

**Centralizator deconturi diferite si regularizari pe trim. II 2018**

Nr. crt.	Nume calendar	Cod partener	Nume partener	Valoare	Nr. contr furniz
1	TRIM II 2018	19888422	CAB. MED. DERMATO- VEN. - DR. DRAGULESCU	43,11	6
	TRIM II 2018	19888422	CAB. MED. DERMATO- VEN. - DR. DRAGULESCU	125,66	6
				<b>168,77</b>	
2	TRIM II 2018	19950176	CABINETUL MED. INDIVID. BOLI ENDOCRINE	41,63	9
	TRIM II 2018	19950176	CABINETUL MED. INDIVID. BOLI ENDOCRINE	97,20	9
				<b>138,83</b>	
3	TRIM II 2018	14366282	SC NICMED ORL SRL	55,72	17
	TRIM II 2018	14366282	SC NICMED ORL SRL	127,64	17
				<b>183,36</b>	
4	TRIM II 2018	6537250	SC ECU TEHNOLOGY SRL	90,85	22
	TRIM II 2018	6537250	SC ECU TEHNOLOGY SRL	131,16	22
				<b>222,01</b>	
5	IUN2018 CLIN	34043154	CMI Dr.Musat Mihaiela-Diabet, nutritie si boli metabolice	-43,16	25
	TRIM II 2018	34043154	CMI Dr.Musat Mihaiela-Diabet, nutritie si boli metabolice	81,48	25
	TRIM II 2018	34043154	CMI Dr.Musat Mihaiela-Diabet, nutritie si boli metabolice	175,92	25
				<b>214,24</b>	
6	TRIM II 2018	14776142	SC ORTOMED SRL	30,53	45
	TRIM II 2018	14776142	SC ORTOMED SRL	63,58	45
				<b>94,11</b>	
7	TRIM II 2018	12938418	SC POLICLINICA SMF SRL	278,38	46
	TRIM II 2018	12938418	SC POLICLINICA SMF SRL	610,01	46
				<b>888,39</b>	
8	TRIM II 2018	20274493	CMI PSIHIATRIE DR. JURA	38,19	49
	TRIM II 2018	20274493	CMI PSIHIATRIE DR. JURA	70,89	49
				<b>109,08</b>	
9	TRIM II 2018	15260181	SC SPLIT MEDINT SRL	6,15	51
	TRIM II 2018	15260181	SC SPLIT MEDINT SRL	13,62	51
				<b>19,77</b>	
10	TRIM II 2018	20047857	CMI ORTOPEDIE DR. MILOS MARTIN	41,43	58
	TRIM II 2018	20047857	CMI ORTOPEDIE DR. MILOS MARTIN	87,95	58
				<b>129,38</b>	
11	TRIM II 2018	21656122	CMI ONCOLOGIE DR. BENGULESCU	27,83	66
	TRIM II 2018	21656122	CMI ONCOLOGIE DR. BENGULESCU	72,30	66
				<b>100,13</b>	
12	TRIM II 2018	20047822	CMI OFTALMOLOGIE - DR. FELICIA QUINT	18,56	80
	TRIM II 2018	20047822	CMI OFTALMOLOGIE - DR. FELICIA QUINT	44,61	80
				<b>63,17</b>	
13	TRIM II 2018	20926899	C.M.I. NEFROLOGIE DR CODOSPAN	13,16	150
	TRIM II 2018	20926899	C.M.I. NEFROLOGIE DR CODOSPAN	35,22	150
				<b>48,38</b>	
14	TRIM II 2018	20274507	CMI NEUROLOGIE DR. MATIONI	12,35	165
	TRIM II 2018	20274507	CMI NEUROLOGIE DR. MATIONI	32,37	165
				<b>44,72</b>	
15	TRIM II 2018	34045040	CMI Dr. Branzan - Boli Infectioase	17,58	167
	TRIM II 2018	34045040	CMI Dr. Branzan - Boli Infectioase	43,61	167
				<b>61,19</b>	
16	TRIM II 2018	19888350	CMI PRAXIS UROLOGIE	7,04	199
	TRIM II 2018	19888350	CMI PRAXIS UROLOGIE	20,44	199
				<b>27,48</b>	
17	TRIM II 2018	19887753	CMI PEDIATRIE -DR URECHIATU	14,64	204
	TRIM II 2018	19887753	CMI PEDIATRIE -DR URECHIATU	37,13	204
				<b>51,77</b>	
18	TRIM II 2018	21103033	CMI INTERNE CARD. DR. MUNTEAN	19,16	223
	TRIM II 2018	21103033	CMI INTERNE CARD. DR. MUNTEAN	38,60	223
				<b>57,76</b>	

