

## REGULARIZARE CLIN TRIM IV 2016

Nume calendar	Cod partener	Nume partener	Nr. contract furnizor	An contract furnizor	Cod categorie partener	Valoare neplătita
TRIM IV 2016	9612437	S.C. NEUROSAN SRL	14/32	2016	CLIN	3.226,55
NOV2016 CLIN	9612437	S.C. NEUROSAN SRL	14/32	2016	CLIN	-36,57
	<b>9612437 Total</b>					<b>3.189,98</b>
TRIM IV 2016	14336567	S.C. DR.CONSTANTINESC	22/32	2016	CLIN	3.866,19
	<b>14336567 Total</b>					<b>3.866,19</b>
TRIM IV 2016	14667170	ORL SANIOAN	16/ 32	2016	CLIN	3.833,54
	<b>14667170 Total</b>					<b>3.833,54</b>
TRIM IV 2016	16369188	DR. TACHE DELIA S.R.L.	31/32	2016	CLIN	3.420,61
NOV2016 CLIN	16369188	DR. TACHE DELIA S.R.L.	31/32	2016	CLIN	-116,41
	<b>16369188 Total</b>					<b>3.304,20</b>
TRIM IV 2016	16814951	S.C. SAN DERM S.R.L.	8/32	2016	CLIN	2.308,36
	<b>16814951 Total</b>					<b>2.308,36</b>
TRIM IV 2016	16918367	S.C.SANIMENTIS S.R.L.DR	83/32	2016	CLIN	3.077,38
	<b>16918367 Total</b>					<b>3.077,38</b>
TRIM IV 2016	16957439	S.C. DR.STEFANESCU C	13 BIS/32	2016	CLIN	3.800,71
	<b>16957439 Total</b>					<b>3.800,71</b>
TRIM IV 2016	16980938	S.C. DR.MARCULESCU CR	9/32	2016	CLIN	1.948,28
	<b>16980938 Total</b>					<b>1.948,28</b>
TRIM IV 2016	17226984	S.C.DR.CAPOTA VASILE S	25BIS/32	2016	CLIN	2.990,21
	<b>17226984 Total</b>					<b>2.990,21</b>
TRIM IV 2016	17938494	CABINET DE PSIHIATRIE F	84/32	2016	CLIN	5.100,51
	<b>17938494 Total</b>					<b>5.100,51</b>
TRIM IV 2016	19261872	CAB.MED.IND.MIHALCEA I	43/32	2016	CLIN	3.688,07
OCT2016 CLIN	19261872	CAB.MED.IND.MIHALCEA I	43/32	2016	CLIN	-89,65
	<b>19261872 Total</b>					<b>3.598,42</b>
TRIM IV 2016	19309830	CAB.MED.IND.BRINCUS EI	23/32	2016	CLIN	1.165,33
	<b>19309830 Total</b>					<b>1.165,33</b>
TRIM IV 2016	19669961	CAB.MED.IND.TUDOSE IO	29/32	2016	CLIN	2.101,27
	<b>19669961 Total</b>					<b>2.101,27</b>
TRIM IV 2016	19670109	CAB.MED.IND.VORNICU N	2/32	2016	CLIN	3.318,93
DEC2016 CLIN	19670109	CAB.MED.IND.VORNICU N	2/32	2016	CLIN	-87,77
	<b>19670109 Total</b>					<b>3.231,16</b>
TRIM IV 2016	19818311	CAB.MED.IND.BOSINCEAN	45/32	2016	CLIN	3.238,44
	<b>19818311 Total</b>					<b>3.238,44</b>
TRIM IV 2016	20375986	CAB.MED.IND.COVALCICA	6/32	2016	CLIN	2.596,70
OCT2016 CLIN	20375986	CAB.MED.IND.COVALCICA	6/32	2016	CLIN	-36,13
	<b>20375986 Total</b>					<b>2.560,57</b>
TRIM IV 2016	20481529	CAB.MED.IND.VLADUT CA	32/32	2016	CLIN	3.472,09
	<b>20481529 Total</b>					<b>3.472,09</b>
TRIM IV 2016	20481600	CAB.MED.IND.VULPE GEO	70/32	2016	CLIN	4.051,20
	<b>20481600 Total</b>					<b>4.051,20</b>
TRIM IV 2016	20819531	CAB.MED.IND.MANOLE CC	44/32	2016	CLIN	2.475,81
	<b>20819531 Total</b>					<b>2.475,81</b>
TRIM IV 2016	20878759	CAB.MED.IND.BOROS P H	10/32	2016	CLIN	1.400,07
	<b>20878759 Total</b>					<b>1.400,07</b>
TRIM IV 2016	21083823	CMI MACSIM ELENA	17/32	2016	CLIN	3.774,70
NOV2016 CLIN	21083823	CMI MACSIM ELENA	17/32	2016	CLIN	-63,15

