

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 .2023

VALOARE DEFINITIVA A PUNCTULUI PENTRU TRIMESTRUL IV 2023 = 4,50 LEI

NR. CRT.	NR .CONTRACT FURNIZOR	COD PARTENER	NUME CALENDAR REGULARIZARE TRIM IV 2023	NUME PARTENER	VALOARE PUNCT TRIM IV 2023 = 4,50 LEI	PUNCTE REALIZATE TRIM.IV 2023	Valoare	Valoare neplătită
1	S113	42637441	DEC2023 CLIN CAS-BV	CLINICA PROMED S.R.L.	4,50	-21,60	-97,20	-97,20
2	S12	31278113	DEC2023 CLIN CAS-BV	FIZIORUCAMO SRL	4,50	26,40	118,80	118,80
3	S132	35351810	DEC2023 CLIN CAS-BV	GRANDCLINIC ALERGO SRL	4,50	-12,96	-58,32	-58,32
4	S133	36844116	DEC2023 CLIN CAS-BV	ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D	4,50	-198,00	-891,00	-891,00
	S133	36844116	NOV2023 CLIN CAS-BV	ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D	4,50	-138,00	-621,00	-621,00
	S133	36844116	OCT2023 CLIN CAS-BV	ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D	4,50	-224,40	-1.009,80	-1.009,80
ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D REGULARIZARE TRIMESTRUL IV 2023						-560,40	-2.521,80	-2.521,80
5	S137	38457450	DEC2023 CLIN CAS-BV	RMN DIAGNOSTIC SI TRATAMENT SRL	4,50	-16,20	-72,90	-72,90
	S137	38457450	OCT2023 CLIN CAS-BV	RMN DIAGNOSTIC SI TRATAMENT SRL	4,50	-122,40	-550,80	-550,80
	S137	38457450	NOV2023 CLIN CAS-BV	RMN DIAGNOSTIC SI TRATAMENT SRL	4,50	-32,40	-145,80	-145,80
RMN DIAGNOSTIC SI TRATAMENT SRL						-171,00	-769,50	-769,50
6	S147	35067453	DEC2023 CLIN CAS-BV	CMI DE OBSTETRICA-GINECOLOGIE DR.CERGHIT DOINA-SIMONA	4,50	-13,80	-62,10	-62,10
	S147	35067453	NOV2023 CLIN CAS-BV	CMI DE OBSTETRICA-GINECOLOGIE DR.CERGHIT DOINA-SIMONA	4,50	-57,60	-259,20	-259,20
CMI DE OBSTETRICA-GINECOLOGIE DR.CERGHIT DOINA-SIMONA						-71,40	-321,30	-321,30
7	S148	32551806	DEC2023 CLIN CAS-BV	CMI MEDICINA INTERNA DR. IFRIM LUIGIA-ILEANA	4,50	-15,36	-69,12	-69,12
	S148	32551806	NOV2023 CLIN CAS-BV	CMI MEDICINA INTERNA DR. IFRIM LUIGIA-ILEANA	4,50	-28,32	-127,44	-127,44
CMI MEDICINA INTERNA DR. IFRIM LUIGIA-ILEANA						-43,68	-196,56	-196,56
8	S150	8440589	DEC2023 CLIN CAS-BV	KRONMEDICA SRL	4,50	-19,44	-87,48	-87,48
