

CASA DE ASIGURARI DE SANATATE BRASOV
SERVICIUL DECONTARE SERVICII MEDICALE ,FARMACEUTICE ,DISPOZITIVE SI MATERIALE SANIT/
D E C O N T
ASISTENTA MEDICALA IN AMBULATORIU PENTRU SPECIALITATI CLINICE

REGULARIZARE TRIMESTRUL I 2025

NR. CRT.	COD PARTENER	NR. CONTRACT FURNIZOR	NUME CALENDAR	NUME PARTENER	VALOARE DEFINITIVA A PUNCTULUI TRIMESTRUL I 2025 = 5,00 LEI	PUNCTE REALIZATE TRIM I 2025	VALOARE	VALOARE NEPLATITA
1	28820574	S123	MAR2025 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL PEDIATRIE DR STOIAN LOREDANA ELENA	5.00	19.44	97.20	97.20
2	36844116	S133	MAR2025 CLIN CAS-BV	ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D	5.00	-16.20	-81.00	-81.00
3	SB17/38457450	S137	IAN2025 CLIN CAS BV	RMN DIAGNOSTIC SI TRATAMENT SRL	5.00	-48.60	-243.00	-243.00
	SB17/38457450	S137	MAR2025 CLIN CAS-BV	RMN DIAGNOSTIC SI TRATAMENT SRL	5.00	-16.20	-81.00	-81.00
	TOTAL REGULARIZARE TRIM I 2025 RMN DIAGNOSTIC SI TRATAMENT SRL					-64.80	-324.00	-324.00
4	24216363	S145	MAR2025 CLIN CAS-BV	KINDMEDICA SRL	5.00	-13.80	-69.00	-69.00
5	35337689	S149	FEB2025 CLIN CAS-BV	CENTRUL MEDICAL ENGLOBER SRL	5.00	-90.00	-450.00	-450.00
6	8440589	S150	FEB2025 CLIN CAS-BV	KRONMEDICA SRL	5.00	-24.96	-124.80	-124.80
7	47477201	S151	IAN2025 CLIN CAS BV	ALPHA CENTER SERVICII MEDICALE SRL	5.00	-47.40	-237.00	-237.00
	47477201	S151	MAR2025 CLIN CAS-BV	ALPHA CENTER SERVICII MEDICALE SRL	5.00	-36.40	-182.00	-182.00
	TOTAL REGULARIZARE TRIM I 2025 ALPHA CENTER SERVICII MEDICALE SRL					-83.80	-419.00	-419.00

8	45513383	S152	IAN2025 CLIN CAS BV	PEDIATRICS MEDICAL SERV SRL	5.00	-48.60	-243.00	-243.00
	45513383	S152	FEB2025 CLIN CAS-BV	PEDIATRICS MEDICAL SERV SRL	5.00	-75.60	-378.00	-378.00
	TOTAL REGULARIZARE TRIM I 2025 PEDIATRICS MEDICAL SERV SRL					-124.20	-621.00	-621.00
9	26623290	S2	FEB2025 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL DE DIABET NUTRITIE SI BOLI METABOLICE DR POP CRISTINA ANDREEA	5.00	-15.36	-76.80	-76.80
10	33206610	S26	FEB2025 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL MEDICINĂ INTERNĂ DR SOVĂILĂ SILVIA	5.00	-15.36	-76.80	-76.80
11	19264739	S30	IAN2025 CLIN CAS BV	CAB.MED.INDIV.DE OTO-RINO-LARINGOLOGIE DR. BARB IOANA ALEXANDRA	5.00	-16.20	-81.00	-81.00
12	19505543	S32	FEB2025 CLIN CAS-BV	CAB.MED. ORTOPEDIE-TRAUMATOLOGIE DR. CIOBANU IULIAN	5.00	-37.80	-189.00	-189.00
13	26612372	S37	MAR2025 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL DERMATOLOGIE DR NEGULICI-CRISTEA VIOLETA	5.00	-12.96	-64.80	-64.80
14	28514532	S4	FEB2025 CLIN CAS-BV	CAB MED INDIV DE OTO-RINO-LARINGOLOGIE DR DURACH SIMONA-VIOLETA	5.00	-11.50	-57.50	-57.50
15	16098496	S40	FEB2025 CLIN CAS-BV	QUALIMED SRL	5.00	-25.80	-129.00	-129.00
16	9205492	S44	IAN2025 CLIN CAS BV	S.C. HIPERDIA S.A.	5.00	-31.68	-158.40	-158.40
17	BV24/4164790	S56	FEB2025 CLIN CAS-BV	POLICLINICA DE DIAGNOSTIC RAPID SA	5.00	-35.30	-176.50	-176.50
	BV24/4164790	S56	MAR2025 CLIN CAS-BV	POLICLINICA DE DIAGNOSTIC RAPID SA	5.00	-15.36	-76.80	-76.80
	TOTAL REGULARIZARE TRIM I 2025 POLICLINICA DE DIAGNOSTIC RAPID SA					-50.66	-253.30	-253.30
18	BV08/4317550	S64	IAN2025 CLIN CAS BV	SPITALUL MUNICIPAL CODLEA	5.00	468.60	2,343.00	2,343.00
19	BV06/4384389	S65	MAR2025 CLIN CAS-BV	SPITALUL MUNICIPAL DR- AUREL TULBURE FAGARAS	5.00	-13.50	-67.50	-67.50
20	19947383	S69	IAN2025 CLIN CAS BV	CAB.MED. DE NEUROPSIHIATRIE INFANTILA DR. BUTNARU ROMANITA	5.00	-61.92	-309.60	-309.60

