

**SERVICIUL DECONTARE SERVICII MEDICALE ,FARMACEUTICE ,DISPOZITIVE SI MATERIALE
SANITARE**

DECONT

**ASISTENTA MEDICALA IN AMBULATORIU PENTRU SPECIALITATI CLINICE
REGULARIZARE TRIMESTRUL II.2023**

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

NR. CRT.	NR. CONTRACT FURNIZOR	COD PARTENER	NUME CALENDAR TRIMESTRUL II 2023 REGULARIZARE	NR. DOCUMENT	NUME PARTENER	VALOARE DEFINITIVA A PUNCTULUI TRIM II 2023 = 4,00 LEI	PUNCTE REGULARIZA TE TRIM II 2023	VALOARE	VALOARE NEPLATITA
1	S11	14004517	MAI2023 CLIN CAS-BV	REG- CLIN1686477 281692	CAB.MED. DR. BARABAS ALINA SRL	4,00	-15,36	-61,44	-61,44
2	S114	41975266	MAI2023 CLIN CAS-BV	REG- CLIN1686473 804111	SC 4LIFE M.C. SRL	4,00	-26,50	-106,00	-106,00
3	S12	31278113	MAI2023 CLIN CAS-BV	REG- CLIN1686477 276565	FIZIORUCAMO SRL	4,00	-28,80	-115,20	-115,20
4	S129	35619051	MAI2023 CLIN CAS-BV	REG- CLIN1686473 658457	SANOPTIMA CONSULTING SRL	4,00	-25,92	-103,68	-103,68
5	S131	32289498	MAI2023 CLIN CAS-BV	REG- CLIN1686477 336853	SC ZEUS MEDICAL SRL	4,00	-124,32	-497,28	-497,28
6	S132	35351810	MAI2023 CLIN CAS-BV	REG- CLIN1686477 281991	GRANDCLINIC ALERGO SRL	4,00	-12,96	-51,84	-51,84
	S132	35351810	APR2023 CLIN CAS-BV	REG- CLIN1686477 282030	GRANDCLINIC ALERGO SRL	4,00	-32,40	-129,60	-129,60
	REGULARIZARE TRIM II 2023 S132 GRANDCLINIC ALERGO SRL						-45,36	-181,44	-181,44
7	S133	36844116	APR2023 CLIN CAS-BV	REG- CLIN1686473 730522	ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D	4,00	-175,80	-703,20	-703,20
	S133	36844116	MAI2023 CLIN CAS-BV	REG- CLIN1686473 796801	ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D	4,00	-406,80	-1.627,20	-1.627,20
	S133	36844116	IUN2023 CLIN CAS-BV	REG- CLIN1686473 796873	ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D	4,00	-159,60	-638,40	-638,40
	REGULARIZARE TRIM II 2023 S133 GRANDCLINIC ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D						-742,20	-2.968,80	-2.968,80
8	S137	38457450	IUN2023 CLIN CAS-BV	REG- CLIN1686473 835912	RMN DIAGNOSTIC SI TRATAMENT SRL	4,00	-16,20	-64,80	-64,80
9	S147	35067453	IUN2023 CLIN CAS-BV	REG- CLIN1686473 804330	CMI DE OBSTETRICA- GINECOLOGIE DR.CERGHIT DOINA- SIMONA	4,00	-85,20	-340,80	-340,80
10	S17	20223430	IUN2023 CLIN CAS-BV	REG- CLIN1686477 281139	CAB.MED. INDIVIDUAL DE MEDICINA INTERNA DR. SUCIU NICOLAE	4,00	-15,88	-63,52	-63,52
11	S26	33206610	APR2023 CLIN CAS-BV	REG- CLIN1686473 658527	CABINET MEDICAL INDIVIDUAL MEDICINĂ INTERNĂ DR SOVĂILĂ SILVIA	4,00	-15,36	-61,44	-61,44
12	S29	18978721	MAI2023 CLIN CAS-BV	REG- CLIN1686473 825216	VALEMI CONSULT SRL	4,00	-12,96	-51,84	-51,84
13	S3	22502180	APR2023 CLIN CAS-BV	REG- CLIN1686477 338338	CMI NEUROLOGIE DR.PINTILIE MARIANA CLAUDIA	4,00	-32,88	-131,52	-131,52

