

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.2023

VALOARE DEFINITIVA A PUNCTULUI PENTRU TRIMESTRUL I 2023 = 4,00 LEI

NR. CRT.	COD PARTENER	NR. CONTRACT FURNIZOR	NUME CALENDAR	NUME PARTENER	VALOARE DEFINITIVA A PUNCTULUI TRIM I 2023 = 4,00 LEI	PUNCTE REGULARIZATE TRIM I 2023	VALOARE	VALOARE NEPLATITA
1	25934329	S1	MAR2023 CLIN CAS-BV	SC DIAVERUM ROMANIA SRL	4,00	-10,80	-43,20	-43,20
2	12562657	S127	FEB2023 CLIN CAS-BV	OCUSAN SRL	4,00	-13,50	-54,00	-54,00
3	19350090	S13	IAN2023 CLIN CAS BV	CAB.MED. INDIVIDUAL DE NEUROPSIHIATRIE INFANTILA DR. NAGY DEZSO	4,00	-172,32	-689,28	-689,28
4	BV32	S130	MAR2023 CLIN CAS-BV	DIABET CENTER SRL	4,00	-28,16	-112,64	-112,64
5	35351810	S132	FEB2023 CLIN CAS-BV	GRANDCLINIC ALERGO SRL	4,00	-28,32	-113,28	-113,28
	35351810	S132	IAN2023 CLIN CAS BV	GRANDCLINIC ALERGO SRL	4,00	-86,64	-346,56	-346,56
REGULARIZARE TRIM I .2023 GRANDCLINIC ALERGO SRL						-114,96	-459,84	-459,84
6	36844116	S133	IAN2023 CLIN CAS BV	ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D	4,00	-265,20	-1.060,80	-1.060,80
	36844116	S133	MAR2023 CLIN CAS-BV	ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D	4,00	-97,20	-388,80	-388,80
	36844116	S133	FEB2023 CLIN CAS-BV	ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D	4,00	-246,00	-984,00	-984,00
REGULARIZARE TRIM I .2023 ORTOPEIDIE TRAUMATOLOGIE M.G.SRL						-608,40	-2.433,60	-2.433,60
7	28599040	S14	IAN2023 CLIN CAS BV	CAB MED INDIVIDUAL DE PEDIATRIE DR CRACIUN TEODORA-RODICA	4,00	-19,44	-77,76	-77,76
8	20223430	S17	MAR2023 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE MEDICINA INTERNA DR. SUCIU NICOLAE	4,00	-37,63	-150,52	-150,52
9	29208019	S18	IAN2023 CLIN CAS BV	CABINET MEDICAL INDIVIDUAL DE MEDICINĂ INTERNA DR BELEA EMANUELA	4,00	-12,80	-51,20	-51,20
	29208019	S18	MAR2023 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL DE MEDICINĂ INTERNA DR BELEA EMANUELA	4,00	-36,40	-145,60	-145,60
	29208019	S18	FEB2023 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL DE MEDICINĂ INTERNA DR BELEA EMANUELA	4,00	-36,40	-145,60	-145,60
REGULARIZARE TRIM.I 2023 CABINET MEDICAL INDIVIDUAL DE MEDICINA INTERNA DR.BELEA EMANUELA						-85,60	-342,40	-342,40
10	26623290	S2	FEB2023 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL DE DIABET NUTRITIE SI BOLI METABOLICE DR POP CRISTINA ANDREEA	4,00	-15,36	-61,44	-61,44
11	20375790	S24	IAN2023 CLIN CAS BV	TUDORACHE B. IOANA TEODORA CAB. MEDICAL DE OBSTETRICA GINECOLOGIE	4,00	-13,80	-55,20	-55,20
12	18978721	S29	IAN2023 CLIN CAS BV	VALEMI CONSULT SRL	4,00	-15,36	-61,44	-61,44
13	22502180	S3	MAR2023 CLIN CAS-BV	CMI NEUROLOGIE DR.PINTILIE MARIANA CLAUDIA	4,00	-19,68	-78,72	-78,72
14	19264739	S30	MAR2023 CLIN CAS-BV	CAB.MED.INDIV.DE OTO-RINO-LARINGOLOGIE DR BARB IOANA ALEXANDRA	4,00	-32,40	-129,60	-129,60

