

Centralizator deconturi pe trim. III 2016

Nr. crt.	Nume calen dar	Cod partener	Nume partener	Valoare	Nr. contr. Furniz
	TR III 2	19888422	CAB. MED. DERMATO- VEN. - DR. DRAGULESCU	2,666.16	6
	TR III 2	19888422	CAB. MED. DERMATO- VEN. - DR. DRAGULESCU	1,801.14	6
	Jul-16	19888422	CAB. MED. DERMATO- VEN. - DR. DRAGULESCU	-29.16	6
1				4,438.14	
	TR III 2	19950176	CAB. MED. INDIVID. BOLI ENDOCRINE	1,994.64	9
	TR III 2	19950176	CAB. MED. INDIVID. BOLI ENDOCRINE	872.70	9
2				2,867.34	
	TR III 2	14366282	SC NICMED ORL SRL	1,756.80	17
	Jul-16	14366282	SC NICMED ORL SRL	-71.55	17
	TR III 2	14366282	SC NICMED ORL SRL	3,491.40	17
3				5,176.65	
	TR III 2	34043154	CMI Dr.Musat Mihaiela-Diabet, nutritie si boli metabolice	2,224.32	25
	TR III 2	34043154	CMI Dr.Musat Mihaiela-Diabet, nutritie si boli metabolice	4,610.88	25
4				6,835.20	
	TR III 2	14776142	SC ORTOMED SRL	825.98	45
	TR III 2	14776142	SC ORTOMED SRL	1,114.05	45
5				1,940.03	
	TR III 2	12938418	SC POLICLINICA SMF SRL	7,770.61	46
	Jul-16	12938418	SC POLICLINICA SMF SRL	-104.90	46
	TR III 2	12938418	SC POLICLINICA SMF SRL	18,233.43	46
6				25,899.14	
	TR III 2	20274493	CMI PSIHIATRIE DR. JURA	1,660.80	49
	TR III 2	20274493	CMI PSIHIATRIE DR. JURA	1,030.44	49
7				2,691.24	
	TR III 2	15260181	SC SPLIT MEDINT SRL	204.44	51
	TR III 2	15260181	SC SPLIT MEDINT SRL	465.70	51
8				670.14	
	TR III 2	20047857	CMI ORTOPEDIE DR. MILOS MARTIN	1,817.03	58
	#####	20047857	CMI ORTOPEDIE DR. MILOS MARTIN	-31.05	58
	TR III 2	20047857	CMI ORTOPEDIE DR. MILOS MARTIN	986.33	58
9				2,772.31	
	TR III 2	21656122	CMI ONCOLOGIE DR. BENGULESCU	903.12	66
	TR III 2	21656122	CMI ONCOLOGIE DR. BENGULESCU	1,514.16	66
10				2,417.28	
	TR III 2	20047822	CMI OFTALMOLOGIE - DR. FELICIA QUINT	917.18	80
	TR III 2	20047822	CMI OFTALMOLOGIE - DR. FELICIA QUINT	1,010.63	80
11				1,927.81	
	TR III 2	20729323	CMI DERMATO-VEN. DR. PARASCHIV	1,491.78	98
	TR III 2	20729323	CMI DERMATO-VEN. DR. PARASCHIV	837.90	98
12				2,329.68	
	TR III 2	20926899	C.M.I. NEFROLOGIE DR CODOSPAN	744.36	150
	TR III 2	20926899	C.M.I. NEFROLOGIE DR CODOSPAN	340.92	150
13				1,085.28	
	TR III 2	20274507	CMI NEUROLOGIE DR. MATIONI	693.84	165
	TR III 2	20274507	CMI NEUROLOGIE DR. MATIONI	354.96	165
14				1,048.80	
	TR III 2	34045040	CMI Dr. Branzan - Boli Infectioase	415.44	167
	TR III 2	34045040	CMI Dr. Branzan - Boli Infectioase	1,072.08	167
15				1,487.52	
	TR III 2	19888350	CMI PRAXIS UROLOGIE	381.60	199
	TR III 2	19888350	CMI PRAXIS UROLOGIE	765.00	199
16				1,146.60	
	TR III 2	19887753	CMI PEDIATRIE -DR URECHIATU	202.50	204
	TR III 2	19887753	CMI PEDIATRIE -DR URECHIATU	1,140.48	204
17				1,342.98	

