

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

NR. CRT	COD PARTENER	NR. CONTRACT FURNIZOR	NUME CALENDAR	NR.DOCUMENT	NUME PARTENER	VALOARE DEFINITIVA A PUNCTULUI TRIM II 2022=4,00	VALOARE	VALOARE NEPLATITA
1	43595310	S10	IUN2022 CLIN CAS-BV	REG-CLIN1685590553771	ER MEDICAL DOM SRL	4,00	-43,20	-43,20
2	42637441	S113	IUN2022 CLIN CAS-BV	REG-CLIN1685590533407	CLINICA PROMED S.R.L.	4,00	-106,00	-106,00
3	12562657	S127	MAI2022 CLIN CAS-BV	REG-CLIN1685590509783	OCUSAN SRL	4,00	-54,00	-54,00
	12562657	S127	APR2022 CLIN CAS-BV	REG-CLIN1685590509802	OCUSAN SRL	4,00	-54,00	-54,00
	12562657	S127	IUN2022 CLIN CAS-BV	REG-CLIN1685590509820	OCUSAN SRL	4,00	-100,00	-100,00
<u>TOTAL REGULARIZARE TRIM.II 2022 OCUSAN SRL</u>							-208,00	-208,00
4	19350090	S13	MAI2022 CLIN CAS-BV	REG-CLIN1685590509627	CAB.MED. INDIVIDUAL DE NEUROPSIHOTRIE INFANTILA DR. NAGY DEZSO	4,00	-1.034,88	-1.034,88
	19350090	S13	APR2022 CLIN CAS-BV	REG-CLIN1685590509673	CAB.MED. INDIVIDUAL DE NEUROPSIHOTRIE INFANTILA DR. NAGY DEZSO	4,00	-462,72	-462,72
	19350090	S13	IUN2022 CLIN CAS-BV	REG-CLIN1685590509702	CAB.MED. INDIVIDUAL DE NEUROPSIHOTRIE INFANTILA DR. NAGY DEZSO	4,00	-157,44	-157,44
<u>TOTAL REGULARIZARE TRIM.II 2022 CAB.MED. INDIVIDUAL DE NEUROPSIHOTRIE INFANTILA DR. NAGY DEZSO</u>							-1.655,04	-1.655,04
5	32289498	S131	APR2022 CLIN CAS-BV	REG-CLIN1685590542482	SC ZEUS MEDICAL SRL	4,00	-86,40	-86,40
6	36844116	S133	MAI2022 CLIN CAS-BV	REG-CLIN1685590483091	ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D	4,00	-1.159,20	-1.159,20
	36844116	S133	APR2022 CLIN CAS-BV	REG-CLIN1685590483185	ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D	4,00	-864,00	-864,00
	36844116	S133	IUN2022 CLIN CAS-BV	REG-CLIN1685590483568	ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D	4,00	-710,40	-710,40
<u>TOTAL REGULARIZARE TRIM.II 2022 ORTOPEIDIE SI TRAUMATOLOGIE M.G.SRL-D</u>							-2.733,60	-2.733,60
7	B_122	S136	MAI2022 CLIN CAS-BV	REG-CLIN1685590509999	SC MEDICOVER SRL	4,00	-51,84	-51,84
8	38457450	S137	APR2022 CLIN CAS-BV	REG-CLIN1005590476077	RMN DIAGNOSTIC SI TRATAMENT SRL	4,00	-129,60	-129,60
	38457450	S137	MAI2022 CLIN CAS-BV	REG-CLIN1005590493224	RMN DIAGNOSTIC SI TRATAMENT SRL	4,00	-124,72	-124,72
<u>TOTAL REGULARIZARE TRIM.II 2022 RMN DIAGNOSTIC SI TRATAMENT SRL</u>						4,00	-254,32	-254,32
9	35628459	S139	MAI2022 CLIN CAS-BV	REG-CLIN1685590509874	KRONOFTA SRL	4,00	-206,00	-206,00