15	19673903	S36	IAN2023 CLIN CAS BV	CAB.MED. PEDIATRIE DR. COSTE CLAUDIA FLORINA	4,00	-12,96	-51,84	-51,84
16	16098496	S40	MAR2023 CLIN CAS-BV	QUALIMED SRL	4,00	-10,80	-43,20	-43,20
17	28978508	S47	IAN2023 CLIN CAS BV	CLINICA MEDICALA NEW LINE ND SRL	4,00	-30,00	-120,00	-120,00
	28978508	S47	MAR2023 CLIN CAS-BV	CLINICA MEDICALA NEW LINE ND SRL	4,00	-30,00	-120,00	-120,00
REGULARIZARE TRIM I.2023 CLINICA MEDICALA NEW LINE ND SRL						-60,00	-240,00	-240,00
18	BV31	S49	MAR2023 CLIN CAS-BV	CLINICA SANTE VIE SRL	4,00	-28,32	-113,28	-113,28
19	33617348	S51	IAN2023 CLIN CAS BV	OCUVISION SRL	4,00	-16,20	-64,80	-64,80
20	BV20	S58	IAN2023 CLIN CAS BV	VITALMED CENTER SRL	4,00	-25,00	-100,00	-100,00
	BV20	S58	FEB2023 CLIN CAS-BV	VITALMED CENTER SRL	4,00	-11,50	-46,00	-46,00
	BV20	S58	MAR2023 CLIN CAS-BV	VITALMED CENTER SRL	4,00	-36,50	-146,00	-146,00
REGULARIZARE TRIM I 2023 VITALMED CENTER SRL						-73,00	-292,00	-292,00
21	BV10	S60	MAR2023 CLIN CAS-BV	SPITALUL ORASENESC ZARNESTI	4,00	-43,56	-174,24	-174,24
22	BV08	S64	MAR2023 CLIN CAS-BV	SPITALUL MUNICIPAL CODLEA	4,00	-39,70	-158,80	-158,80
	BV08	S64	IAN2023 CLIN CAS BV	SPITALUL MUNICIPAL CODLEA	4,00	-74,50	-298,00	-298,00
	BV08	S64	FEB2023 CLIN CAS-BV	SPITALUL MUNICIPAL CODLEA	4,00	-44,60	-178,40	-178,40
REGULARIZARE TRIM I.2023 SPITALUL MUNICIPAL CODLEA						-158,80	-635,20	-635,20
23	BV06	S65	FEB2023 CLIN CAS-BV	SPITALUL MUNICIPAL DR-AUREL TULBURE FAGARAS	4,00	-34,50	-138,00	-138,00
	BV06	S65	MAR2023 CLIN CAS-BV	SPITALUL MUNICIPAL DR-AUREL TULBURE FAGARAS	4,00	-67,00	-268,00	-268,00
REGULARIZARE TRIM.I 2023 SPITALUL MUNICIPAL DR.AUREL TULBURE FAGARAS						-101,50	-406,00	-406,00
24	19509340	S71	IAN2023 CLIN CAS BV	CAB.MED. INDIVIDUAL DE NEUROLOGIE DR. PITICAS ADRIANA	4,00	-19,68	-78,72	-78,72
	19509340	S71	FEB2023 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE NEUROLOGIE DR. PITICAS ADRIANA	4,00	-19,68	-78,72	-78,72
	19509340	S71	MAR2023 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE NEUROLOGIE DR. PITICAS ADRIANA	4,00	-31,68	-126,72	-126,72
REGULARIZARE TRIM I.2023 CAB.MED. INDIVIDUAL DE NEUROLOGIE DR. PITICAS ADRIANA						-71,04	-284,16	-284,16
25	19485799	S72	FEB2023 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE OTO-RINO-LARINGOLOGIE DR. CONDREA NINA	4,00	-30,00	-120,00	-120,00
	19485799	S72	IAN2023 CLIN CAS BV	CAB.MED. INDIVIDUAL DE OTO-RINO-LARINGOLOGIE DR. CONDREA NINA	4,00	-13,80	-55,20	-55,20
	19485799	S72	MAR2023 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE OTO-RINO-LARINGOLOGIE DR. CONDREA NINA	4,00	-30,00	-120,00	-120,00
REGULARIZARE TRIM.I.2023 CAB.MED. INDIVIDUAL DE OTO-RINO-LARINGOLOGIE DR. CONDREA NINA						-73,80	-295,20	-295,20
26	BV21	S73	MAR2023 CLIN CAS-BV	TEO HEALTH SA	4,00	-22,80	-91,20	-91,20
27	BV16	S74	MAR2023 CLIN CAS-BV	FUNDATIA HOSPICE CASA SPERANTEI	4,00	-10,80	-43,20	-43,20

28	BV05	S75	MAR2023 CLIN CAS-BV	SPITALUL CLINIC DE PNEUMOTIZIOLOGIE BRASOV SI BOLI INFECTIOASE BRASOV	4,00	-10,80	-43,20	-43,20
29	32832135	S78	IAN2023 CLIN CAS BV	OPTICRISTAL CONSULT SRL	4,00	-23,00	-92,00	-92,00
30	BV09	S79	FEB2023 CLIN CAS-BV	SPITALUL MUNICIPAL SACELE	4,00	-28,80	-115,20	-115,20
31	BV02	S80	MAR2023 CLIN CAS-BV	SPITALUL DE OBSTETRICA-GINECOLOGIE "DR.ION SBARCEA" BRASOV	4,00	-30,00	-120,00	-120,00
	BV02	S80	FEB2023 CLIN CAS-BV	SPITALUL DE OBSTETRICA-GINECOLOGIE "DR.ION SBARCEA" BRASOV	4,00	-13,80	-55,20	-55,20
REGULARIZARE TRIM.I.2023 SPITALUL DE OBSTETRICA-GINECOLOGIE "DR.ION SBARCEA" BRASOV						-43,80	-175,20	-175,20
32	BV23	S83	IAN2023 CLIN CAS BV	SC CENTRUL MEDICAL UNIREA SRL BRASOV	4,00	-12,96	-51,84	-51,84
33	BV18	S84	FEB2023 CLIN CAS-BV	CLINICILE ICCO SRL	4,00	-24,96	-99,84	-99,84
34	T09	S9	FEB2023 CLIN CAS-BV	SPITALUL GENERAL CF BRASOV	4,00	-19,68	-78,72	-78,72
	T09	S9	MAR2023 CLIN CAS-BV	SPITALUL GENERAL CF BRASOV	4,00	-11,50	-46,00	-46,00
	T09	S9	IAN2023 CLIN CAS BV	SPITALUL GENERAL CF BRASOV	4,00	-64,48	-257,92	-257,92
REGULARIZARE TRIM.I.2023 SPITALUL GENERAL CF BRASOV						-95,66	-382,64	-382,64
TOTAL REGULARIZARE TRIM. I 2023						-2.110,97	-8.443,88	-8.443,88

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EC.ANCA MAXIN