

Centralizator regularizari trim. III 2018

| Nr. crt. | Nume calendar       | Nr. document | Data eliberării | Cod partener | Nume partener   | Valoare        | Nr. contract furnizor |
|----------|---------------------|--------------|-----------------|--------------|---|----------------|-----------------------|
| 1        | SEP2018 CLIN CAS-CS | REG-CLIN     | 26-10-2018      | 6537250      | SC ECU TEHNOLOGY SRL                                      | -117,24        | 22                    |
|          | AUG2018 CLIN CAS-CS | REG-CLIN     | 26-10-2018      | 6537250      | SC ECU TEHNOLOGY SRL                                      | -87,24         | 22                    |
| 2        | AUG2018 CLIN CAS-CS | REG-CLIN     | 26-10-2018      | 34043154     | CMI Dr.Musat Mihaiela-Diabet, nutritie si boli metabolice | -43,62         | 25                    |
|          | SEP2018 CLIN CAS-CS | REG-CLIN     | 26-10-2018      | 34043154     | CMI Dr.Musat Mihaiela-Diabet, nutritie si boli metabolice | -43,62         | 25                    |
| 3        | AUG2018 CLIN CAS-CS | REG-CLIN     | 26-10-2018      | 14776142     | SC ORTOMED SRL  | -46,01         | 45                    |
| 4        | SEP2018 CLIN CAS-CS | REG-CLIN     | 26-10-2018      | 12938418     | SC POLICLINICA SMF SRL                                    | -85,20         | 46                    |
|          | AUG2018 CLIN CAS-CS | REG-CLIN     | 26-10-2018      | 12938418     | SC POLICLINICA SMF SRL                                    | -39,19         | 46                    |
| 5        | AUG2018 CLIN CAS-CS | REG-CLIN     | 26-10-2018      | 21103033     | CMI INTERNE CARD. DR. MUNTEAN                             | -36,35         | 223                   |
| 6        | IUL2018 CLIN CAS-CS | REG-CLIN     | 26-10-2018      | 14426902     | SC MEDICAL CLIO SRL                                       | -104,80        | 332                   |
| 7        | SEP2018 CLIN CAS-CS | REG-CLIN     | 26-10-2018      | 15277124     | SCM CARANSEBES  | -80,09         | 390                   |
|          | AUG2018 CLIN CAS-CS | REG-CLIN     | 26-10-2018      | 15277124     | SCM CARANSEBES  | -36,35         | 390                   |
| 8        | AUG2018 CLIN CAS-CS | REG-CLIN     | 26-10-2018      | 24731547     | SC ECHO. MED. ORL. S.R.L.                                 | -97,98         | 453                   |
|          | IUL2018 CLIN CAS-CS | REG-CLIN     | 26-10-2018      | 24731547     | SC ECHO. MED. ORL. S.R.L.                                 | -46,01         | 453                   |
| 9        | IUL2018 CLIN CAS-CS | REG-CLIN     | 26-10-2018      | 34143110     | DIACONESCU DIABET SRL                                     | -43,62         | 468                   |
| 10       | AUG2018 CLIN CAS-CS | REG-CLIN     | 26-10-2018      | 34143129     | DIACONESCU DIADERM SRL                                    | -36,81         | 530                   |
|          |                     |              |                 |              | <b>TOTAL</b>  | <b>-944,13</b> |                       |

Intocmit :

Ec. Frentiu Georgina

Ec. Molnar Mariana