

Centralizatorul deconturilor de regularizari si diferente pe trim. IV 2017

Nr. crt.	Nume calendar	Cod partener	Nume partener	Valoare	Nr. contr furniz
1	TRIM IV 2017	19888422	CABINETUL MED. DERMATO- VENEROLOGIE - D	3,017.56	6
2	TRIM IV 2017	19950176	CABINETUL MED. INDIVID. BOLI ENDOCRINE	3,472.85	9
3	TRIM IV 2017	14366282	SC NICMED ORL SRL	4,333.27	17
4	TRIM IV 2017	34043154	CMI Dr.Musat Mihaiela-Diabet, nutritie si boli metabo	5,933.01	25
5	TRIM IV 2017	14776142	SC ORTOMED SRL	1,980.65	45
6	TRIM IV 2017	12938418	SC POLICLINICA SMF SRL	29,066.22	46
7	TRIM IV 2017	20274493	CMI PSIHIATRIE DR. JURA	2,173.44	49
8	TRIM IV 2017	15260181	SC SPLIT MEDINT SRL	422.98	51
9	TRIM IV 2017	20047857	CMI ORTOPEDIE DR. MILOS MARTIN	2,901.59	58
10	TRIM IV 2017	21656122	CMI ONCOLOGIE DR. BENGULESCU	2,452.65	66
11	TRIM IV 2017	20047822	CMI OFTALMOLOGIE - DR. FELICIA QUINT	1,585.07	80
12	TRIM IV 2017	20729323	CMI DERMATO-VENEROLOGIE DR. PARASCHIV	1,372.27	98
13	TRIM IV 2017	20926899	C.M.I. NEFROLOGIE DR CODOSPAN	730.52	150
14	TRIM IV 2017	20274507	CMI NEUROLOGIE DR. MATIONI	788.15	165
15	TRIM IV 2017	34045040	CMI Dr. Branzan - Boli Infectioase	1,377.57	167
16	TRIM IV 2017	19888350	CMI PRAXIS UROLOGIE	894.38	199
17	TRIM IV 2017	19887753	CMI PEDIATRIE -DR URECHIATU	1,225.11	204
18	TRIM IV 2017	21103033	CMI INTERNE CARD. DR. MUNTEAN	1,232.98	223
19	TRIM IV 2017	15161978	SC CAB. MEDICAL DR GAVRA SRL	1,475.50	250
20	TRIM IV 2017	14644907	SC CHIRURGIE SRL	4,566.01	311
21	TRIM IV 2017	14426902	SC MEDICAL CLIO SRL	3,508.79	332
22	TRIM IV 2017	13701818	SCM CHIRURGIE - OTELU ROSU	4,593.96	340
23	TRIM IV 2017	19810172	CMI MEDICINA DE FAMILIE PLANIF.FAM.-DR.ARI	1,687.74	382
24	TRIM IV 2017	15277124	SCM CARANSEBES	20,068.46	390
25	TRIM IV 2017	16705628	SC CABINET MEDICAL DV DR.ORBULESCU DAN	3,536.00	409
26	TRIM IV 2017	19887680	CMI UROLOGIE DR. CORCAN JULIEN	2,949.61	436
27	TRIM IV 2017	16934869	SC OPHTAPRAXIS SRL	6,069.10	438
28	TRIM IV 2017	18790840	SC VEGMED SRL	987.11	441
29	TRIM IV 2017	14354911	SC NORMAMED SRL	7,715.10	450
30	TRIM IV 2017	24731547	SC ECHO. MED. ORL. S.R.L.	8,254.88	453
31	TRIM IV 2017	19950613	CMI ORL DR.CHEREGI	1,887.63	457
32	TRIM IV 2017	25672279	CABINETUL CHIRURGIE ASOCIAT DR. MIHALCA	4,269.24	459
33	TRIM IV 2017	34143110	DIACONESCU DIABET SRL	6,234.29	468
34	TRIM IV 2017	CS01	SPITALUL JUDETEAN RESITA	15,920.03	471
35	TRIM IV 2017	25209763	CENTRUL MEDICAL ANAMAN S.R.L	8,441.24	476
36	TRIM IV 2017	31186788	CMI PSIHIATRIE DR.EPURE ADRIANA	4,733.68	489
37	TRIM IV 2017	32471782	CMI Dr. Adriana Morlova-Cardiologie	4,396.98	508
38	TRIM IV 2017	32885911	CLINIC LIFE DRS S.R.L.	2,021.88	514
39	TRIM IV 2017	27827035	HB MEDYLIFE SRL	861.24	515
40	TRIM IV 2017	35000410	CABINETUL MED. DR. GUGA CALIN IOAN-ORL	906.98	523
41	TRIM IV 2017	37700682	CABINET MEDICAL DR. GUGA CALIN SRL	2,441.11	523
42	TRIM IV 2017	CS03	SPITALUL ORASENESC ORAVITA	1,075.41	528
43	TRIM IV 2017	35606523	Cabinetul INDIVIDUAL DR. NECULA LIVIA CRISTIN	2,210.76	529
44	TRIM IV 2017	34143129	DIACONESCU DIADERM SRL	2,802.95	530
45	TRIM IV 2017	34137542	CABINETUL INDIVIDUAL MED. OFTALMOLOGIE I	1,798.95	535
46	TRIM IV 2017	36219762	Cab. MED.INDIVIDUAL DERMATOVENERICE DR.	1,331.88	536
47	TRIM IV 2017	35908653	CABINET RENALIS SRL	530.62	537
48	TRIM IV 2017	CS05	SPITALUL ORASENESC MOLDOVA NOUA	1,463.81	539
49	TRIM IV 2017	34327903	CABINETUL MED. PSIHIATRIE DR. SILVOSEANU	1,740.44	545
50	TRIM IV 2017	34327911	CABINETUL MED. PSIHIATRIE DR. SILVOSEANU	1,643.52	546
51	TRIM IV 2017	CS07	SPITALUL ORASENESC OTELU ROSU	8,570.69	470T
				205,655.86	

Nr. crt.	Nume calendar	Cod partener	Nume partener	Valoare	Nr. contr furniz
1	OCT2017 CLIN	19888422	CABINETUL MED. DERMATO- VENEROLOGIE - D	-37.32	6
2	OCT2017 CLIN	14366282	SC NICMED ORL SRL	-77.27	17
3	DEC2017 CLIN	34043154	CMI Dr.Musat Mihaiela-Diabet, nutritie si boli metabo	-37.32	25
4	OCT2017 CLIN	20047857	CMI ORTOPEDIE DR. MILOS MARTIN	-39.37	58
5	DEC2017 CLIN	15161978	SC CAB. MEDICAL DR GAVRA SRL	-39.37	250
6	NOV2017 CLIN	15161978	SC CAB. MEDICAL DR GAVRA SRL	-39.37	250
7	DEC2017 CLIN	14426902	SC MEDICAL CLIO SRL	-110.81	332
8	OCT2017 CLIN	14426902	SC MEDICAL CLIO SRL	-33.53	332
9	NOV2017 CLIN	24731547	SC ECHO. MED. ORL. S.R.L.	-78.73	453
10	OCT2017 CLIN	27827035	HB MEDYLIFE SRL	-55.89	515
11	NOV2017 CLIN	37700682	CABINET MEDICAL DR. GUGA CALIN SRL	36.62	523
				-512.36	

Total dif.trim.IV si reg. trim IV 2017

205,143.50