

**DECONTURILE FURNIZORILOR DE SERVICII DIN ASISTENTA MEDICALA DE SPECIALITATE
DIN AMBULATORIUL PENTRU SPECIALITATI CLINICE**

Nr.	DENUMIRE FURNIZOR	Decont regularizar e TRIM IV 2019	Decont afherent lunii ianuarie	Decont afherent lunii februarie	Decont afherent lunii martie	Decont regularizar e TRIM I 2020	Decont afherent lunii aprilie	Decont afherent lunii mai	Decont afherent lunii iunie	Decont regularizar e TRIM II 2020	Decont afherent lunii iulie	Decont afherent lunii august	Decont afherent lunii septembrie	Decont regularizar e TRIM III 2020	Decont afherent lunii octombrie	Decont afherent lunii noiembrie	Decont afherent lunii decembrie	Total an 2020
1	SPITALUL JUD. DE URGENȚĂ BISTRIȚA	397.152,04	453.907,58	493.013,53	350.937,89	74.163,37	124.646,87	259.914,79	434.765,82	447.703,95	487.329,33	425.688,76	557.492,71	194.317,50	509.013,20	430.552,42	383.601,96	6.024.201,72
2	SPITALUL ORĂȘENESC NĂSĂUD	91.922,78	106.811,24	99.651,22	64.208,34	15.466,90	25.561,06	50.641,95	76.605,62	83.499,00	90.359,00	81.793,96	88.094,47	34.389,84	93.712,44	80.026,63	72.373,84	1.155.118,29
2	SPITALUL ORĂȘENESC NĂSĂUD-DIAB	0,00	0,00	0,00	2.695,84	116,16	1.774,08	2.848,72	6.287,68	5.961,80	7.347,20	4.850,72	7.896,56	2.655,34	7.104,16	1.659,28	4.678,24	55.875,78
3	SPITALUL ORĂȘENESC BECLEAN	71.478,21	85.098,66	97.441,06	68.900,55	14.368,02	22.641,33	51.058,17	79.612,68	83.774,16	83.303,84	79.264,75	74.960,48	31.387,77	68.839,57	67.047,90	51.684,56	1.030.861,71
4	S.C.CLINICA SANOVIL SRL	26.790,62	34.774,32	37.377,48	24.627,96	5.530,27	18.488,12	19.431,44	22.291,08	32.900,81	26.024,88	23.736,16	30.866,08	10.654,30	33.649,00	30.671,48	28.462,84	406.276,84
5	SC.CLINICA DIAVERUM ROMANIA SRL	4.715,13	5.519,36	5.191,65	4.264,51	855,74	3.006,08	3.424,96	4.017,22	5.709,23	3.958,08	4.069,63	4.198,66	1.615,63	3.376,13	3.419,14	3.782,02	61.123,17
6	SC MURIVISAN SRL	42.422,68	59.398,05	55.114,64	40.923,51	8.882,07	17.790,64	32.073,72	47.349,65	53.120,51	51.999,64	43.214,50	53.481,15	19.649,02	51.517,70	35.173,54	21.855,96	633.966,98
7	CMI DR. ROTARIU MARIUS IULIAN	17.942,34	24.081,12	18.249,84	21.414,96	3.642,62	15.274,56	18.798,08	18.014,08	28.461,67	20.919,36	16.582,72	17.895,36	7.320,38	19.815,27	18.929,57	26.638,08	293.980,01
8	SC NAPOCA DIAB MED	23.692,03	29.460,48	29.480,64	27.863,81	4.960,28	24.964,80	26.943,17	28.640,64	44.014,06	31.094,78	30.226,56	30.640,51	12.152,10	30.640,51	30.006,14	28.425,60	433.206,11
9	SC MARYMED MEDICAL CENTER	26.280,07	29.733,31	25.028,64	29.633,86	4.822,62	29.439,65	31.063,20	35.683,87	52.559,17	30.108,29	25.703,33	34.542,15	11.939,60	33.211,58	33.326,50	34.925,18	468.001,02
10	CMI DR. ROTARIU IOANA-ROXANA	17.145,02	23.537,36	19.068,00	18.221,28	3.475,81	16.489,20	17.801,28	19.650,96	29.475,14	23.174,48	17.919,44	23.442,72	8.528,06	22.445,36	19.148,08	21.021,28	300.543,47
11	CMI DR. SAS CARMEN	16.910,52	21.117,60	18.580,80	18.365,09	3.355,80	19.854,91	19.470,53	20.950,27	32.936,37	21.159,94	19.015,58	20.595,46	8.030,45	20.522,88	19.514,88	19.663,39	300.044,47
12	SC MEDICAL OFTA CLINIC	12.712,05	14.745,36	17.989,16	15.553,58	2.759,32	1.924,44	20.859,16	22.074,22	24.511,59	23.223,48	22.668,80	23.143,96	9.122,65	21.014,84	18.662,56	14.830,76	265.795,93
	TOTAL	749.163,49	888.184,44	916.186,66	687.611,18	142.398,98	321.855,74	554.329,17	815.943,79	924.627,46	900.002,30	794.734,91	967.250,27	351.762,64	914.862,64	788.138,12	711.943,71	11.428.995,50