9	S18	29208019	OCT2023 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL DE MEDICINĂ INTERNA DR BELEA EMANUELA	4,50	-12,80	-57,60	-57,60
	S18	29208019	NOV2023 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL DE MEDICINĂ INTERNA DR BELEA EMANUELA	4,50	-23,60	-106,20	-106,20
CABINET MEDICAL INDIVIDUAL DE MEDICINĂ INTERNA DR BELEA EMANUELA						-36,40	-163,80	-163,80
10	S24	20375790	OCT2023 CLIN CAS-BV	TUDORACHE B. IOANA TEODORA CAB. MEDICAL DE OBSTETRICA GINECOLOGIE	4,50	-27,60	-124,20	-124,20
	S24	20375790	NOV2023 CLIN CAS-BV	TUDORACHE B. IOANA TEODORA CAB. MEDICAL DE OBSTETRICA GINECOLOGIE	4,50	-27,60	-124,20	-124,20
TUDORACHE B. IOANA TEODORA CAB. MEDICAL DE OBSTETRICA GINECOLOGIE						-55,20	-248,40	-248,40
11	S25	19350309	OCT2023 CLIN CAS-BV	CAB.MED. OFTALMOLOGIE DR. BARACAN CONSTANTIN	4,50	-13,80	-62,10	-62,10
12	S3	22502180	NOV2023 CLIN CAS-BV	CMI NEUROLOGIE DR.PINTILIE MARIANA CLAUDIA	4,50	-19,68	-88,56	-88,56
13	S37	26612372	NOV2023 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL DERMATOLOGIE DR NEGULICI-CRISTEA VIOLETA	4,50	-15,36	-69,12	-69,12
14	S39	15106469	NOV2023 CLIN CAS-BV	CALMEDO SRL	4,50	-13,50	-60,75	-60,75
15	S4	28514532	NOV2023 CLIN CAS-BV	CAB MED INDIV DE OTO-RINO-LARINGOLOGIE DR DURACH SIMONA-VIOLETA	4,50	-27,50	-123,75	-123,75
16	S40	16098496	NOV2023 CLIN CAS-BV	QUALIMED SRL	4,50	-10,80	-48,60	-48,60
17	S47	28978508	OCT2023 CLIN CAS-BV	CLINICA MEDICALA NEW LINE ND SRL	4,50	-36,00	-162,00	-162,00
18	S49	BV31	DEC2023 CLIN CAS-BV	CLINICA SANTE VIE SRL	4,50	-11,50	-51,75	-51,75
19	S5	27791691	OCT2023 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL DE REUMATOLOGIE DR CUCUIAN MANUELA	4,50	-25,60	-115,20	-115,20
20	S51	33617348	DEC2023 CLIN CAS-BV	OCUVISION SRL	4,50	-13,80	-62,10	-62,10
	S51	33617348	NOV2023 CLIN CAS-BV	OCUVISION SRL	4,50	-16,20	-72,90	-72,90
OCUVISION SRL						-30,00	-135,00	-135,00
21	S58	BV20	OCT2023 CLIN CAS-BV	VITALMED CENTER SRL	4,50	-25,00	-112,50	-112,50
	S58	BV20	DEC2023 CLIN CAS-BV	VITALMED CENTER SRL	4,50	-36,50	-164,25	-164,25
VITALMED CENTER SRL						-61,50	-276,75	-276,75

