

## Centralizator deconturi diferite trim. II 2016

Nr.c rt.	Nr. contr.	Cod partener	Nume partener	Valoare
1	6	19888422	CABINETUL MED. DERMATO- VENEROLOGIE - DR. DRAGULESCU	901.76
2	6	19888422	CABINETUL MED. DERMATO- VENEROLOGIE - DR. DRAGULESCU	-28.57
3	9	19950176	CABINETUL MED. INDIVID. BOLI ENDOCRINE	937.09
4	17	14366282	SC NICMED ORL SRL	1,173.44
5	17	14366282	SC NICMED ORL SRL	-59.15
6	25	34043154	CMI Dr.Musat Mihaiela-Diabet, nutritie si boli metabolice	1,516.84
7	45	14776142	SC ORTOMED SRL	596.50
8	46	12938418	SC POLICLINICA SMF SRL	6,536.61
9	49	20274493	CMI PSIHIATRIE DR. JURA	697.25
10	51	15260181	SC SPLIT MEDINT SRL	139.35
11	58	20047857	CMI ORTOPEDIE DR. MILOS MARTIN	706.25
12	66	21656122	CMI ONCOLOGIE DR. BENGULESCU	635.64
13	80	20047822	CMI OFTALMOLOGIE - DR. FELICIA QUINT	482.92
14	98	20729323	CMI DERMATO-VENEROLOGIE DR. PARASCHIV	510.84
15	150	20926899	C.M.I. NEFROLOGIE DR CODOSPAN	239.21
16	165	20274507	CMI NEUROLOGIE DR. MATIONI	285.06
17	167	34045040	CMI Dr. Branzan - Boli Infectioase	355.68
18	199	19888350	CMI PRAXIS UROLOGIE	321.93
19	204	19887753	CMI PEDIATRIE -DR URECHIATU	381.80
20	204	19887753	CMI PEDIATRIE -DR URECHIATU	-36.16
21	223	21103033	CMI INTERNE CARD. DR. MUNTEAN	345.65
22	250	15161978	SC CAB. MEDICAL DR GAVRA SRL	419.26
23	311	14644907	SC CHIRURGIE SRL	1,498.66
24	330	19411899	CMI OBSTETRICA GINECOLOGIE DR. RAMBU	216.11
25	332	14426902	SC MEDICAL CLIO SRL	321.14
26	332	14426902	SC MEDICAL CLIO SRL	-157.36
27	340	13701818	SCM CHIRURGIE - OTELU ROSU	1,187.25
28	382	19810172	CMI MEDICINA DE FAMILIE PLANIF.FAM.-DR.ARDELEAN	410.28
29	382	19810172	CMI MEDICINA DE FAMILIE PLANIF.FAM.-DR.ARDELEAN	-20.09
30	390	15277124	SCM CARANSEBES	4,667.71
31	409	16705628	SC CABINET MEDICAL DV DR.ORBULESCU DANIELA SRL	1,107.59
32	436	19887680	CMI UROLOGIE DR. CORCAN JULIEN	727.06
33	438	16934869	SC OPHTAPRAXIS SRL	1,543.84
34	441	18790840	SC VEGMED SRL	278.08
35	450	14354911	SC NORMAMED SRL	2,035.03
36	453	24731547	SC ECHO. MED. ORL. S.R.L.	1,833.75
37	455	12582727	POLICLINICA SMF SOCIETATE CIVILA MEDICALA	2,361.61
38	457	19950613	CMI ORL DR.CHEREGI	480.56
39	459	25672279	CABINETUL CHIRURGIE ASOCIAT DR. MIHALCA-DR. POGOREVICI	1,028.21
40	468	34143110	DIACONESCU DIABET SRL	1,558.45
41	468	34143110	DIACONESCU DIABET SRL	-28.57
42	471	CS01	SPITALUL JUDETEAN RESITA	5,515.61
43	471	CS01	SPITALUL JUDETEAN RESITA	-786.32
44	476	25209763	CENTRUL MEDICAL ANAMAN S.R.L	892.85
45	489	31186788	CMI PSIHIATRIE DR.EPURE ADRIANA	1,275.10
46	499	19889223	CMI Dr.Butilca-Cabinet Medical de Medicina Interna	854.44
47	508	32471782	CMI Dr. Adriana Morlova-Cardiologie	1,220.16
48	514	32885911	CLINIC LIFE DRS S.R.L.	455.58
49	515	27827035	HB MEDYLIFE SRL	299.46
50	523	35000410	CABINETUL MED. DR. GUGA CALIN IOAN-ORL	811.88
51	528	CS03	SPITALUL ORASENESC ORAVITA	83.80
52	529	35606523	Cabinetul INDIVIDUAL DR. NECULA LIVIA CRISTINA-CAB. MED. ENDOC	286.87
53	530	34143129	DIACONESCU DIADERM SRL	744.94
54	535	34137542	CABINETUL INDIVIDUAL MED. OFTALMOLOGIE DR. ON	89.25
55	470T	CS07	SPITALUL ORASENESC OTELU ROSU	2,667.40
			<b>TOTAL GENERAL</b>	<b>52,519.53</b>