

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 III 2024

NR. CRT.	COD PARTENER	NR. CONTRACT FURNIZOR	NUME CALENDAR	NUME PARTENER	VALOARE DEFINITIVA PUNCT TRIMESTRUL III.2024 =4,50 LEI	PUNCTE REALIZATE TRIM III 2024	VALOARE	VALOARE NEPLATITA
1	14004517	S11	IUL2024 CLIN CAS-BV	CAB.MED. DR. BARABAS ALINA SRL	4,50	-15,36	-69,12	-69,12
2	19300670	S122	AUG2024 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL OFTALMOLOGIE DR POPA MIRELA	4,50	-16,20	-72,90	-72,90
3	12562657	S127	<u>IUL2024 CLIN CAS-BV</u>	<u>OCUSAN SRL</u>	4,50	-23,00	-103,50	-103,50
	12562657	S127	<u>AUG2024 CLIN CAS-BV</u>	<u>OCUSAN SRL</u>	4,50	-13,50	-60,75	-60,75
	<u>OCUSAN SRL TRIM III 2024 REGULARIZARE</u>					<u>-36,50</u>	<u>-164,25</u>	
4	BV32/34917882	S130	IUL2024 CLIN CAS-BV	DIABET CENTER SRL	4,50	-15,36	-69,12	-69,12
5	35351810	S132	IUL2024 CLIN CAS-BV	GRANDCLINIC ALERGO SRL	4,50	-15,36	-69,12	-69,12
6	36844116	S133	<u>SEP2024 CLIN CAS-BV</u>	<u>ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D</u>	4,50	-251,40	-1.131,30	-1.131,30
	36844116	S133	<u>IUL2024 CLIN CAS-BV</u>	<u>ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D</u>	4,50	-113,40	-510,30	-510,30
	36844116	S133	<u>AUG2024 CLIN CAS-BV</u>	<u>ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D</u>	4,50	-202,80	-912,60	-912,60
<u>ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D TRIM III 2024 REGULARIZARE</u>						<u>-567,60</u>	<u>-2.554,20</u>	
7	SB17/20223430	S137	<u>IUL2024 CLIN CAS-BV</u>	<u>RMN DIAGNOSTIC SI TRATAMENT SRL</u>	4,50	-80,00	-360,00	-360,00
	SB17/20223430	S137	<u>SEP2024 CLIN CAS-BV</u>	<u>RMN DIAGNOSTIC SI TRATAMENT SRL</u>	4,50	-30,00	-135,00	-135,00
<u>RMN DIAGNOSTIC SI TRATAMENT SRL TRIM III 2024 REGULARIZARE</u>						<u>-110,00</u>	<u>-495,00</u>	
8	35067453	S147	<u>SEP2024 CLIN CAS-BV</u>	<u>CMI DE OBSTETRICA-GINECOLOGIE DR.CERGHIT DOINA-SIMONA</u>	4,50	-13,80	-62,10	-62,10
	35067453	S147	<u>AUG2024 CLIN CAS-BV</u>	<u>CMI DE OBSTETRICA-GINECOLOGIE DR.CERGHIT DOINA-SIMONA</u>	4,50	-13,80	-62,10	-62,10
<u>CMI DE OBSTETRICA-GINECOLOGIE DR.CERGHIT DOINA-SIMONA TRIM III 2024 REGULARIZARE</u>						<u>-27,60</u>	<u>-124,20</u>	
9	32551806	S148	IUL2024 CLIN CAS-BV	CMI MEDICINA INTERNA DR. IFRIM LUIGIA-ILEANA	4,50	-52,32	-235,44	-235,44
10	8440589	S150	SEP2024 CLIN CAS-BV	KRONMEDICA SRL	4,50	-12,96	-58,32	-58,32
11	47477201	S151	AUG2024 CLIN CAS-BV	ALPHA CENTER SERVICII MEDICALE SRL	4,50	-28,80	-129,60	-129,60
12	45513383	S152	SEP2024 CLIN CAS-BV	PEDIATRICS MEDICAL SERV SRL	4,50	-16,20	-72,90	-72,90
13	29208019	S18	<u>AUG2024 CLIN CAS-BV</u>	<u>CABINET MEDICAL INDIVIDUAL DE MEDICINA INTERNA DR BELEA EMANUELA</u>	4,50	-23,60	-106,20	-106,20
	29208019	S18	<u>IUL2024 CLIN CAS-BV</u>	<u>CABINET MEDICAL INDIVIDUAL DE MEDICINA INTERNA DR BELEA EMANUELA</u>	4,50	-10,80	-48,60	-48,60
<u>CABINET MEDICAL INDIVIDUAL DE MEDICINA INTERNA DR BELEA EMANUELA TRIM III 2024 REGULARIZARE</u>						<u>-34,40</u>	<u>-154,80</u>	

