4,31	41.722,16	12.933,87	12.933,87
28	S17	20223430	TRIM IV 2021 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE MEDICINA INTERNA DR. SUCIU NICOLAE	4,31	59.540,19	18.457,46	18.457,46
29	S18	29208019	TRIM IV 2021 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL DE MEDICINA INTERNA DR BELEA EMANUELA	4,31	29.141,00	9.033,71	9.033,71
30	S19	27839447	TRIM IV 2021 CLIN CAS-BV	CLINICA PNEUMOMEDICA SRL	4,31	14.862,71	4.607,44	4.607,44
31	S2	26623290	TRIM IV 2021 CLIN CAS-BV	NUTRIIE SI BOLI METABOLICE DR POP CRISTINA ANDREEA	4,31	26.559,84	8.233,55	8.233,55
32	S20	20281105	TRIM IV 2021 CLIN CAS-BV	CAB.MED. OBSTETRICA GINECOLOGIE DR. GADIUTA IOANA	4,31	16.759,81	5.195,54	5.195,54
	S22	25153298	TRIM IV 2021 CLIN CAS-BV	OPTILOOK	4,31	30.762,55	9.536,39	9.536,39
33	S22	25153298	NOV2021 CLIN CAS-BV	OPTILOOK	4,31	-225,23	-69,82	-69,82
TOTAL REGULARIZARE TRIM IV 2021 OPTILOOK						30.537,32	9.466,57	9.466,57
34	S23	20281113	TRIM IV 2021 CLIN CAS-BV	CAB.MED. OBSTETRICA GINECOLOGIE DR. SEBESIAN DANIELA	4,31	13.099,81	4.060,94	4.060,94
35	S24	20375790	TRIM IV 2021 CLIN CAS-BV	TUDORACHE B. IOANA TEODORA CAB. MEDICAL DE OBSTETRICA GINECOLOGIE	4,31	13.930,19	4.318,36	4.318,36
36	S25	19350309	TRIM IV 2021 CLIN CAS-BV	CAB.MED. OFTALMOLOGIE DR. BARACAN CONSTANTIN	4,31	18.031,81	5.589,86	5.589,86
	S26	33206610	TRIM IV 2021 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL MEDICINA INTERNA DR SOVAILA SILVIA	4,31	4.454,39	1.380,86	1.380,86
37	S26	33206610	DEC2021 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL MEDICINA INTERNA DR SOVAILA SILVIA	4,31	-393,74	-122,06	-122,06
TOTAL REGULARIZARE TRIM IV 2021 CABINET MEDICAL INDIVIDUAL MEDICINA INTERNA DR.SOVAILA SILVIA						4.060,65	1.258,80	1.258,80
38	S27	17908868	TRIM IV 2021 CLIN CAS-BV	CABINET ORL DR. SORIN GULEA SRL	4,31	23.761,19	7.365,97	7.365,97
39	S28	28460181	TRIM IV 2021 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL PEDIATRIE DR GOREA MONICA	4,31	25.489,90	7.901,87	7.901,87
	S29	18978721	TRIM IV 2021 CLIN CAS-BV	VALEMI CONSULT SRL	4,31	34.096,32	10.569,86	10.569,86
40	S29	18978721	OCT2021 CLIN CAS-BV	VALEMI CONSULT SRL	4,31	-213,55	-66,20	-66,20
TOTAL REGULARIZARE TRIM IV 2021 VALEMI CONSULT SRL						33.882,77	10.503,66	10.503,66
41	S3	22502180	TRIM IV 2021 CLIN CAS-BV	CMI NEUROLOGIE DR.PINTILIE MARIANA CLAUDIA	4,31	64.473,35	19.986,74	19.986,74
	S30	19264739	TRIM IV 2021 CLIN CAS-BV	CAB.MED.INDIV.DE OTO-RINO-LARINGOLOGIE DR BARB IOANA ALEXANDRA	4,31	23.224,52	7.199,60	7.199,60