10	BV34	S142	APR2022 CLIN CAS-BV	REG-CLIN1685590499124	SPITALUL ORASENESC VICTORIA	4,00	-54,00	-54,00
11	20223430	S17	APR2022 CLIN CAS-BV	REG-CLIN1685590530579	CAB.MED. INDIVIDUAL DE MEDICINA INTERNA DR. SUCIU NICOLAE	4,00	-61,44	-61,44
12	25153298	S22	IUN2022 CLIN CAS-BV	REG-CLIN1685590532021	OPTILOOK	4,00	-54,00	-54,00
	25153298	S22	MAI2022 CLIN CAS-BV	REG-CLIN1685590532504	OPTILOOK	4,00	-64,80	-64,80
	25153298	S22	APR2022 CLIN CAS-BV	REG-CLIN1685590532534	OPTILOOK	4,00	-55,20	-55,20
<u>TOTAL REGULARIZARE TRIM.II 2022 OPTILOOK</u>						4,00	-174,00	-174,00
13	18978721	S29	APR2022 CLIN CAS-BV	REG-CLIN1685590499236	VALEMI CONSULT SRL	4,00	-61,44	-61,44
14	19264739	S30	IUN2022 CLIN CAS-BV	REG-CLIN1685590490777	CAB.MED.INDIV.DE OTO-RINO-LARINGOLOGIE DR BARB IOANA ALEXANDRA	4,00	-64,80	-64,80

15	32768377	S34	MAI2022 CLIN CAS-BV	REG-CLIN1685590498585	CABINET MEDICAL INDIVIDUAL ENDOCRINOLOGIE DR GROZAVESCU CIOBANU DIANA	4,00	-102,40	-102,40
16	26612372	S37	IUN2022 CLIN CAS-BV	REG-CLIN1685590481483	CABINET MEDICAL INDIVIDUAL DERMATOLOGIE DR NEGULICI-CRISTEA VIOLETA	4,00	-61,44	-61,44
17	16098496	S40	APR2022 CLIN CAS-BV	REG-CLIN1685590533117	QUALIMED SRL	4,00	-51,84	-51,84
	18079644	S42	MAI2022 CLIN CAS-BV	REG-CLIN1685590553719	DERMA CLINIC SRL	4,00	-51,84	-51,84
18	18079644	S42	APR2022 CLIN CAS-BV	REG-CLIN1685590553741	DERMA CLINIC SRL	4,00	-61,44	-61,44
TOTAL REGULARIZARE TRIM.II 2022 DERMA CLINIC SRL						4,00	-113,28	-113,28
19	9205492	S44	MAI2022 CLIN CAS-BV	REG-CLIN1685590540735	S.C. HIPERDIA S.A.	4,00	-69,12	-69,12
	28978508	S47	IUN2022 CLIN CAS-BV	REG-CLIN1005590497394	CLINICA MEDICALA NEW LINE ND SRL	4,00	-94,40	-94,40
20	28978508	S47	APR2022 CLIN CAS-BV	REG-CLIN1685590492544	CLINICA MEDICALA NEW LINE ND SRL	4,00	-308,80	-308,80
TOTAL REGULARIZARE TRIM.II 2022 CLINICA MEDICALA NEW LINE ND SRL						4,00	-403,20	-403,20
21	BV20	S58	MAI2022 CLIN CAS-BV	REG-CLIN1685590490570	VITALMED CENTER SRL	4,00	-126,00	-126,00
	BV03	S61	IUN2022 CLIN CAS-BV	REG-CLIN1685590479351	SPITALUL CLINIC DE URGENTA PENTRU COPII BRASOV	4,00	-82,80	-82,80
	BV03	S61	APR2022 CLIN CAS-BV	REG-CLIN1685590479775	SPITALUL CLINIC DE URGENTA PENTRU COPII BRASOV	4,00	-82,80	-82,80
22	BV03	S61	MAI2022 CLIN CAS-BV	REG-CLIN1685590480808	SPITALUL CLINIC DE URGENTA PENTRU COPII BRASOV	4,00	-55,20	-55,20
TOTAL REGULARIZARE TRIM.II 2022 SPITALUL CLINIC DE URGENTA PENTRU COPII BRASOV						4,00	-220,80	-220,80