14	S32	19505543	APR2023 CLIN CAS-BV	REG- CLIN1686477 235456	CAB.MED. ORTOPEDIE- TRAUMATOLOGIE DR. CIOBANU IULIAN	4,00	-16,20	-64,80	-64,80
15	S34	32768377	APR2023 CLIN CAS-BV	REG- CLIN1686473 803759	CABINET MEDICAL INDIVIDUAL ENDOCRINOLOGIE DR GROZAVESCU CIOBANU DIANA	4,00	-15,36	-61,44	-61,44
16	S39	15106469	MAI2023 CLIN CAS-BV	REG- CLIN1686477 276434	CALMEDO SRL	4,00	-13,50	-54,00	-54,00
	S40	16098496	APR2023 CLIN CAS-BV	REG- CLIN1686477 281340	QUALIMED SRL	4,00	-10,80	-43,20	-43,20
	S40	16098496	IUN2023 CLIN CAS-BV	REG- CLIN1686477 281377	QUALIMED SRL	4,00	-19,44	-77,76	-77,76
17	REGULARIZARE TRIM II 2023 S40 QUALIMED SRL						-30,24	-120,96	-120,96
18	S47	28978508	MAI2023 CLIN CAS-BV	REG- CLIN1686473 819927	CLINICA MEDICALA NEW LINE ND SRL	4,00	-60,00	-240,00	-240,00
19	S5	27791691	IUN2023 CLIN CAS-BV	REG- CLIN1686477 313788	CABINET MEDICAL INDIVIDUAL DE REUMATOLOGIE DR CUCUIAN MANUELA	4,00	-10,80	-43,20	-43,20
	S51	33617348	IUN2023 CLIN CAS-BV	REG- CLIN1686473 802738	OCUVISION SRL	4,00	-16,20	-64,80	-64,80
	S51	33617348	APR2023 CLIN CAS-BV	REG- CLIN1686473 802772	OCUVISION SRL	4,00	-16,20	-64,80	-64,80
20	REGULARIZARE TRIM II 2023 S51 OCUVISION SRL						-32,40	-129,60	-129,60
21	S56	BV24	APR2023 CLIN CAS-BV	REG- CLIN1686477 366571	POLICLINICA DE DIAGNOSTIC RAPID SA	4,00	-29,16	-116,64	-116,64
	S58	BV20	APR2023 CLIN CAS-BV	REG- CLIN1686473 803555	VITALMED CENTER SRL	4,00	-13,50	-54,00	-54,00
	S58	BV20	MAI2023 CLIN CAS-BV	REG- CLIN1686473 803599	VITALMED CENTER SRL	4,00	-23,00	-92,00	-92,00
	S58	BV20	IUN2023 CLIN CAS-BV	REG- CLIN1686473 803636	VITALMED CENTER SRL	4,00	-75,00	-300,00	-300,00
22	REGULARIZARE TRIM II 2023 S58 VITALMED CENTER SRL						-111,50	-446,00	-446,00
23	S60	BV10	MAI2023 CLIN CAS-BV	REG- CLIN1686477 275747	SPITALUL ORASENESC ZARNESTI	4,00	13,80	55,20	55,20
24	S61	BV03	APR2023 CLIN CAS-BV	REG- CLIN1686473 411681	SPITALUL CLINIC DE URGENTA PENTRU COPII BRASOV	4,00	-60,30	-241,20	-241,20
	S63	BV01	APR2023 CLIN CAS-BV	REG- CLIN1686477 314709	SPITALUL JUDETEAN DE URGENTA BRASOV	4,00	9.922,24	39.688,96	39.688,96
	S63	BV01	MAI2023 CLIN CAS-BV	REG- CLIN1686477 339556	SPITALUL JUDETEAN DE URGENTA BRASOV	4,00	-30,00	-120,00	-120,00
25	REGULARIZARE TRIM II 2023 S63 SPITALUL JUDETEAN DE URGENTA BRASOV						9.892,24	39.568,96	39.568,96
	S64	BV08	MAI2023 CLIN CAS-BV	REG- CLIN1686477 337143	SPITALUL MUNICIPAL CODLEA	4,00	-36,10	-144,40	-144,40
	S64	BV08	APR2023 CLIN CAS-BV	REG- CLIN1686477 337272	SPITALUL MUNICIPAL CODLEA	4,00	-72,20	-288,80	-288,80
	S64	BV08	IUN2023 CLIN CAS-BV	REG- CLIN1686477 337677	SPITALUL MUNICIPAL CODLEA	4,00	-48,20	-192,80	-192,80
26	REGULARIZARE TRIM II 2023 S63 SPITALUL MUNICIPAL CODLEA						-156,50	-626,00	-626,00