42	S30	19264739	NOV2021 CLIN CAS-BV	CAB.MED.INDIV.DE OTO-RINO-LARINGOLOGIE DR BARB IOANA ALEXANDRA	4,31	-225,23	-69,82	-69,82
TOTAL REGULARIZARE TRIM IV 2021 CAB.MED.INDIV.DE OTO-RINO-LARINGOLOGIE DR.BARB IOANA ALEXANDRA						22.999,29	7.129,78	7.129,78
43	S31	26528124	TRIM IV 2021 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL PSIHIATRIE DR TOMESCU GENTIANA	4,31	13.876,81	4.301,81	4.301,81
44	S32	19505543	TRIM IV 2021 CLIN CAS-BV	CAB.MED. ORTOPEDIE-TRAUMATOLOGIE DR. CIOBANU IULIAN	4,31	22.244,39	6.895,76	6.895,76
45	S33	5096368	TRIM IV 2021 CLIN CAS-BV	CAB.MED. ORTOPEDIE-TRAUMATOLOGIE DR. VARI ANDRAS SRL	4,31	103,81	32,18	32,18
46	S34	32768377	TRIM IV 2021 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL ENDOCRINOLOGIE DR GROZAVESCU CIOBANU DIANA	4,31	10.846,39	3.362,38	3.362,38
47	S35	33810070	TRIM IV 2021 CLIN CAS-BV	SC AUROMED HEALTH SRL	4,31	6.687,35	2.073,08	2.073,08
48	S36	19673903	TRIM IV 2021 CLIN CAS-BV	CAB.MED. PEDIATRIE DR. COSTE CLAUDIA FLORINA	4,31	13.458,97	4.172,28	4.172,28
49	S37	26612372	TRIM IV 2021 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL DERMATOLOGIE DR NEGULICI-CRISTEA VIOLETA	4,31	19.160,16	5.939,65	5.939,65
50	S38	28699627	TRIM IV 2021 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL DE PEDIATRIE DR. DRAGUTU DIANA-NICOLETA	4,31	30.906,23	9.580,93	9.580,93

51	S39	15106469	TRIM IV 2021 CLIN CAS-BV	CALMEDO SRL	4,31	47.414,39	14.698,46	14.698,46
52	S4	28514532	TRIM IV 2021 CLIN CAS-BV	CAB MED INDIV DE OTO-RINO-LARINGOLOGIE DR DURACH SIMONA-VIOLETA	4,31	8.884,74	2.754,27	2.754,27
53	S40	16098496	TRIM IV 2021 CLIN CAS-BV	QUALIMED SRL	4,31	41.135,77	12.752,09	12.752,09
54	S41	34880880	TRIM IV 2021 CLIN CAS-BV	DERMACLAS SRL	4,31	21.310,32	6.606,20	6.606,20
55	S42	18079644	TRIM IV 2021 CLIN CAS-BV	DERMA CLINIC SRL	4,31	44.581,94	13.820,40	13.820,40
56	S44	9205492	TRIM IV 2021 CLIN CAS-BV	S.C. HIPERDIA S.A.	4,31	150.685,03	46.712,36	46.712,36
57	S45	6577823	TRIM IV 2021 CLIN CAS-BV	MEDO SRL	4,31	13.403,84	4.155,19	4.155,19
	S47	28978508	OCT2021 CLIN CAS-BV	CLINICA MEDICALA NEW LINE ND SRL	4,31	-1.312,48	-406,87	-406,87
58	S47	28978508	TRIM IV 2021 CLIN CAS-BV	CLINICA MEDICALA NEW LINE ND SRL	4,31	357.368,71	110.784,30	110.784,30
<u>TOTAL REGULARIZARE TRIM IV 2021 CLINICA MEDICALA NEW LINE ND SRL</u>						<u>356.056,23</u>	<u>110.377,43</u>	<u>110.377,43</u>
59	S48	14500170	TRIM IV 2021 CLIN CAS-BV	SANTERA SRL	4,31	3.018,23	935,65	935,65