14	48409485	S21	SEP2024 CLIN CAS-BV	OTO RINO CENTER SRL	4,50	-11,50	-51,75	-51,75
15	20375790	S24	IUL2024 CLIN CAS-BV	TUDORACHE B. IOANA TEODORA CAB. MEDICAL DE OBSTETRICA GINECOLOGIE	4,50	-13,80	-62,10	-62,10
16	33206610	S26	SEP2024 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL MEDICINĂ INTERNĂ DR SOVĂILĂ SILVIA	4,50	-15,36	-69,12	-69,12
17	28460181	S28	SEP2024 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL PEDIATRIE DR GOREA MONICA	4,50	-13,72	-61,74	-61,74
18	18978721	S29	SEP2024 CLIN CAS-BV	VALEMI CONSULT SRL	4,50	-15,36	-69,12	-69,12
19	19264739	S30	IUL2024 CLIN CAS-BV	CAB.MED.INDIV.DE OTO-RINO- LARINGOLOGIE DR BARB IOANA ALEXANDRA	4,50	-16,20	-72,90	-72,90
20	26528124	S31	AUG2024 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL PSIHIATRIE DR TOMESCU GENTIANA	4,50	-64,32	-289,44	-289,44
21	26612372	S37	AUG2024 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL DERMATOLOGIE DR NEGULICI-CRISTEA VIOLETA	4,50	480,00	2.160,00	2.160,00
22	16098496	S40	AUG2024 CLIN CAS-BV	QUALIMED SRL	4,50	176,00	792,00	792,00
23	34880880	S41	AUG2024 CLIN CAS-BV	DERMACLAS SRL	4,50	864,00	3.888,00	3.888,00
24	18079644	S42	AUG2024 CLIN CAS-BV	DERMA CLINIC SRL	4,50	2.064,00	9.288,00	9.288,00
24	9205492	S44	<u>AUG2024</u> <u>CLIN CAS-BV</u>	<u>S.C. HIPERDIA S.A.</u>	4,50	1.008,00	4.536,00	4.536,00
	9205492	S44	<u>IUL2024 CLIN</u> <u>CAS-BV</u>	<u>S.C. HIPERDIA S.A.</u>	4,50	-67,68	-304,56	-304,56
<u>S.C. HIPERDIA S.A. TRIM III 2024 REGULARIZARE</u>						<u>940,32</u>	<u>4.231,44</u>	
25	28978508	S47	<u>AUG2024</u> <u>CLIN CAS-BV</u>	<u>CLINICA MEDICALA NEW LINE ND SRL</u>	4,50	-60,00	-270,00	-270,00
	28978508	S47	<u>IUL2024 CLIN</u> <u>CAS-BV</u>	<u>CLINICA MEDICALA NEW LINE ND SRL</u>	4,50	-137,20	-617,40	-617,40
<u>CLINICA MEDICALA NEW LINE ND SRL TRIM III 2024 REGULARIZARE</u>						<u>-197,20</u>	<u>-887,40</u>	
26	BV24/ 20375790	<u>S56</u>	<u>AUG2024</u> <u>CLIN CAS-BV</u>	<u>POLICLINICA DE DIAGNOSTIC RAPID SA</u>	4,50	160,00	720,00	720,00
	BV24/ 20375790	<u>S56</u>	<u>IUL2024 CLIN</u> <u>CAS-BV</u>	<u>POLICLINICA DE DIAGNOSTIC RAPID SA</u>	4,50	-30,72	-138,24	-138,24
<u>POLICLINICA DE DIAGNOSTIC RAPID SA TRIM III 2024 REGULARIZARE</u>						<u>129,28</u>	<u>581,76</u>	
27	BV20	S58	<u>IUL2024 CLIN</u> <u>CAS-BV</u>	<u>VITALMED CENTER SRL</u>	4,50	-13,50	-60,75	-60,75
	BV20	S58	<u>AUG2024</u> <u>CLIN CAS-BV</u>	<u>VITALMED CENTER SRL</u>	4,50	-13,50	-60,75	-60,75
	BV20	S58	<u>SEP2024</u> <u>CLIN CAS-BV</u>	<u>VITALMED CENTER SRL</u>	4,50	-13,50	-60,75	-60,75
<u>VITALMED CENTER SRL TRIM III 2024 REGULARIZARE</u>						<u>-40,50</u>	<u>-182,25</u>	
28	BV10	<u>S60</u>	<u>AUG2024</u> <u>CLIN CAS-BV</u>	<u>SPITALUL ORASENESC ZARNESTI</u>	4,50	480,00	2.160,00	2.160,00
	BV10	<u>S60</u>	<u>IUL2024 CLIN</u> <u>CAS-BV</u>	<u>SPITALUL ORASENESC ZARNESTI</u>	4,50	-40,00	-180,00	-180,00
<u>SPITALUL ORASENESC ZARNESTI TRIM III 2024 REGULARIZARE</u>						<u>440,00</u>	<u>1.980,00</u>	
	BV01	S63	<u>IUL2024 CLIN</u> <u>CAS-BV</u>	<u>SPITALUL JUDETEAN DE URGENTA BRASOV</u>	4,50	-12,96	-58,32	-58,32