19	TRIM II 2018	15161978	SC CAB. MEDICAL DR GAVRA SRL	16,96	250
	TRIM II 2018	15161978	SC CAB. MEDICAL DR GAVRA SRL	43,47	250
				<b>60,43</b>	
20	TRIM II 2018	14644907	SC CHIRURGIE SRL	58,39	311
	TRIM II 2018	14644907	SC CHIRURGIE SRL	148,14	311
				<b>206,53</b>	
21	MAI2018 CLIN	14426902	SC MEDICAL CLIO SRL	-38,78	332
	TRIM II 2018	14426902	SC MEDICAL CLIO SRL	48,75	332
	TRIM II 2018	14426902	SC MEDICAL CLIO SRL	93,05	332
				<b>103,02</b>	
22	MAI2018 CLIN	13701818	SCM CHIRURGIE - OTELU ROSU	-145,42	340
	TRIM II 2018	13701818	SCM CHIRURGIE - OTELU ROSU	55,61	340
	TRIM II 2018	13701818	SCM CHIRURGIE - OTELU ROSU	122,15	340
				<b>32,34</b>	
23	TRIM II 2018	19810172	CMI MEDICINA DE FAMILIE PLANIF.FAM.-DR.ARDELEAN	22,87	382
	TRIM II 2018	19810172	CMI MEDICINA DE FAMILIE PLANIF.FAM.-DR.ARDELEAN	49,45	382
				<b>72,32</b>	
24	APR2018 CLIN	15277124	SCM CARANSEBES	-30,35	390
	TRIM II 2018	15277124	SCM CARANSEBES	262,78	390
	TRIM II 2018	15277124	SCM CARANSEBES	588,59	390
				<b>821,02</b>	
25	MAI2018 CLIN	16705628	SC CABINET MEDICAL DV DR.ORBULESCU DANIELA SRL	-54,63	409
	TRIM II 2018	16705628	SC CABINET MEDICAL DV DR.ORBULESCU DANIELA SRL	50,19	409
	TRIM II 2018	16705628	SC CABINET MEDICAL DV DR.ORBULESCU DANIELA SRL	135,81	409
				<b>131,37</b>	
26	TRIM II 2018	19887680	CMI UROLOGIE DR. CORCAN JULIEN	38,41	436
	TRIM II 2018	19887680	CMI UROLOGIE DR. CORCAN JULIEN	75,94	436
				<b>114,35</b>	
27	TRIM II 2018	16934869	SC OPHTAPRAXIS SRL	81,84	438
	TRIM II 2018	16934869	SC OPHTAPRAXIS SRL	155,43	438
				<b>237,27</b>	
28	TRIM II 2018	18790840	SC VEGMED SRL	10,59	441
	TRIM II 2018	18790840	SC VEGMED SRL	34,29	441
				<b>44,88</b>	
29	TRIM II 2018	14354911	SC NORMAMED SRL	52,74	450
	TRIM II 2018	14354911	SC NORMAMED SRL	208,63	450
				<b>261,37</b>	
30	TRIM II 2018	24731547	SC ECHO. MED. ORL. S.R.L.	105,52	453
	TRIM II 2018	24731547	SC ECHO. MED. ORL. S.R.L.	240,79	453
				<b>346,31</b>	
31	TRIM II 2018	19950613	CMI ORL DR.CHEREGI	27,56	457
	TRIM II 2018	19950613	CMI ORL DR.CHEREGI	45,01	457
				<b>72,57</b>	
32	TRIM II 2018	25672279	CAB. CHIR. ASOCIAT DR. MIHALCA-DR. POGOREVICI	66,50	459
	TRIM II 2018	25672279	CAB. CHIR. ASOCIAT DR. MIHALCA-DR. POGOREVICI	132,16	459
				<b>198,66</b>	
33	IUN2018 CLIN	34143110	DIACONESCU DIABET SRL	-43,16	468
	MAI2018 CLIN	34143110	DIACONESCU DIABET SRL	-43,16	468
	TRIM II 2018	34143110	DIACONESCU DIABET SRL	87,68	468
	TRIM II 2018	34143110	DIACONESCU DIABET SRL	185,90	468
				<b>187,26</b>	
34	TRIM II 2018	CS07	SPITALUL ORASENESC OTELU ROSU	133,91	470T
	TRIM II 2018	CS07	SPITALUL ORASENESC OTELU ROSU	281,73	470T
				<b>415,64</b>	
35	TRIM II 2018	CS01	SPITALUL JUDETEAN RESITA	188,27	471
	TRIM II 2018	CS01	SPITALUL JUDETEAN RESITA	551,77	471
				<b>740,04</b>	
36	MAI2018 CLIN	25209763	CENTRUL MEDICAL ANAMAN S.R.L	-43,16	476
	TRIM II 2018	25209763	CENTRUL MEDICAL ANAMAN S.R.L	126,10	476