60	S49	BV31	TRIM IV 2021 CLIN CAS-BV	CLINICA SANTE VIE SRL	4,31	29.893,03	9.266,84	9.266,84
61	S5	27791691	TRIM IV 2021 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL DE REUMATOLOGIE DR CUCUIAN MANUELA	4,31	32.710,81	10.140,35	10.140,35
62	S53	BV29	TRIM IV 2021 CLIN CAS-BV	POLIMED DACIA SRL	4,31	11.699,19	3.626,75	3.626,75
63	S55	15121710	TRIM IV 2021 CLIN CAS-BV	PARACELSUS SRL	4,31	1.023,84	317,39	317,39
	S56	BV24	TRIM IV 2021 CLIN CAS-BV	POLICLINICA DE DIAGNOSTIC RAPID SA	4,31	123.391,35	38.251,32	38.251,32
64	S56	BV24	NOV2021 CLIN CAS-BV	POLICLINICA DE DIAGNOSTIC RAPID SA	4,31	-150,16	-46,55	-46,55
<u>TOTAL REGULARIZARE TRIM IV 2021 POLICLINICA DE DIAGNOSTIC RAPID</u>						<u>123.241,19</u>	<u>38.204,77</u>	<u>38.204,77</u>
65	S59	3260170	TRIM IV 2021 CLIN CAS-BV	PSYCHO SAN SRL	4,31	14.843,52	4.601,49	4.601,49
	S6	30358990	TRIM IV 2021 CLIN CAS-BV	CMI PEDIATRIE DR ROBU MIHAELA	4,31	30.693,61	9.515,02	9.515,02
	S6	30358990	OCT2021 CLIN CAS-BV	CMI PEDIATRIE DR ROBU MIHAELA	4,31	-180,19	-55,86	-55,86
66	S6	30358990	DEC2021 CLIN CAS-BV	CMI PEDIATRIE DR ROBU MIHAELA	4,31	-180,19	-55,86	-55,86
<u>TOTAL REGULARIZARE TRIM IV 2021 CMI PEDIATRIE DR.ROBU MIHAELA</u>						<u>30.333,23</u>	<u>9.403,30</u>	<u>9.403,30</u>
67	S60	BV10	TRIM IV 2021 CLIN CAS-BV	SPITALUL ORASENESC ZARNESTI	4,31	44.543,97	13.808,63	13.808,63
	S61	BV03	TRIM IV 2021 CLIN CAS-BV	SPITALUL CLINIC DE URGENTA PENTRU COPII BRASOV	4,31	129.848,84	40.253,14	40.253,14
68	S61	BV03	DEC2021 CLIN CAS-BV	SPITALUL CLINIC DE URGENTA PENTRU COPII BRASOV	4,31	-191,87	-59,48	-59,48
<u>TOTAL REGULARIZARE TRIM IV 2021 SPITALUL CLINIC DE URGENTA PENTRU COPII BRASOV</u>						<u>129.656,97</u>	<u>40.193,66</u>	<u>40.193,66</u>
69	S63	BV01	TRIM IV 2021 CLIN CAS-BV	SPITALUL JUDETEAN DE URGENTA BRASOV	4,31	276.787,74	85.804,20	85.804,20
	S64	BV08	TRIM IV 2021 CLIN CAS-BV	SPITALUL MUNICIPAL CODLEA	4,31	144.384,35	44.759,15	44.759,15
	S64	BV08	OCT2021 CLIN CAS-BV	SPITALUL MUNICIPAL CODLEA	4,31	-930,16	-288,35	-288,35
	S64	BV08	NOV2021 CLIN CAS-BV	SPITALUL MUNICIPAL CODLEA	4,31	-191,87	-59,48	-59,48
70	S64	BV08	DEC2021 CLIN CAS-BV	SPITALUL MUNICIPAL CODLEA	4,31	-759,13	-235,33	-235,33
<u>TOTAL REGULARIZARE TRIM IV 2021 SPITALUL MUNICIPAL CODLEA</u>						<u>142.503,19</u>	<u>44.175,99</u>	<u>44.175,99</u>
71	S65	BV06	TRIM IV 2021 CLIN CAS-BV	SPITALUL MUNICIPAL DR- AUREL TULBURE FAGARAS	4,31	80.380,77	24.918,04	24.918,04