	TR III 2	21103033	CMI INTERNE CARD. DR. MUNTEAN	564.00	223
	TR III 2	21103033	CMI INTERNE CARD. DR. MUNTEAN	685.80	223
18				1,249.80	
	TR III 2	15161978	SC CAB. MEDICAL DR GAVRA SRL	584.55	250
	Jul-16	15161978	SC CAB. MEDICAL DR GAVRA SRL	-72.90	250
	TR III 2	15161978	SC CAB. MEDICAL DR GAVRA SRL	994.95	250
19				1,506.60	
	TR III 2	14644907	SC CHIRURGIE SRL	5,118.60	311
	#####	14644907	SC CHIRURGIE SRL	-76.95	311
	TR III 2	14644907	SC CHIRURGIE SRL	2,878.28	311
	Jul-16	14644907	SC CHIRURGIE SRL	-31.05	311
20				7,888.88	
	TR III 2	19411899	CMI OBSTETRICA GINECOLOGIE DR. RAMBU	491.19	330
	TR III 2	19411899	CMI OBSTETRICA GINECOLOGIE DR. RAMBU	719.93	330
21				1,211.12	
	TR III 2	14426902	SC MEDICAL CLIO SRL	2,462.25	332
	#####	14426902	SC MEDICAL CLIO SRL	-113.40	332
	TR III 2	14426902	SC MEDICAL CLIO SRL	448.95	332
	Jul-16	14426902	SC MEDICAL CLIO SRL	-158.63	332
22				2,639.17	
	TR III 2	13701818	SCM CHIRURGIE - OTELU ROSU	1,331.94	340
	TR III 2	13701818	SCM CHIRURGIE - OTELU ROSU	2,707.50	340
	#####	13701818	SCM CHIRURGIE - OTELU ROSU	-33.75	340
23				4,005.69	
	TR III 2	19810172	CMI MEDICINA DE FAMILIE PLANIF.FAM.-DR.ARDELEAN	501.80	382
	TR III 2	19810172	CMI MEDICINA DE FAMILIE PLANIF.FAM.-DR.ARDELEAN	942.00	382
24				1,443.80	
	TR III 2	15277124	SCM CARANSEBES	6,030.00	390
	TR III 2	15277124	SCM CARANSEBES	13,192.38	390
25				19,222.38	
	TR III 2	16705628	SC CABINET MEDICAL DV DR.ORBULESCU DANIELA SRL	1,519.26	409
	TR III 2	16705628	SC CABINET MEDICAL DV DR.ORBULESCU DANIELA SRL	2,656.98	409
26				4,176.24	
	TR III 2	19887680	CMI UROLOGIE DR. CORCAN JULIEN	2,146.73	436
	TR III 2	19887680	CMI UROLOGIE DR. CORCAN JULIEN	605.25	436
27				2,751.98	
	TR III 2	16934869	SC OPHTAPRAXIS SRL	1,626.98	438
	TR III 2	16934869	SC OPHTAPRAXIS SRL	4,760.93	438
28				6,387.91	
	TR III 2	18790840	SC VEGMED SRL	107.40	441
	TR III 2	18790840	SC VEGMED SRL	960.45	441
29				1,067.85	
	TR III 2	14354911	SC NORMAMED SRL	5,702.14	450
	TR III 2	14354911	SC NORMAMED SRL	2,503.96	450
30				8,206.10	
	TR III 2	24731547	SC ECHO. MED. ORL. S.R.L.	3,023.63	453
	TR III 2	24731547	SC ECHO. MED. ORL. S.R.L.	6,040.05	453
	#####	24731547	SC ECHO. MED. ORL. S.R.L.	-31.05	453
31				9,032.63	
	TR III 2	12582727	POLICLINICA SMF SOCIETATE CIVILA MEDICALA	2,485.26	455
	TR III 2	12582727	POLICLINICA SMF SOCIETATE CIVILA MEDICALA	5,941.32	455
32				8,426.58	
	TR III 2	19950613	CMI ORL DR.CHEREGI	756.30	457
	TR III 2	19950613	CMI ORL DR.CHEREGI	1,468.50	457
33				2,224.80	
	TR III 2	25672279	CAB. CHIR. ASOCIAT DR. MIHALCA-DR. POGOREVICI	1,129.49	459
	TR III 2	25672279	CAB. CHIR. ASOCIAT DR. MIHALCA-DR. POGOREVICI	2,319.65	459
34				3,449.14	
	TR III 2	34143110	DIACONESCU DIABET SRL	2,171.52	468
	TR III 2	34143110	DIACONESCU DIABET SRL	4,532.88	468
	#####	34143110	DIACONESCU DIABET SRL	-29.16	468

