

Deconturi dif. si reg. trim. IV 2020

nr. ct.	Nume calendar	Cod partener	Nume partener	Valoare	Nr. contr furniz
1	TRIM IV 2020	19888422	CABINETUL MED. DERMATO- VENEROLOGIE - DR. DRAG	6,466.00	6
2	TRIM IV 2020	19950176	CABINETUL MED. INDIVID. BOLI ENDOCRINE	10,159.08	9
3	TRIM IV 2020	14366282	SC NICMED ORL SRL	21,453.34	17
4	TRIM IV 2020	14776142	SC ORTOMED SRL	5,651.86	45
	TRIM IV 2020	12938418	POLICLINICA SMF SRL	39,060.34	46
	OCT2020 CLIN	12938418	POLICLINICA SMF SRL	-116.40	46
	NOV2020 CLIN	12938418	POLICLINICA SMF SRL	-100.57	46
5			Total POLICLINICA SMF SRL	38,843.37	
6	TRIM IV 2020	20274493	CMI PSIHIATRIE DR. JURA	14,553.56	49
7	TRIM IV 2020	20047857	CMI ORTOPEDIE DR. MILOS MARTIN	7,655.47	58
8	TRIM IV 2020	21656122	CMI ONCOLOGIE DR. BENGULESCU	10,775.98	66
9	TRIM IV 2020	19888350	CMI PRAXIS UROLOGIE	2,531.09	199
	TRIM IV 2020	19887753	CMI PEDIATRIE -DR URECHIATU	3,030.31	204
	OCT2020 CLIN	19887753	CMI PEDIATRIE -DR URECHIATU	-125.71	204
	NOV2020 CLIN	19887753	CMI PEDIATRIE -DR URECHIATU	-75.43	204
10			Total CMI PEDIATRIE -DR URECHIATU	2,829.17	
11	TRIM IV 2020	14644907	SC CHIRURGIE SRL	32,319.97	311
12	TRIM IV 2020	14426902	SC MEDICAL CLIO SRL	21,147.80	332
13	TRIM IV 2020	13701818	SCM CHIRURGIE - OTELU ROSU	17,815.68	340
14	TRIM IV 2020	16705628	SC CABINET MEDICAL DV DR.ORBULESCU DANIELA SRL	21,578.14	409
	TRIM IV 2020	19887680	CMI UROLOGIE DR. CORCAN JULIEN	14,290.02	436
	OCT2020 CLIN	19887680	CMI UROLOGIE DR. CORCAN JULIEN	-62.86	436
15			Total CMI UROLOGIE DR. CORCAN JULIEN	14,227.16	
16	TRIM IV 2020	16934869	SC OPHTAPRAXIS SRL	37,098.32	438
17	TRIM IV 2020	18790840	SC VEGMED SRL	2,326.32	441
18	TRIM IV 2020	14354911	SC NORMAMED SRL	32,673.09	450
19	TRIM IV 2020	24731547	SC ECHO. MED. ORL. S.R.L.	38,819.09	453
20	TRIM IV 2020	19950613	CMI ORL DR.CHEREGI	7,325.96	457
21	TRIM IV 2020	34143110	DIACONESCU DIABET SRL	56,784.76	468
	TRIM IV 2020	CS01	SPITALUL JUDETEAN RESITA	44,860.98	471
	OCT2020 CLIN	CS01	SPITALUL JUDETEAN RESITA	-62.86	471
	DEC2020 CLIN	CS01	SPITALUL JUDETEAN RESITA	-44.62	471
22			Total SPITALUL JUDETEAN RESITA	44,753.50	
	TRIM IV 2020	25209763	CENTRUL MEDICAL ANAMAN S.R.L	70,339.91	476
	OCT2020 CLIN	25209763	CENTRUL MEDICAL ANAMAN S.R.L	-59.60	476
23			Total CENTRUL MEDICAL ANAMAN S.R.L	70,280.31	
24	TRIM IV 2020	31186788	CMI PSIHIATRIE DR.EPURE ADRIANA	35,477.22	489
25	TRIM IV 2020	19889223	CMI Dr.Butilca-Cabinet Medical de Medicina Interna	23,490.26	499
26	TRIM IV 2020	32471782	CMI Dr. Adriana Morlova-Cardiologie	17,970.91	508
27	TRIM IV 2020	32885911	CLINIC LIFE DRS S.R.L.	20,169.76	514
	TRIM IV 2020	27827035	HB MEDYLIFE SRL	23,066.42	515
	NOV2020 CLIN	27827035	HB MEDYLIFE SRL	-62.86	515
	DEC2020 CLIN	27827035	HB MEDYLIFE SRL	-62.86	515
28			Total HB MEDYLIFE SRL	22,940.70	
	TRIM IV 2020	37700682	CABINET MEDICAL DR. GUGA CALIN SRL	22,936.82	523
	NOV2020 CLIN	37700682	CABINET MEDICAL DR. GUGA CALIN SRL	-232.80	523
	DEC2020 CLIN	37700682	CABINET MEDICAL DR. GUGA CALIN SRL	-62.86	523
29			Total CABINET MEDICAL DR. GUGA CALIN SRL	22,641.16	
30	TRIM IV 2020	CS03	SPITAL ORAVITA	34,080.76	528
31	TRIM IV 2020	35606523	Cabinetul INDIVIDUAL DR. NECULA LIVIA CRISTINA-CAB. I	8,811.94	529
32	TRIM IV 2020	34143129	DIACONESCU DIADERM SRL	13,583.89	530
33	TRIM IV 2020	39288333	SC DV MEDICAL CIURCIA SRL	12,962.85	536
	TRIM IV 2020	35908653	CABINET RENALIS SRL	4,066.59	537
	DEC2020 CLIN	35908653	CABINET RENALIS SRL	-59.60	537
34			Total CABINET RENALIS SRL	4,006.99	