72	S66	BV04	TRIM IV 2021 CLIN CAS-BV	SPITALUL CLINIC DE BOLI INFECTIOASE BRASOV	4,31	9.019,35	2.796,00	2.796,00
73	S68	35705721	TRIM IV 2021 CLIN CAS-BV	SC NEUROPRAX MD SRL	4,31	155,03	48,06	48,06
74	S69	19947383	TRIM IV 2021 CLIN CAS-BV	CAB.MED. DE NEUROPSIHATRIE INFANTILA DR. BUTNARU ROMANITA	4,31	24.503,03	7.595,94	7.595,94
75	S7	34320557	TRIM IV 2021 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL PSIHIATRIE DR ROSU CODRUTA MARIA	4,31	21.075,35	6.533,36	6.533,36
76	S70	BV12	TRIM IV 2021 CLIN CAS-BV	SPITALUL ORASENESC RUPEA	4,31	12.376,23	3.836,63	3.836,63
	S71	19509340	TRIM IV 2021 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE NEUROLOGIE DR. PITICAS ADRIANA	4,31	31.596,97	9.795,06	9.795,06
77	S71	19509340	NOV2021 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE NEUROLOGIE DR. PITICAS ADRIANA	4,31	-240,26	-74,48	-74,48
<u>TOTAL REGULARIZARE TRIM IV 2021 CAB.MED.INDIVIDUAL DE NEUROLOGIE DR.PITICAS ADRIANA</u>						<u>31.356,71</u>	<u>9.720,58</u>	<u>9.720,58</u>

78	S72	19485799	TRIM IV 2021 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE OTO-RINO- LARINGOLOGIE DR. CONDREA NINA	4,31	45.535,52	14.116,01	14.116,01
	S72	19485799	DEC2021 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE OTO-RINO- LARINGOLOGIE DR. CONDREA NINA	4,31	-1.351,39	-418,93	-418,93
	S72	19485799	OCT2021 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE OTO-RINO- LARINGOLOGIE DR. CONDREA NINA	4,31	-225,23	-69,82	-69,82
TOTAL REGULARIZARE TRIM IV 2021 CAB.MED.INDIVIDUAL DE OTO-RINO-LARINGOLOGIE DR.CONDREA NINA						43.958,90	13.627,26	13.627,26
79	S73	BV21	TRIM IV 2021 CLIN CAS-BV	TEO HEALTH SA	4,31	159.124,29	49.328,53	49.328,53
	S73	BV21	DEC2021 CLIN CAS-BV	TEO HEALTH SA	4,31	-581,45	-180,25	-180,25
TOTAL REGULARIZARE TRIM IV 2021 TEO HEALTH SA						158.542,84	49.148,28	49.148,28
80	S74	BV16	TRIM IV 2021 CLIN CAS-BV	FUNDATIA HOSPICE CASA SPERANTEI	4,31	10.396,32	3.222,86	3.222,86
81	S75	BV05	TRIM IV 2021 CLIN CAS-BV	SPITAL CLINIC DE PNEUMFTIZIOLOGIE BRASOV	4,31	28.893,03	8.956,84	8.956,84
	S75	BV05	NOV2021 CLIN CAS-BV	SPITAL CLINIC DE PNEUMFTIZIOLOGIE BRASOV	4,31	-393,74	-122,06	-122,06
TOTAL REGULARIZARE TRIM IV 2021 SPITAL CLINIC DE PNEUMFTIZIOLOGIE BRASOV						28.499,29	8.834,78	8.834,78
82	S76	19509430	TRIM IV 2021 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE OFTALMOLOGIE DR. KADAR ELENA	4,31	29.529,39	9.154,11	9.154,11
83	S77	BV25	TRIM IV 2021 CLIN CAS-BV	ONCO CARD SRL	4,31	61.430,65	19.043,50	19.043,50
	S77	BV25	NOV2021 CLIN CAS-BV	ONCO CARD SRL	4,31	-150,16	-46,55	-46,55
