

**SERVICIUL DECONTARE SERVICII MEDICALE ,FARMACEUTICE ,DISPOZITIVE SI MATERIALE SANITARE****DECONT****ASISTENTA MEDICALA IN AMBULATORIU PENTRU SPECIALITATI CLINICE  
REGULARIZARE TRIMESTRUL I.2023****VALOARE DEFINITIVA A PUNCTULUI PENTRU TRIMESTRUL I 2023 = 4,00 LEI**

NR. CRT.	NUME CALENDAR	NUME PARTENER	VALOARE NEPLATITA
1	MAR2023 CLIN CAS-BV	SC DIAVERUM ROMANIA SRL	-43,20
2	FEB2023 CLIN CAS-BV	OCUSAN SRL	-54,00
3	IAN2023 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE NEUROPSIHIATRIE INFANTILA DR. NAGY DEZSO	-689,28
4	MAR2023 CLIN CAS-BV	DIABET CENTER SRL	-112,64
	FEB2023 CLIN CAS-BV	GRANDCLINIC ALERGO SRL	-113,28
5	IAN2023 CLIN CAS-BV	GRANDCLINIC ALERGO SRL	-346,56
<b>REGULARIZARE TRIM I .2023 GRANDCLINIC ALERGO SRL</b>			<b>-459,84</b>
	IAN2023 CLIN CAS-BV	ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D	-1.060,80
	MAR2023 CLIN CAS-BV	ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D	-388,80
6	FEB2023 CLIN CAS-BV	ORTOPEDIE TRAUMATOLOGIE M.G. SRL-D	-984,00
<b>REGULARIZARE TRIM I .2023 ORTOPEIDIE TRAUMATOLOGIE M.G.SRL</b>			<b>-2.433,60</b>
7	IAN2023 CLIN CAS-BV	CAB MED INDIVIDUAL DE PEDIATRIE DR CRACIU TEODORA-RODICA	-77,76
8	MAR2023 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE MEDICINA INTERNA DR. SUCIU NICOLAE	-150,52
	IAN2023 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL DE MEDICINĂ INTERNA DR BELEA EMANUELA	-51,20
	MAR2023 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL DE MEDICINĂ INTERNA DR BELEA EMANUELA	-145,60
9	FEB2023 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL DE MEDICINĂ INTERNA DR BELEA EMANUELA	-145,60
<b>REGULARIZARE TRIM.I 2023 CABINET MEDICAL INDIVIDUAL DE MEDICINA INTERNA DR.BELEA EMANUELA</b>			<b>-342,40</b>
10	FEB2023 CLIN CAS-BV	CABINET MEDICAL INDIVIDUAL DE DIABET NUTRITIE SI BOLI METABOLICE DR POP CRISTINA ANDREEA	-61,44
11	IAN2023 CLIN CAS-BV	TUDORACHE B. IOANA TEODORA CAB. MEDICAL DE OBSTETRICA GINECOLOGIE	-55,20
12	IAN2023 CLIN CAS-BV	VALEMI CONSULT SRL	-61,44
13	MAR2023 CLIN CAS-BV	CMI NEUROLOGIE DR.PINTILIE MARIANA CLAUDIA	-78,72
14	MAR2023 CLIN CAS-BV	CAB.MED.INDIV.DE OTO-RINO-LARINGOLOGIE DR BARB IOANA ALEXANDRA	-129,60
15	IAN2023 CLIN CAS-BV	CAB.MED. PEDIATRIE DR. COSTE CLAUDIA FLORINA	-51,84
16	MAR2023 CLIN CAS-BV	QUALIMED SRL	-43,20
	IAN2023 CLIN CAS-BV	CLINICA MEDICALA NEW LINE ND SRL	-120,00
17	MAR2023 CLIN CAS-BV	CLINICA MEDICALA NEW LINE ND SRL	-120,00
<b>REGULARIZARE TRIM I.2023 CLINICA MEDICALA NEW LINE ND SRL</b>			<b>-240,00</b>
18	MAR2023 CLIN CAS-BV	CLINICA SANTE VIE SRL	-113,28
19	IAN2023 CLIN CAS-BV	OCUVISION SRL	-64,80
	IAN2023 CLIN CAS-BV	VITALMED CENTER SRL	-100,00
	FEB2023 CLIN CAS-BV	VITALMED CENTER SRL	-46,00
20	MAR2023 CLIN CAS-BV	VITALMED CENTER SRL	-146,00
<b>REGULARIZARE TRIM I 2023 VITALMED CENTER SRL</b>			<b>-292,00</b>
21	MAR2023 CLIN CAS-BV	SPITALUL ORASENESC ZARNESTI	-174,24
	MAR2023 CLIN CAS-BV	SPITALUL MUNICIPAL CODLEA	-158,80
	IAN2023 CLIN CAS-BV	SPITALUL MUNICIPAL CODLEA	-298,00
22	FEB2023 CLIN CAS-BV	SPITALUL MUNICIPAL CODLEA	-178,40
<b>REGULARIZARE TRIM I.2023 SPITALUL MUNICIPAL CODLEA</b>			<b>-635,20</b>
	FEB2023 CLIN CAS-BV	SPITALUL MUNICIPAL DR- AUREL TULBURE FAGARAS	-138,00
23	MAR2023 CLIN CAS-BV	SPITALUL MUNICIPAL DR- AUREL TULBURE FAGARAS	-268,00
<b>REGULARIZARE TRIM.I 2023 SPITALUL MUNICIPAL DR.AUREL TULBURE FAGARAS</b>			<b>-406,00</b>
	IAN2023 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE NEUROLOGIE DR. PITICAS ADRIANA	-78,72
	FEB2023 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE NEUROLOGIE DR. PITICAS ADRIANA	-78,72
24	MAR2023 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE NEUROLOGIE DR. PITICAS ADRIANA	-126,72
<b>REGULARIZARE TRIM I.2023 CAB.MED. INDIVIDUAL DE NEUROLOGIE DR. PITICAS ADRIANA</b>			<b>-284,16</b>
	FEB2023 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE OTO-RINO-LARINGOLOGIE DR. CONDREA NINA	-120,00
	IAN2023 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE OTO-RINO-LARINGOLOGIE DR. CONDREA NINA	-55,20