23	BV01	S63	APR2022 CLIN CAS-BV	REG-CLIN1005590551066	SPITALUL JUDETEAN DE URGENTA BRASOV	4,00	-64,80	-64,80
	BV08	S64	MAI2022 CLIN CAS-BV	REG-CLIN1685590552966	SPITALUL MUNICIPAL CODLEA	4,00	-54,00	-54,00
	BV08	S64	IUN2022 CLIN CAS-BV	REG-CLIN1685590553017	SPITALUL MUNICIPAL CODLEA	4,00	-260,00	-260,00
24	BV08	S64	APR2022 CLIN CAS-BV	REG-CLIN1685590553056	SPITALUL MUNICIPAL CODLEA	4,00	-43,20	-43,20
TOTAL REGULARIZARE TRIM.II 2022 SPITALUL MUNICIPAL CODLEA						4,00	-357,20	-357,20
25	BV06	S65	APR2022 CLIN CAS-BV	REG-CLIN1685590518583	SPITALUL MUNICIPAL DR- AUREL TULBURE FAGARAS	4,00	9.342,80	9.342,80
26	19509340	S71	IUN2022 CLIN CAS-BV	REG-CLIN1685590499422	CAB.MED. INDIVIDUAL DE NEUROLOGIE DR. PITICAS ADRIANA	4,00	-205,44	-205,44
	19485799	S72	MAI2022 CLIN CAS-BV	REG-CLIN1685590553290	CAB.MED. INDIVIDUAL DE OTO-RINO-LARINGOLOGIE DR. CONDREA NINA	4,00	-129,60	-129,60
27	19485799	S72	IUN2022 CLIN CAS-BV	REG-CLIN1685590553343	CAB.MED. INDIVIDUAL DE OTO-RINO-LARINGOLOGIE DR. CONDREA NINA	4,00	-230,40	-230,40
TOTAL REGULARIZARE TRIM.II 2022 CAB.MED. INDIVIDUAL DE OTO-RINO-LARINGOLOGIE DR. CONDREA NINA							-360,00	-360,00
	BV05	S75	MAI2022 CLIN CAS-BV	REG-CLIN1685590500509	SPITALUL CLINIC DE PNEUMOTIZIOLOGIE BRASOV SI BOLI INFECTIOASE BRASOV	4,00	-161,28	-161,28
28	BV05	S75	IUN2022 CLIN CAS-BV	REG-CLIN1685590508983	SPITALUL CLINIC DE PNEUMOTIZIOLOGIE BRASOV SI BOLI INFECTIOASE BRASOV	4,00	-199,68	-199,68
TOTAL REGULARIZARE TRIM.II 2022 SPITALUL CLINIC DE PNEUMOTIZIOLOGIE BRASOV SI BOLI INFECTIOASE BRASOV						4,00	-360,96	-360,96
29	19509430	S76	MAI2022 CLIN CAS-BV	REG-CLIN1685590510114	CAB.MED. INDIVIDUAL DE OFTALMOLOGIE DR. KADAR ELENA	4,00	-154,00	-154,00
	BV25	S77	IUN2022 CLIN CAS-BV	REG-CLIN1685590552585	ONCO CARD SRL	4,00	-43,20	-43,20
30	BV25	S77	MAI2022 CLIN CAS-BV	REG-CLIN1685590552681	ONCO CARD SRL	4,00	-61,44	-61,44
TOTAL REGULARIZARE TRIM.II 2022 ONCO CARD SRL						4,00	-104,64	-104,64
31	32832135	S78	APR2022 CLIN CAS-BV	REG-CLIN1685590484410	OPTICRISTAL CONSULT SRL	4,00	-108,00	-108,00
32	BV09	S79	APR2022 CLIN CAS-BV	REG-CLIN1685590534276	SPITALUL MUNICIPAL SACELE	4,00	-160,80	-160,80
33	29047931	S8	MAI2022 CLIN CAS-BV	REG-CLIN1685590481549	CAMELNIC THERAPY SRL	4,00	-78,72	-78,72
TOTAL REGULARIZARE TRIMESTRUL II 2022						4,00	480,08	480,08

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