	TRIM II 2018	25209763	CENTRUL MEDICAL ANAMAN S.R.L	293,33	476
				<b>376,27</b>	
37	APR2018 CLIN	31186788	CMI PSIHIATRIE DR.EPURE ADRIANA	-163,88	489
	MAI2018 CLIN	31186788	CMI PSIHIATRIE DR.EPURE ADRIANA	-79,58	489
	TRIM II 2018	31186788	CMI PSIHIATRIE DR.EPURE ADRIANA	77,20	489
	TRIM II 2018	31186788	CMI PSIHIATRIE DR.EPURE ADRIANA	169,72	489
				<b>3,46</b>	
38	TRIM II 2018	19889223	CMI Dr.Butilca-Cabinet Medical de Medicina Interna	61,99	499
	TRIM II 2018	19889223	CMI Dr.Butilca-Cabinet Medical de Medicina Interna	114,71	499
				<b>176,70</b>	
39	TRIM II 2018	32471782	CMI Dr. Adriana Morlova-Cardiologie	60,96	508
	TRIM II 2018	32471782	CMI Dr. Adriana Morlova-Cardiologie	128,95	508
				<b>189,91</b>	
40	TRIM II 2018	32885911	CLINIC LIFE DRS S.R.L.	30,10	514
	TRIM II 2018	32885911	CLINIC LIFE DRS S.R.L.	39,01	514
				<b>69,11</b>	
41	TRIM II 2018	27827035	HB MEDYLIFE SRL	10,68	515
	TRIM II 2018	27827035	HB MEDYLIFE SRL	27,60	515
				<b>38,28</b>	
42	IUN2018 CLIN	37700682	CABINET MEDICAL DR. GUGA CALIN SRL	-137,13	523
	TRIM II 2018	37700682	CABINET MEDICAL DR. GUGA CALIN SRL	53,57	523
	TRIM II 2018	37700682	CABINET MEDICAL DR. GUGA CALIN SRL	114,20	523
				<b>30,64</b>	
43	TRIM II 2018	CS03	SPITALUL ORASENESC ORAVITA	28,35	528
	TRIM II 2018	CS03	SPITALUL ORASENESC ORAVITA	57,77	528
				<b>86,12</b>	
44	TRIM II 2018	35606523	Cab. INDIV. DR. NECULA LIVIA - CAB. MED. ENDO.	27,11	529
	TRIM II 2018	35606523	Cab. INDIV. DR. NECULA LIVIA - CAB. MED. ENDO.	72,80	529
				<b>99,91</b>	
45	TRIM II 2018	34143129	DIACONESCU DIADERM SRL	40,92	530
	TRIM II 2018	34143129	DIACONESCU DIADERM SRL	75,60	530
				<b>116,52</b>	
46	TRIM II 2018	39288333	SC DV MEDICAL CIURCIA SRL	4,27	536
	TRIM II 2018	36219762	Cab. MED.INDIV. DERMATO. DR. CIURCIA ANAMARIA	23,05	536
	TRIM II 2018	36219762	Cab. MED.INDIV. DERMATO. DR. CIURCIA ANAMARIA	24,28	536
				<b>51,60</b>	
47	TRIM II 2018	35908653	CABINET RENALIS SRL	5,19	537
	TRIM II 2018	35908653	CABINET RENALIS SRL	23,33	537
				<b>28,52</b>	
48	TRIM II 2018	CS05	SPITALUL ORASENESC MOLDOVA NOUA	20,06	539
	TRIM II 2018	CS05	SPITALUL ORASENESC MOLDOVA NOUA	46,83	539
				<b>66,89</b>	
49	TRIM II 2018	34327903	CABINETUL MED. PSIHIATRIE DR. SILVOSEANU CRISTIAN	18,78	545
	TRIM II 2018	34327903	CABINETUL MED. PSIHIATRIE DR. SILVOSEANU CRISTIAN	31,42	545
				<b>50,20</b>	
50	TRIM II 2018	34327911	CABINETUL MED. PSIHIATRIE DR. SILVOSEANU ANCA	18,00	546
	TRIM II 2018	34327911	CABINETUL MED. PSIHIATRIE DR. SILVOSEANU ANCA	31,15	546
				<b>49,15</b>	
51	TRIM II 2018	38707433	SC DALEA DIABET SRL	24,96	553
	TRIM II 2018	38707433	SC DALEA DIABET SRL	45,75	553
				<b>70,71</b>	
52	TRIM II 2018	38802966	SC CABINET MEDICAL SANDRU MAGNOLIA SRL	15,57	555
				<b>15,57</b>	
53	TRIM II 2018	38813663	CABINETUL DERMATO-VEN. DR. ARDELEAN CIPRIAN	5,22	556
				<b>5,22</b>	
			<b>Total general</b>	<b>8.192,70</b>	