27	S71	19509340	APR2023 CLIN CAS-BV	REG- CLIN1686473 804605	CAB.MED. INDIVIDUAL DE NEUROLOGIE DR. PITICAS ADRIANA	4,00	-17,28	-69,12	-69,12
	S71	19509340	MAI2023 CLIN CAS-BV	REG- CLIN1686473 804636	CAB.MED. INDIVIDUAL DE NEUROLOGIE DR. PITICAS ADRIANA	4,00	-31,68	-126,72	-126,72
	REGULARIZARE TRIM II 2023 S71 CAB.MED.INDIVIDUAL DE NEUROLOGIE DR.PITICAS ADRIANA						-48,96	-195,84	-195,84
28	S72	19485799	APR2023 CLIN CAS-BV	REG- CLIN1686477 383191	CAB.MED. INDIVIDUAL DE OTO- RINO- LARINGOLOGIE DR. CONDREA NINA	4,00	-30,00	-120,00	-120,00
	S72	19485799	MAI2023 CLIN CAS-BV	REG- CLIN1686477 383245	CAB.MED. INDIVIDUAL DE OTO- RINO- LARINGOLOGIE DR. CONDREA NINA	4,00	-16,20	-64,80	-64,80
	REGULARIZARE TRIM II 2023 S72 CAB.MED. INDIVIDUAL DE OTO-RINO-LARINGOLOGIE DR. CONDREA NINA						-46,20	-184,80	-184,80
29	S73	BV21	APR2023 CLIN CAS-BV	REG- CLIN1686473 804069	TEO HEALTH SA	4,00	-28,32	-113,28	-113,28
30	S76	19509430	IUN2023 CLIN CAS-BV	REG- CLIN1686477 236033	CAB.MED. INDIVIDUAL DE OFTALMOLOGIE DR. KADAR ELENA	4,00	-13,50	-54,00	-54,00
31	S77	BV25	APR2023 CLIN CAS-BV	REG- CLIN1686477 313431	ONCO CARD SRL	4,00	-12,80	-51,20	-51,20
	S77	BV25	MAI2023 CLIN CAS-BV	REG- CLIN1686477 313535	ONCO CARD SRL	4,00	-23,76	-95,04	-95,04
	REGULARIZARE TRIM II 2023 S51 ONCO CARD SRL						-36,56	-146,24	-146,24
32	S78	32832135	MAI2023 CLIN CAS-BV	REG- CLIN1686473 798165	OPTICRISTAL CONSULT SRL	4,00	-13,50	-54,00	-54,00
	S78	32832135	APR2023 CLIN CAS-BV	REG- CLIN1686473 798241	OPTICRISTAL CONSULT SRL	4,00	-65,00	-260,00	-260,00
	REGULARIZARE TRIM II 2023 S78 OPTICRISTAL CONSULT SRL						-78,50	-314,00	-314,00
33	S79	BV09	IUN2023 CLIN CAS-BV	REG- CLIN1686477 382949	SPITALUL MUNICIPAL SACELE	4,00	-55,80	-223,20	-223,20
	S79	BV09	APR2023 CLIN CAS-BV	REG- CLIN1686477 383097	SPITALUL MUNICIPAL SACELE	4,00	-32,60	-130,40	-130,40
	REGULARIZARE TRIM II 2023 S79 SPITALUL MUNICIPAL SACELE SRL						-88,40	-353,60	-353,60
34	S80	BV02	MAI2023 CLIN CAS-BV	REG- CLIN1686477 280834	SPITALUL DE OBSTETRICA- GINECOLOGIE "DR.ION SBARCEA" BRASOV	4,00	591,00	2.364,00	2.364,00
35	S83	BV23	APR2023 CLIN CAS-BV	REG- CLIN1686477 236666	SC CENTRUL MEDICAL UNIREA SRL BRASOV	4,00	-27,36	-109,44	-109,44
	S83	BV23	MAI2023 CLIN CAS-BV	REG- CLIN1686477 242781	SC CENTRUL MEDICAL UNIREA SRL BRASOV	4,00	-23,20	-92,80	-92,80
	REGULARIZARE TRIM II 2023 S83 SC CENTRUL MEDICAL UNIREA SRL BRASOV						-50,56	-202,24	-202,24
36	S87	39940789	IUN2023 CLIN CAS-BV	REG- CLIN1686473 798271	OFTALMICA MED SRL	4,00	-11,50	-46,00	-46,00

37	S9	T09	IUN2023 CLIN CAS-BV	REG- CLIN1686473 803068	SPITALUL GENERAL CF BRASOV	4,00	-30,00	-120,00	-120,00
	S9	T09	APR2023 CLIN CAS-BV	REG- CLIN1686473 803149	SPITALUL GENERAL CF BRASOV	4,00	-25,00	-100,00	-100,00
	S9	T09	MAI2023 CLIN CAS-BV	REG- CLIN1686473 803222	SPITALUL GENERAL CF BRASOV	4,00	-27,00	-108,00	-108,00
	<u>REGULARIZARE TRIM II 2023 S 9 SPITALUL GENERAL CF BRASOV</u>						-82,00	-328,00	-328,00
	TOTAL REGULARIZARE TRIMESTRUL II 2023						8.289,64	33.158,56	33.158,56

INTOCMIT
EC.ANCA MAXIN