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ASISTENTA MEDICALA IN AMBULATORIU PENTRU SPECIALITATI CLINICE

REGULARIZARE TRIMESTRUL IV 2024

NR. CRT.	COD PARTENER	NR. CONTRACT FURNIZOR	NUME CALENDAR	NUME PARTENER	VALOARE DEFINITIVA A PUNCTULUI TRIMESTRUL IV 2024 = 5,00 LEI	PUNCTE REALIZATE TRIM IV 2024	VALOARE	VALOARE NEPLATITA
1	42637441	S113	NOV2024 CLIN CAS-BV	CLINICA PROMED S.R.L.	5,00	-21,60	-108,00	-108,00
2	31278113	S12	OCT2024 CLIN CAS-BV	FIZIORUCAMO SRL	5,00	100,00	500,00	500,00
3	19350090	S13	NOV2024 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE NEUROPSIHIATRIE INFANTILA DR. NAGY DEZSO	5,00	-19,68	-98,40	-98,40
4	36844116	S133	OCT2024 CLIN CAS-BV	ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D	5,00	-64,80	-324,00	-324,00
5	SB17/38457450	S137	NOV2024 CLIN CAS-BV	RMN DIAGNOSTIC SI TRATAMENT SRL	5,00	-31,68	-158,40	-158,40
	SB17/38457450	S137	OCT2024 CLIN CAS-BV	RMN DIAGNOSTIC SI TRATAMENT SRL	5,00	-31,68	-158,40	-158,40
	TOTAL REGULARIZARE TRIM.IV 2024 RMN DIAGNOSTIC SI TRATAMENT SRL					-63,36	-316,80	-316,80
6	32551806	S148	OCT2024 CLIN CAS-BV	CMI MEDICINA INTERNA DR. IFRIM LUIGIA-ILEANA	5,00	-12,96	-64,80	-64,80
7	35337689	S149	DEC2024 CLIN CAS-BV	CENTRUL MEDICAL ENGLOBER SRL	5,00	-270,00	-1.350,00	-1.350,00
8	45513383	S152	DEC2024 CLIN CAS-BV	PEDIATRICS MEDICAL SERV SRL	5,00	-10,80	-54,00	-54,00
	45513383	S152	NOV2024 CLIN CAS-BV	PEDIATRICS MEDICAL SERV SRL	5,00	-10,80	-54,00	-54,00
	TOTAL REGULARIZARE TRIM.IV 2024 PEDIATRICS MEDICAL SERV SRL					-21,60	-108,00	-108,00
9	48409485	S21	OCT2024 CLIN CAS-BV	OTO RINO CENTER SRL	5,00	-13,50	-67,50	-67,50
10	19505543	S32	NOV2024 CLIN CAS-BV	CAB.MED. ORTOPEDIE-TRAUMATOLOGIE DR. CIOBANU IULIAN	5,00	-13,80	-69,00	-69,00
11	26612372	S37	NOV2024 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL DERMATOLOGIE DR NEGULICI-CRISTEA VIOLETA	5,00	-15,36	-76,80	-76,80
12	BV20/22314586	S58	OCT2024 CLIN CAS-BV	VITALMED CENTER SRL	5,00	-11,50	-57,50	-57,50
13	BV10/4646889	S60	OCT2024 CLIN CAS-BV	SPITALUL ORASENESC ZARNESTI	5,00	-19,44	-97,20	-97,20
14	BV03/4317738	S61	NOV2024 CLIN CAS-BV	SPITALUL CLINIC DE URGENTA PENTRU COPII BRASOV	5,00	-19,44	-97,20	-97,20
15	BV01/4384117	S63	DEC2024 CLIN CAS-BV	SPITALUL JUDETEAN DE URGENTA BRASOV	5,00	-13,80	-69,00	-69,00
16	BV08/4317550	S64	OCT2024 CLIN CAS-BV	SPITALUL MUNICIPAL CODLEA	5,00	-12,96	-64,80	-64,80
17	BV06/4384389	S65	NOV2024 CLIN CAS-BV	SPITALUL MUNICIPAL DR- AUREL TULBURE FAGARAS	5,00	-36,56	-182,80	-182,80
18	BV21/26769017	S73	NOV2024 CLIN CAS-BV	TEO HEALTH SA	5,00	-72,84	-364,20	-364,20
	BV21/26769017	S73	OCT2024 CLIN CAS-BV	TEO HEALTH SA	5,00	-13,50	-67,50	-67,50
	TOTAL REGULARIZARE TRIM.IV 2024 TEO HEALTH SA					-86,34	-431,70	-431,70
19	BV25/6620974	S77	DEC2024 CLIN CAS-BV	ONCO CARD SRL	5,00	-15,36	-76,80	-76,80
20	BV09/4317665	S79	OCT2024 CLIN CAS-BV	SPITALUL MUNICIPAL SACELE	5,00	-11,50	-57,50	-57,50
21	BV02/13896647	S80	OCT2024 CLIN CAS-BV	SPITALUL DE OBSTETRICA-GINECOLOGIE "DR.ION SBARCEA" BRASOV	5,00	-16,20	-81,00	-81,00
22	BV23/28948515	S83	NOV2024 CLIN CAS-BV	SC CENTRUL MEDICAL UNIREA SRL BRASOV	5,00	-94,76	-473,80	-473,80
	T09/4443280	S9	NOV2024 CLIN CAS-BV	SPITALUL GENERAL CF BRASOV	5,00	-17,28	-86,40	-86,40
	T09/4443280	S9	DEC2024 CLIN CAS-BV	SPITALUL GENERAL CF BRASOV	5,00	-55,60	-278,00	-278,00

	T09/ 4443280	S9	OCT2024 CLIN CAS-BV	SPITALUL GENERAL CF BRASOV	5,00	-27,60	-138,00	-138,00
23	<b><i>TOTAL REGULARIZARE TRIM.IV 2024 SPITALUL GENERAL CF BRASOV</i></b>					<b><i>-100,48</i></b>	<b><i>-502,40</i></b>	<b><i>-502,40</i></b>
<b>TOTAL REGULARIZARE TRIM IV 2024</b>						<b>-855,00</b>	<b>-4.275,00</b>	<b>-4.275,00</b>

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