35				6,675.24	
	TR III 2	CS01	SPITALUL JUDETEAN RESITA	13,082.28	471
	TR III 2	CS01	SPITALUL JUDETEAN RESITA	6,910.77	471
36				19,993.05	
	TR III 2	25209763	CENTRUL MEDICAL ANAMAN S.R.L	3,062.10	476
	TR III 2	25209763	CENTRUL MEDICAL ANAMAN S.R.L	1,312.10	476
37				4,374.20	
	TR III 2	31186788	CMI PSIHIATRIE DR.EPURE ADRIANA	1,722.50	489
	TR III 2	31186788	CMI PSIHIATRIE DR.EPURE ADRIANA	3,612.20	489
38				5,334.70	
	TR III 2	19889223	CMI Dr.Butilca-Cabinet Medical de Medicina Interna	620.52	499
	TR III 2	19889223	CMI Dr.Butilca-Cabinet Medical de Medicina Interna	2,862.84	499
39				3,483.36	
	TR III 2	32471782	CMI Dr. Adriana Morlova-Cardiologie	2,939.40	508
	TR III 2	32471782	CMI Dr. Adriana Morlova-Cardiologie	1,649.14	508
40				4,588.54	
	TR III 2	32885911	CLINIC LIFE DRS S.R.L.	1,362.00	514
	TR III 2	32885911	CLINIC LIFE DRS S.R.L.	138.80	514
41				1,500.80	
	TR III 2	27827035	HB MEDYLIFE SRL	468.75	515
	TR III 2	27827035	HB MEDYLIFE SRL	728.00	515
42				1,196.75	
	TR III 2	35000410	CAB. MED. DR. GUGA CALIN IOAN-ORL	2,455.75	523
	TR III 2	35000410	CAB. MED. DR. GUGA CALIN IOAN-ORL	1,178.50	523
43				3,634.25	
	TR III 2	CS03	SPITALUL ORASENESC ORAVITA	646.75	528
	TR III 2	CS03	SPITALUL ORASENESC ORAVITA	332.50	528
44				979.25	
	TR III 2	35606523	CAB. IND. DR. NECULA LIVIA CRISTINA-CAB. MED. ENDOCRINOI	724.40	529
	TR III 2	35606523	CAB. IND. DR. NECULA LIVIA CRISTINA-CAB. MED. ENDOCRINOI	1,279.50	529
45				2,003.90	
	TR III 2	34143129	DIACONESCU DIADERM SRL	1,096.02	530
	TR III 2	34143129	DIACONESCU DIADERM SRL	2,031.60	530
	#####	34143129	DIACONESCU DIADERM SRL	-43.74	530
46				3,083.88	
	TR III 2	34137542	CAB. IND. MED. OFTALMOLOGIE DR. ON	491.25	535
	TR III 2	34137542	CAB. IND. MED. OFTALMOLOGIE DR. ON	1,191.44	535
47				1,682.69	
48	TR III 2	36219762	CAB. MED.IND. DERMATOVEN. DR. CIURCIA ANAMARIA	613.05	536
49	TR III 2	35908653	CABINET RENALIS SRL	200.90	537
	TR III 2	CS07	SPITALUL ORASENESC OTELU ROSU	6,737.74	470T
	TR III 2	CS07	SPITALUL ORASENESC OTELU ROSU	3,595.08	470T
50				10,332.82	
			TOTAL GENERAL	220,644.19	

Presedinte-Dir. General
ZEMAN Mirela

Intocmit :

Ec. Frentiu Georgina
Ec. Molnar Mariana