	<b>21083823 Total</b>					<b>3.711,55</b>
TRIM IV 2016	21083866	CAB.MED.IND.SELARU VA	82/32	2016	CLIN	2.942,66
	<b>21083866 Total</b>					<b>2.942,66</b>
TRIM IV 2016	23864715	CMI. DR. OVEZEA G. ELEN	49/32	2016	CLIN	3.998,03
OCT2016 CLIN	23864715	CMI. DR. OVEZEA G. ELEN	49/32	2016	CLIN	-43,35
DEC2016 CLIN	23864715	CMI. DR. OVEZEA G. ELEN	49/32	2016	CLIN	-43,35
	<b>23864715 Total</b>					<b>3.911,33</b>
TRIM IV 2016	24521499	SC NEUROLIFE	30/32	2016	CLIN	4.042,90
	<b>24521499 Total</b>					<b>4.042,90</b>
TRIM IV 2016	27744908	SC MED SARAI SRL	86/32	2016	CLIN	2.474,64
DEC2016 CLIN	27744908	SC MED SARAI SRL	86/32	2016	CLIN	-86,95
	<b>27744908 Total</b>					<b>2.387,69</b>
TRIM IV 2016	30036324	NEW MEDICALPROIECT	19/32	2016	CLIN	2.944,97
DEC2016 CLIN	30036324	NEW MEDICALPROIECT	19/32	2016	CLIN	-115,07
	<b>30036324 Total</b>					<b>2.829,90</b>
TRIM IV 2016	30065761	CAB MED OFTALMOLOGIE	12/32	2016	CLIN	2.239,77
OCT2016 CLIN	30065761	CAB MED OFTALMOLOGIE	12/32	2016	CLIN	-200,70
	<b>30065761 Total</b>					<b>2.039,07</b>
TRIM IV 2016	34952391	CMI DR. PAVALOIU MONIC	40/32	2016	CLIN	1.590,37
	<b>34952391 Total</b>					<b>1.590,37</b>
TRIM IV 2016	35233165	C.M.I. DR. COSMA LUCIAN	78/32	2016	CLIN	2.812,97
	<b>35233165 Total</b>					<b>2.812,97</b>
TRIM IV 2016	35354531	SC MEDICAL CHILDREN S	7/32	2016	CLIN	2.943,35
	<b>35354531 Total</b>					<b>2.943,35</b>
TRIM IV 2016	35363130	CMA DE PSIHIATRIE DR. C	79/32	2016	CLIN	2.217,59
	<b>35363130 Total</b>					<b>2.217,59</b>
TRIM IV 2016	36123861	SC AIVA INTERMEDIS SRL	69/ 32	2016	CLIN	3.657,77
	<b>36123861 Total</b>					<b>3.657,77</b>
TRIM IV 2016	36196170	SC SANOSIM PRO CONSU	38/ 32	2016	CLIN	3.059,78
	<b>36196170 Total</b>					<b>3.059,78</b>
TRIM IV 2016	BZ01	SPITALUL JUDETEAN BUZ	2874/32	2016	CLIN	20.845,04
NOV2016 CLIN	BZ01	SPITALUL JUDETEAN BUZ	2874/32	2016	CLIN	-34,25
	<b>BZ01 Total</b>					<b>20.810,79</b>
TRIM IV 2016	BZ02	SPITALUL MUNICIPAL RAN	2872/32	2016	CLIN	20.825,99
	<b>BZ02 Total</b>					<b>20.825,99</b>
TRIM IV 2016	BZ04	SPITALUL ORASENESC NE	2870/32	2016	CLIN	3.046,34
	<b>BZ04 Total</b>					<b>3.046,34</b>
TRIM IV 2016	BZ07	Spitalul de Boli Cronice Sme	2866/32	2016	CLIN	896,78
	<b>BZ07 Total</b>					<b>896,78</b>
TRIM IV 2016	BZ09	SPITALUL DE PSIHIATRIE	2871/32	2016	CLIN	1.541,03
	<b>BZ09 Total</b>					<b>1.541,03</b>
TRIM IV 2016	BZ10	S.C. ECOMED SRL	77/32	2016	CLIN	198,97
	<b>BZ10 Total</b>					<b>198,97</b>
TRIM IV 2016	BZ11	S.C. Spitalul Sf Sava SRL B	14652/32	2016	CLIN	3.380,61
	<b>BZ11 Total</b>					<b>3.380,61</b>
TRIM IV 2016	BZ12	S.C. MAT CORD BIOMEDIC	63/32	2016	CLIN	4.979,48
OCT2016 CLIN	BZ12	S.C. MAT CORD BIOMEDIC	63/32	2016	CLIN	-52,63
NOV2016 CLIN	BZ12	S.C. MAT CORD BIOMEDIC	63/32	2016	CLIN	-61,01
	<b>BZ12 Total</b>					<b>4.865,84</b>
TRIM IV 2016	BZ13	SC MEDCON SRL	56/32	2016	CLIN	5.803,98
	<b>BZ13 Total</b>					<b>5.803,98</b>
TRIM IV 2016	BZ16	Cardio Clinique NCS SRL	18/32	2016	CLIN	2.579,34

	<b>BZ16 Total</b>					<b>2.579,34</b>
TRIM IV 2016	BZ17	Medintern SRL	11/32	2016	CLIN	2.440,99
	<b>BZ17 Total</b>					<b>2.440,99</b>
TRIM IV 2016	T17	Spitalul CF Galati - Sectia ex	4927/32	2016	CLIN	12.600,06
	<b>T17 Total</b>					<b>12.600,06</b>
	<b>Total</b>					<b>177.851,37</b>