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35	TRIM IV 2020	CS05	SPITALUL MOLDOVA NOUA	36,566.27	539
36	TRIM IV 2020	34327903	CABINETUL MED. PSIHIATRIE DR. SILVOSEANU CRISTIA	4,924.28	545
37	TRIM IV 2020	34327911	CABINETUL MED. PSIHIATRIE DR. SILVOSEANU ANCA-DI	4,214.59	546
38	TRIM IV 2020	38802966	SC CABINET MEDICAL SANDRU MAGNOLIA SRL	8,152.49	555
39	TRIM IV 2020	38813663	CABINETUL DERMATO-VENEROLOGIE DR. ARDELEAN C	1,775.52	556
40	TRIM IV 2020	40041263	SC DIA MEDICAL DR. GHERHARDT SRL	10,840.61	561
41	TRIM IV 2020	CS01	SPITALUL JUDETEAN RESITA	2,433.89	563
42	TRIM IV 2020	38811832	CABINET MEDICAL DR.PĂUN IONELA SRL	2,912.98	566
43	TRIM IV 2020	41342051	Cabinetul DR. RAESCU IONELA-ALINA PNEUMOLOGIE	6,124.25	567
44	TRIM IV 2020	30569033	Cabinetul CHIRURGIE GENERALA DR. EPURE VALENTIN	11,019.56	571
45	TRIM IV 2020	42569525	NICOREBDIAB NEAGU S.R.L.	23,688.29	575
46	TRIM IV 2020	19411791	CMI OBSTETRICA GINECOLOGIE DR POPESCU	5,568.91	576
47	TRIM IV 2020	38771312	Cabinetul MEDICAL DR. PUNGA NICOLETA PSIHIATRIE	7,599.31	721
	TRIM IV 2020	42108971	DR. MUSAT - DIABET S.R.L.	34,153.75	25M
	OCT2020 CLIN	42108971	DR. MUSAT - DIABET S.R.L.	-59.60	25M
48			Total DR. MUSAT - DIABET S.R.L.	34,094.15	
	TRIM IV 2020	CS07	SPITALUL OTELU ROSU	39,091.44	470T
	DEC2020 CLIN	CS07	SPITALUL OTELU ROSU	-53.54	470T
49			Total SPITALUL OTELU ROSU	39,037.90	
			TOTAL GENERAL	933,158.46	

Intocmit:
Molnar Mariana

44753.5 sp.jud.
2433.89 oncologie
47187.39