

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 I .2022**VALOARE DEFINITIVA A PUNCTULUI PENTRU TRIMESTRUL I 2022 = 4,00 LEI**

NR. CRT.	NR. CONTRACT	COD PARTENER	NUME CALENDAR	NR.DOCUMENT	DATA ELIBERARII	NUME PARTENER	VALOARE	VALOARE NEPLATITA
1.	S112	BV33	IAN2022 CLIN CAS- BV	REG- CLIN1685520012865	26-04-2022	MEDEUROPA SRL-PUNCT DE LUCRU	-43,20	-43,20
<u>TOTAL REGULARIZARE TRIM. I 2022 MEDEUROPE SRL PUNCT DE LUCRU</u>							-43,20	-43,20
2.	S13	19350090	MAR2022 CLIN CAS- BV	REG- CLIN1685520083376	26-04-2022	CAB.MED. INDIVIDUAL DE NEUROPSIHATRIE INFANTILA DR. NAGY DEZSO	-69,12	-69,12
	S13	19350090	IAN2022 CLIN CAS- BV	REG- CLIN1685520083394	26-04-2022	CAB.MED. INDIVIDUAL DE NEUROPSIHATRIE INFANTILA DR. NAGY DEZSO	-226,56	-226,56
<u>TOTAL REGULARIZARE TRIM. I 2022 CAB.MED.INDIV NEUROPSIHATRIE DR.NAGY DEZSO</u>							-295,68	-295,68
3.	S132	35351810	IAN2022 CLIN CAS- BV	REG- CLIN1685520858829	26-04-2022	GRANDCLINIC ALERGO SRL	-113,28	-113,28
	S132	35351810	FEB2022 CLIN CAS- BV	REG- CLIN1685520858839	26-04-2022	GRANDCLINIC ALERGO SRL	-61,44	-61,44
	S132	35351810	MAR2022 CLIN CAS- BV	REG- CLIN1685520858936	26-04-2022	GRANDCLINIC ALERGO SRL	-77,76	-77,76
<u>TOTAL REGULARIZARE TRIM. I 2022 GRANDCLINIC</u>							-252,48	-252,48
4.	S133	36844116	IAN2022 CLIN CAS- BV	REG- CLIN1685520005275	26-04-2022	ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D	-924,00	-924,00
	S133	36844116	FEB2022 CLIN CAS- BV	REG- CLIN1685520010174	26-04-2022	ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D	-729,60	-729,60
	S133	36844116	MAR2022 CLIN CAS- BV	REG- CLIN1685520011379	26-04-2022	ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D	-1.082,40	-1.082,40
<u>TOTAL REGULARIZARE TRIM. I 2022 ORTOPEDE TRAUMATOLOGIE M.G.</u>							-2.736,00	-2.736,00
5.	S136	B_122	MAR2022 CLIN CAS- BV	REG- CLIN1685520344599	26-04-2022	SC MEDICOVER SRL	-51,84	-51,84
<u>TOTAL REGULARIZARE TRIM. I 2022 S.C.MEDICOVER SRL</u>							-51,84	-51,84
6.	S137	38457450	FEB2022 CLIN CAS- BV	REG- CLIN1005520023731	26-04-2022	RMN DIAGNOSTIC SI TRATAMENT SRL	-64,80	-64,80
	S137	38457450	MAR2022 CLIN CAS- BV	REG- CLIN1005520035514	26-04-2022	RMN DIAGNOSTIC SI TRATAMENT SRL	-54,00	-54,00
<u>TOTAL REGULARIZARE TRIM. I 2022 RMN DIAGNOSTIC SI TRATAMENT SRL</u>							-118,80	-118,80
7.	S142	BV34	MAR2022 CLIN CAS- BV	REG- CLIN1685520083223	26-04-2022	SPITALUL ORASENESC VICTORIA	-54,00	-54,00
<u>TOTAL REGULARIZARE TRIM. I 2022 SPITALUL ORASENESC VICTORIA</u>							-54,00	-54,00
8.	S20	20281105	IAN2022 CLIN CAS- BV	REG- CLIN1685520168562	26-04-2022	CAB.MED. OBSTETRICA GINECOLOGIE DR. GADIUTA IOANA	-103,20	-103,20
<u>TOTAL REGULARIZARE TRIM. I 2022 CAB.MED.OST.GINEC.DR.GADIUTA IOANA</u>							-103,20	-103,20
9.	S22	25153298	FEB2022 CLIN CAS- BV	REG- CLIN1685520865553	26-04-2022	OPTILOOK	-46,00	-46,00
	S22	25153298	IAN2022 CLIN CAS- BV	REG- CLIN1685520871205	26-04-2022	OPTILOOK	-46,00	-46,00