21	19485799	S72	MAR2025 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE OTO-RINO-LARINGOLOGIE DR. CONDREA NINA	5.00	-13.80	-69.00	-69.00
22	BV25/6620974	S77	IAN2025 CLIN CAS BV	ONCO CARD SRL	5.00	-15.36	-76.80	-76.80
23	BV09/4317665	S79	IAN2025 CLIN CAS BV	SPITALUL MUNICIPAL SACELE	5.00	-16.20	-81.00	-81.00
	BV09/4317665	S79	FEB2025 CLIN CAS-BV	SPITALUL MUNICIPAL SACELE	5.00	-15.36	-76.80	-76.80
	BV09/4317665	S79	MAR2025 CLIN CAS-BV	SPITALUL MUNICIPAL SACELE	5.00	-23.00	-115.00	-115.00
	TOTAL REGULARIZARE TRIM I 2025 SPITALUL MUNICIPAL SACELE					-54.56	-272.80	-272.80
24	BV02/4443183	S80	IAN2025 CLIN CAS BV	SPITALUL DE OBSTETRICA-GINECOLOGIE "DR.ION SBARCEA" BRASOV	5.00	-13.80	-69.00	-69.00
25	BV23/28948515	S83	FEB2025 CLIN CAS-BV	SC CENTRUL MEDICAL UNIREA SRL BRASOV	5.00	-106.20	-531.00	-531.00
26	30435333	S86	IAN2025 CLIN CAS BV	THERA CARD SRL	5.00	-30.80	-154.00	-154.00
27	39940789	S87	FEB2025 CLIN CAS-BV	OFTALMICA MED SRL	5.00	1,828.80	9,144.00	9,144.00
	39940789	S87	IAN2025 CLIN CAS BV	OFTALMICA MED SRL	5.00	426.00	2,130.00	2,130.00
	TOTAL REGULARIZARE TRIM I 2025 OFTALMICA MED SRL					2,254.80	11,274.00	11,274.00
28	T09/4443280	S9	MAR2025 CLIN CAS-BV	SPITALUL GENERAL CF BRASOV	5.00	82.20	411.00	411.00
	T09/4443280	S9	IAN2025 CLIN CAS BV	SPITALUL GENERAL CF BRASOV	5.00	-27.60	-138.00	-138.00
	TOTAL REGULARIZARE TRIM I 2025 SPITALUL GENERAL CF BRASOV					54.60	273.00	273.00
29	31866105	S90	FEB2025 CLIN CAS-BV	SC DAISY CLINIC SRL	5.00	-11.50	-57.50	-57.50
TOTAL REGULARIZARE TRIM I 2025						1,840.92	9,204.60	9,204.60

ÎNTOCMIT
EC.IULIA ANCUȚA

ARE

ctr incetat din 01.03.2025