29	BV01	S63	AUG2024 CLIN CAS-BV	SPITALUL JUDETEAN DE URGENTA BRASOV	4,50	48,00	216,00	216,00
SPITALUL JUDETEAN DE URGENTA BRASOV TRIM III 2024 REGULARIZARE						35,04	157,68	
30	BV08	S64	SEP2024 CLIN CAS-BV	SPITALUL MUNICIPAL CODLEA	4,50	-89,40	-402,30	-402,30
	BV08	S64	AUG2024 CLIN CAS-BV	SPITALUL MUNICIPAL CODLEA	4,50	-74,20	-333,90	-333,90
	BV08	S64	IUL2024 CLIN CAS-BV	SPITALUL MUNICIPAL CODLEA	4,50	-109,10	-490,95	-490,95
SPITALUL MUNICIPAL CODLEA TRIM III 2024 REGULARIZARE						-272,70	-1.227,15	
31	BV06	S65	AUG2024 CLIN CAS-BV	SPITALUL MUNICIPAL DR- AUREL TULBURE FAGARAS	4,50	160,00	720,00	720,00
32	19509340	S71	AUG2024 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE NEUROLOGIE DR. PITICAS ADRIANA	4,50	-31,68	-142,56	-142,56
	19509340	S71	IUL2024 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE NEUROLOGIE DR. PITICAS ADRIANA	4,50	-36,96	-166,32	-166,32
CAB.MED. INDIVIDUAL DE NEUROLOGIE DR. PITICAS ADRIANA TRIM III 2024 REGULARIZARE						-68,64	-308,88	
33	19485799	S72	IUL2024 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE OTO-RINO- LARINGOLOGIE DR. CONDREA NINA	4,50	-27,60	-124,20	-124,20
	19485799	S72	SEP2024 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE OTO-RINO- LARINGOLOGIE DR. CONDREA NINA	4,50	-13,80	-62,10	-62,10
	19485799	S72	AUG2024 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE OTO-RINO- LARINGOLOGIE DR. CONDREA NINA	4,50	-87,60	-394,20	-394,20
CAB.MED. INDIVIDUAL DE OTO-RINO-LARINGOLOGIE DR. CONDREA NINA TRIM III 2024 REGULARIZARE						-129,00	-580,50	
34	BV21	S73	SEP2024 CLIN CAS-BV	TEO HEALTH SA	4,50	-75,30	-338,85	-338,85
35	BV25	S77	AUG2024 CLIN CAS-BV	ONCO CARD SRL	4,50	-15,36	-69,12	-69,12
	BV25	S77	IUL2024 CLIN CAS-BV	ONCO CARD SRL	4,50	-15,36	-69,12	-69,12
	BV25	S77	SEP2024 CLIN CAS-BV	ONCO CARD SRL	4,50	-10,80	-48,60	-48,60
ONCO CARD SRL TRIM III 2024 REGULARIZARE						-41,52	-186,84	
36	BV09	S79	IUL2024 CLIN CAS-BV	SPITALUL MUNICIPAL SACELE	4,50	-45,30	-203,85	-203,85
	BV09	S79	SEP2024 CLIN CAS-BV	SPITALUL MUNICIPAL SACELE	4,50	-13,80	-62,10	-62,10
SPITALUL MUNICIPAL SACELE TRIM III 2024 REGULARIZARE						-59,10	-265,95	
37	29047931	S8	IUL2024 CLIN CAS-BV	CAMELNIC THERAPY SRL	4,50	-19,68	-88,56	-88,56
38	BV02	S80	IUL2024 CLIN CAS-BV	SPITALUL DE OBSTETRICA-GINECOLOGIE "DR.ION SBARCEA" BRASOV	4,50	-13,80	-62,10	-62,10
39	BV23	S83	AUG2024 CLIN CAS-BV	SC CENTRUL MEDICAL UNIREA SRL BRASOV	4,50	240,00	1.080,00	1.080,00
	BV23	S83	IUL2024 CLIN CAS-BV	SC CENTRUL MEDICAL UNIREA SRL BRASOV	4,50	-41,16	-185,22	-185,22
SC CENTRUL MEDICAL UNIREA SRL BRASOV TRIM III 2024 REGULARIZARE						198,84	894,78	
40	30435333	S86	IUL2024 CLIN CAS-BV	THERA CARD SRL	4,50	-25,92	-116,64	-116,64
	30435333	S86	AUG2024 CLIN CAS-BV	THERA CARD SRL	4,50	-15,36	-69,12	-69,12

Thera Card SRL TRIM III 2024 Regularizare						-41,28	-185,76	
41	39940789	S87	<u>IUL2024 CLIN CAS-BV</u>	<u>OFTALMICA MED SRL</u>	4,50	-16,20	-72,90	-72,90
	39940789	S87	<u>SEP2024 CLIN CAS-BV</u>	<u>OFTALMICA MED SRL</u>	4,50	-11,50	-51,75	-51,75
OFTALMICA MED SRL TRIM III 2024 Regularizare						-27,70	-124,65	
42	T09	S9	<u>IUL2024 CLIN CAS-BV</u>	SPITALUL GENERAL CF BRASOV	4,50	26,40	118,80	118,80
LUNA SEPTEMBRIE 2024 Regularizare Trimestrul III 2024						3.428,54	15.428,43	15.428,43

INTOCMIT
EC.ANCA MAXIN