<u>TOTAL REGULARIZARE TRIM. I 2022 OPTILOOK</u>							-92,00	-92,00
10.	S24	20375790	IAN2022 CLIN CAS- BV	REG- CLIN1685520851691	26-04-2022	TUDORACHE B. IOANA TEODORA CAB. MEDICAL DE OBSTETRICA GINECOLOGIE	-55,20	-55,20
<u>TOTAL REGULARIZARE TRIM. I 2022 CAB.MED.OBST.GINEC.DR.TUDORACHE IOANA</u>							-55,20	-55,20
11.	S61	BV03	IAN2022 CLIN CAS- BV	REG- CLIN1685519960278	26-04-2022	SPITALUL CLINIC DE URGENTA PENTRU COPII BRASOV	-220,80	-220,80
	S61	BV03	MAR2022 CLIN CAS- BV	REG- CLIN1685519986653	26-04-2022	SPITALUL CLINIC DE URGENTA PENTRU COPII BRASOV	-77,76	-77,76
	S61	BV03	FEB2022 CLIN CAS- BV	REG- CLIN1685519995029	26-04-2022	SPITALUL CLINIC DE URGENTA PENTRU COPII BRASOV	-55,20	-55,20
	<u>TOTAL REGULARIZARE TRIM. I 2022 SPITALUL CLINIC DE URGENTA PENTRU COPII BRASOV</u>						-353,76	-353,76
12.	S63	BV01	IAN2022 CLIN CAS- BV	REG- CLIN1005521045662	26-04-2022	SPITALUL JUDETEAN DE URGENTA BRASOV	-51,84	-51,84
<u>TOTAL REGULARIZARE TRIM. I 2022 SPITALUL JUDETEAN BRASOV</u>							-51,84	-51,84
13.	S64	BV08	MAR2022 CLIN CAS- BV	REG- CLIN1005521521112	26-04-2022	SPITALUL MUNICIPAL CODLEA	-129,60	-129,60
	S64	BV08	FEB2022 CLIN CAS- BV	REG- CLIN1685521494732	26-04-2022	SPITALUL MUNICIPAL CODLEA	-106,40	-106,40
	S64	BV08	IAN2022 CLIN CAS- BV	REG- CLIN1685521494776	26-04-2022	SPITALUL MUNICIPAL CODLEA	-98,40	-98,40
<u>TOTAL REGULARIZARE TRIM. I 2022 SPITALUL MUNICIPAL CODLEA</u>							-334,40	-334,40
14.	S72	19485799	FEB2022 CLIN CAS- BV	REG- CLIN1685521619145	26-04-2022	CAB.MED. INDIVIDUAL DE OTO-RINO-LARINGOLOGIE DR. CONDREA NINA	-55,20	-55,20
	S72	19485799	MAR2022 CLIN CAS- BV	REG- CLIN1685521619188	26-04-2022	CAB.MED. INDIVIDUAL DE OTO-RINO-LARINGOLOGIE DR. CONDREA NINA	-55,20	-55,20
<u>TOTAL REGULARIZARE TRIM. I 2022 CAB.MED.INDIV.DE OTO RINO LARINGO DR.CONDREA NINA</u>							-110,40	-110,40
15.	S75	BV05	IAN2022 CLIN CAS- BV	REG- CLIN1685520344565	26-04-2022	SPITAL CLINIC DE PNEUMOTIZIOLOGIE BRASOV	-51,84	-51,84
<u>TOTAL REGULARIZARE TRIM. I 2022 SPITAL CLINIC DE PNEUMOLOGIE BRASOV</u>							-51,84	-51,84
16.	S77	BV25	IAN2022 CLIN CAS- BV	REG- CLIN1685520903938	26-04-2022	ONCO CARD SRL	-61,44	-61,44
<u>TOTAL REGULARIZARE TRIM. I 2022 ONCO CARD SRL</u>							-61,44	-61,44
17.	S79	BV09	FEB2022 CLIN CAS- BV	REG- CLIN1685521309425	26-04-2022	SPITALUL MUNICIPAL SACELE	-55,20	-55,20
<u>TOTAL REGULARIZARE TRIM. I 2022 SPITALUL MUNICIPAL SACELE</u>							-55,20	-55,20
<u>TOTAL REGULARIZARE TRIMESTRUL I 2022</u>							-4.821,28	-4.821,28

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EC.ANCA MAXIN