25	MAR2023 CLIN CAS-BV	CAB.MED. INDIVIDUAL DE OTO-RINO-LARINGOLOGIE DR. CONDREA NINA	-120,00
<b>REGULARIZARE TRIM.I.2023 CAB.MED. INDIVIDUAL DE OTO-RINO-LARINGOLOGIE DR. CONDREA NINA</b>			<b>-295,20</b>
26	MAR2023 CLIN CAS-BV	TEO HEALTH SA	-91,20
27	MAR2023 CLIN CAS-BV	FUNDATIA HOSPICE CASA SPERANTEI	-43,20
28	MAR2023 CLIN CAS-BV	SPITALUL CLINIC DE PNEUMOFIZIOLOGIE BRASOV SI BOLI INFECTIOASE BRASOV	-43,20
29	IAN2023 CLIN CAS-BV	OPTICRISTAL CONSULT SRL	-92,00
30	FEB2023 CLIN CAS-BV	SPITALUL MUNICIPAL SACELE	-115,20
31	MAR2023 CLIN CAS-BV	SPITALUL DE OBSTETRICA-GINECOLOGIE "DR.ION SBARCEA" BRASOV	-120,00
	FEB2023 CLIN CAS-BV	SPITALUL DE OBSTETRICA-GINECOLOGIE "DR.ION SBARCEA" BRASOV	-55,20
<b>REGULARIZARE TRIM.I.2023 SPITALUL DE OBSTETRICA-GINECOLOGIE "DR.ION SBARCEA" BRASOV</b>			<b>-175,20</b>
32	IAN2023 CLIN CAS-BV	SC CENTRUL MEDICAL UNIREA SRL BRASOV	-51,84
33	FEB2023 CLIN CAS-BV	CLINICILE ICCO SRL	-99,84
34	FEB2023 CLIN CAS-BV	SPITALUL GENERAL CF BRASOV	-78,72
	MAR2023 CLIN CAS-BV	SPITALUL GENERAL CF BRASOV	-46,00
	IAN2023 CLIN CAS-BV	SPITALUL GENERAL CF BRASOV	-257,92
<b>REGULARIZARE TRIM.I.2023 SPITALUL GENERAL CF BRASOV</b>			<b>-382,64</b>
<b>TOTAL REGULARIZARE TRIM. I 2023</b>			<b>-8.443,88</b>