22	S61	BV03	NOV2023 CLIN CAS-BV	SPITALUL CLINIC DE URGENTA PENTRU COPII BRASOV	4,50	-13,80	-62,10	-62,10
23	S62	BV13	OCT2023 CLIN CAS-BV	SPITAL CLINIC DE PSIHIATRIE SI NEUROLOGIE BRASOV	4,50	-16,40	-73,80	-73,80
	S63	BV01	DEC2023 CLIN CAS-BV	SPITALUL JUDETEAN DE URGENTA BRASOV	4,50	15,36	69,12	69,12
24	S63	BV01	NOV2023 CLIN CAS-BV	SPITALUL JUDETEAN DE URGENTA BRASOV	4,50	-12,96	-58,32	-58,32
SPITALUL JUDETEAN DE URGENTA BRASOV						2,40	10,80	10,80
	S64	BV08	DEC2023 CLIN CAS-BV	SPITALUL MUNICIPAL CODLEA	4,50	-35,10	-157,95	-157,95
	S64	BV08	OCT2023 CLIN CAS-BV	SPITALUL MUNICIPAL CODLEA	4,50	-41,98	-188,91	-188,91
25	S64	BV08	NOV2023 CLIN CAS-BV	SPITALUL MUNICIPAL CODLEA	4,50	-88,86	-399,87	-399,87
SPITALUL MUNICIPAL CODLEA						-165,94	-746,73	-746,73
26	S65	BV06	OCT2023 CLIN CAS-BV	SPITALUL MUNICIPAL DR- AUREL TULBURE FAGARAS	4,50	106,80	480,60	480,60
27	S70	BV12	OCT2023 CLIN CAS-BV	SPITALUL ORASENESC RUPEA	4,50	-11,50	-51,75	-51,75
	S72	19485799	NOV2023 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE OTO-RINO-LARINGOLOGIE DR. CONDREA NINA	4,50	-30,00	-135,00	-135,00
28	S72	19485799	DEC2023 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE OTO-RINO-LARINGOLOGIE DR. CONDREA NINA	4,50	-32,40	-145,80	-145,80
CAB.MED. INDIVIDUAL DE OTO-RINO-LARINGOLOGIE DR. CONDREA NINA						-62,40	-280,80	-280,80
	S73	BV21	OCT2023 CLIN CAS-BV	TEO HEALTH SA	4,50	-23,00	-103,50	-103,50
29	S73	BV21	NOV2023 CLIN CAS-BV	TEO HEALTH SA	4,50	200,25	901,13	901,13
TEO HEALTH SA						177,25	797,63	797,63
	S77	BV25	OCT2023 CLIN CAS-BV	ONCO CARD SRL	4,50	-12,96	-58,32	-58,32
30	S77	BV25	NOV2023 CLIN CAS-BV	ONCO CARD SRL	4,50	-56,88	-255,96	-255,96
ONCO CARD SRL						-69,84	-314,28	-314,28
	S79	BV09	DEC2023 CLIN CAS-BV	SPITALUL MUNICIPAL SACELE	4,50	-13,80	-62,10	-62,10
	S79	BV09	OCT2023 CLIN CAS-BV	SPITALUL MUNICIPAL SACELE	4,50	-12,80	-57,60	-57,60
31	S79	BV09	NOV2023 CLIN CAS-BV	SPITALUL MUNICIPAL SACELE	4,50	-10,80	-48,60	-48,60
SPITALUL MUNICIPAL SACELE						-37,40	-168,30	-168,30
	S80	BV02	DEC2023 CLIN CAS-BV	SPITALUL DE OBSTETRICA-GINECOLOGIE "DR.ION SBARCEA" BRASOV	4,50	-27,60	-124,20	-124,20
32	S80	BV02	OCT2023 CLIN CAS-BV	SPITALUL DE OBSTETRICA-GINECOLOGIE "DR.ION SBARCEA" BRASOV	4,50	-13,80	-62,10	-62,10
SPITALUL DE OBSTETRICA-GINECOLOGIE "DR.ION SBARCEA" BRASOV						-41,40	-186,30	-186,30
	S83	BV23	DEC2023 CLIN CAS-BV	SC CENTRUL MEDICAL UNIREA SRL BRASOV	4,50	-16,40	-73,80	-73,80
33	S83	BV23	OCT2023 CLIN CAS-BV	SC CENTRUL MEDICAL UNIREA SRL BRASOV	4,50	-22,80	-102,60	-102,60
SC CENTRUL MEDICAL UNIREA SRL BRASOV						-39,20	-176,40	-176,40
	S87	39940789	OCT2023 CLIN CAS-BV	OFTALMICA MED SRL	4,50	-16,20	-72,90	-72,90
	S87	39940789	NOV2023 CLIN CAS-BV	OFTALMICA MED SRL	4,50	-46,20	-207,90	-207,90
34	S87	39940789	DEC2023 CLIN CAS-BV	OFTALMICA MED SRL	4,50	-16,20	-72,90	-72,90
OFTALMICA MED SRL						-78,60	-353,70	-353,70
	S9	T09	DEC2023 CLIN CAS-BV	SPITALUL GENERAL CF BRASOV	4,50	-23,00	-103,50	-103,50
	S9	T09	OCT2023 CLIN CAS-BV	SPITALUL GENERAL CF BRASOV	4,50	-13,50	-60,75	-60,75
35	S9	T09	NOV2023 CLIN CAS-BV	SPITALUL GENERAL CF BRASOV	4,50	-30,00	-135,00	-135,00
SPITALUL GENERAL CF BRASOV						-66,50	-299,25	-299,25
DECONT TRIMESTRUL IV 2023						-1.547,45	-6.963,52	-6.963,52

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EC.ANCA MAXIN