TOTAL REGULARIZARE TRIM IV 2021 ONCO CARD SRL						61.280,48	18.996,95	18.996,95
84	S78	32832135	TRIM IV 2021 CLIN CAS-BV	OPTICRISTAL CONSULT SRL	4,31	71.237,00	22.083,47	22.083,47
85	S79	BV09	TRIM IV 2021 CLIN CAS-BV	SPITALUL MUNICIPAL SACELE	4,31	98.656,29	30.583,45	30.583,45
	S79	BV09	NOV2021 CLIN CAS-BV	SPITALUL MUNICIPAL SACELE	4,31	-379,58	-117,67	-117,67
	S79	BV09	OCT2021 CLIN CAS-BV	SPITALUL MUNICIPAL SACELE	4,31	-159,90	-49,57	-49,57
	S79	BV09	DEC2021 CLIN CAS-BV	SPITALUL MUNICIPAL SACELE	4,31	-187,71	-58,19	-58,19
TOTAL REGULARIZARE TRIM IV 2021 SPITALUL MUNICIPAL SACELE						97.929,10	30.358,02	30.358,02
86	S80	BV02	TRIM IV 2021 CLIN CAS-BV	SPITALUL DE OBSTETRICA-GINECOLOGIE "DR.ION SBARCEA" BRASOV	4,31	41.882,71	12.983,64	12.983,64
	S80	BV02	DEC2021 CLIN CAS-BV	SPITALUL DE OBSTETRICA-GINECOLOGIE "DR.ION SBARCEA" BRASOV	4,31	-159,90	-49,57	-49,57
	S80	BV02	NOV2021 CLIN CAS-BV	SPITALUL DE OBSTETRICA-GINECOLOGIE "DR.ION SBARCEA" BRASOV	4,31	-191,87	-59,48	-59,48
	S80	BV02	OCT2021 CLIN CAS-BV	SPITALUL DE OBSTETRICA-GINECOLOGIE "DR.ION SBARCEA" BRASOV	4,31	-159,90	-49,57	-49,57
TOTAL REGULARIZARE TRIM IV 2021 SPITALUL DE OBSTETRICA -GINECOLOGIE "DR.ION SBARCEA" BRASOV						41.371,03	12.825,02	12.825,02
87	S82	18005680	TRIM IV 2021 CLIN CAS-BV	DS MEDICAL SRL	4,31	19.415,52	6.018,81	6.018,81
88	S83	BV23	TRIM IV 2021 CLIN CAS-BV	SC CENTRUL MEDICAL UNIREA SRL BRASOV	4,31	67.459,90	20.912,57	20.912,57
89	S84	BV18	TRIM IV 2021 CLIN CAS-BV	CLINICILE ICCO SRL	4,31	11.324,55	3.510,61	3.510,61
90	S85	BV28	TRIM IV 2021 CLIN CAS-BV	CLINICILE ICCO ORTOPEDIE SRL	4,31	1.868,00	579,08	579,08
91	S86	30435333	TRIM IV 2021 CLIN CAS-BV	THERA CARD SRL	4,31	28.749,61	8.912,38	8.912,38
92	S87	39940789	TRIM IV 2021 CLIN CAS-BV	OFTALMICA MED SRL	4,31	15.270,84	4.733,96	4.733,96
	S87	39940789	OCT2021 CLIN CAS-BV	OFTALMICA MED SRL	4,31	-225,23	-69,82	-69,82
TOTAL REGULARIZARE TRIM IV 2021 OFTALMICA MED SRL						15.045,61	4.664,14	4.664,14
93	S9	T09	TRIM IV 2021 CLIN CAS-BV	SPITALUL GENERAL CF BRASOV	4,31	83.273,68	25.814,84	25.814,84
	S9	T09	OCT2021 CLIN CAS-BV	SPITALUL GENERAL CF BRASOV	4,31	-187,71	-58,19	-58,19
	S9	T09	NOV2021 CLIN CAS-BV	SPITALUL GENERAL CF BRASOV	4,31	-187,71	-58,19	-58,19
TOTAL REGULARIZARE TRIMESTRUL IV 2021 SPITALUL GENERAL CF BRASOV						82.898,26	25.698,46	25.698,46
TOTAL GENERAL REGULARIZARE TRIM IV 2021						4.031.560,29	1.249.783,69	1.249.783,69

**INTOCMIT
EC.ANCA MAXIN**