

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

Nr.	DENUMIRE FURNIZOR	Decont regularizare TRIM IV 2021	Decont aferent lunii ianuarie	Decont aferent lunii februarie	Decont aferent lunii martie	Decont aferent lunii aprilie	Decont aferent lunii mai	Decont aferent lunii iunie	Decont regularizare TRIM II 2022	Decont aferent lunii iulie	Decont aferent lunii august	Decont aferent lunii septembrie	Decont aferent lunii octombrie	Decont aferent lunii noiembrie	Decont aferent lunii decembrie	Total an 2022
1	SPITALUL JUD. DE URGENTĂ BISTRIȚA	181.237,14	662.733,06	913.504,04	961.280,04	751.180,04	918.777,56	824.485,92		798.385,60	810.495,96	881.177,48	898.772,68	929.110,20	822.307,60	10.353.447,32
2	SPITALUL ORĂȘENESC NĂSAUD	44.774,65	181.540,00	218.376,60	259.416,56	191.538,56	225.690,32	192.616,24		189.501,20	188.237,76	219.164,20	214.759,76	203.777,12	170.742,64	2.500.135,61
2	SPITALUL ORĂȘENESC NĂSAUD-DIAB	3.255,31	21.731,20	18.872,00	14.856,00	15.691,20	19.880,00	15.448,00		19.060,00	15.203,20	18.710,40	22.624,00	21.068,80	22.897,60	229.297,71
3	SPITALUL ORĂȘENESC BECLEAN	26.317,75	120.022,80	130.182,88	164.800,64	136.502,24	155.268,48	104.157,52		137.848,00	120.116,64	147.277,96	165.774,80	170.592,36	146.066,72	1.724.928,79
4	S.C.CLINICA SANOVIL SRL	16.296,41	61.153,80	70.331,60	85.180,80	69.092,00	86.293,20	79.915,20		105.410,20	95.546,60	97.359,00	114.564,60	117.813,40	107.580,20	1.106.537,01
5	SC.CLINICA DIAVERUM ROMANIA SRL	1.780,99	8.007,68	8.565,12	9.631,68	10.508,48	10.464,16	11.232,96		11.956,80	11.746,88	11.666,72	12.138,56	13.841,28	12.312,00	133.853,31
6	SC MURIVISAN SRL	15.181,26	73.852,60	81.739,80	91.630,80	61.990,00	82.430,20	77.325,80		65.676,84	60.663,08	86.593,88	84.183,12	89.441,28	67.909,00	938.617,66
7	CMI DR. ROTARIU MARIUS IULIAN	7.707,54	34.167,36	31.375,68	31.876,80	30.193,92	28.442,88	33.997,44		31.220,16	26.995,20	31.410,24	31.051,20	29.982,72	27.854,40	376.275,54
8	SC NAPOCA DIAB MED	9.125,61	41.702,40	39.325,44	40.427,52	35.485,44	37.234,56	36.875,52		36.798,72	39.320,64	38.281,92	36.781,44	38.083,20	34.727,04	464.169,45
9	SC MARYMED MEDICAL CENTER	10.986,50	45.553,92	41.689,92	49.421,76	45.808,32	49.709,76	49.891,20		44.172,48	44.900,16	49.236,48	49.455,36	51.770,88	51.655,68	584.252,42
10	CMI DR. ROTARIU IOANA-ROXANA	7.826,20	35.132,80	34.426,40	40.462,40	30.915,20	35.568,80	21.719,20		32.655,20	27.158,40	34.264,80	39.578,88	37.349,76	33.197,76	410.255,80
11	CMI DR. SAS CARMEN	6.938,69	29.548,80	31.833,60	32.198,40	30.868,80	29.804,16	32.104,32		28.986,24	27.194,88	31.900,80	30.196,80	29.009,28	29.799,36	370.384,13
12	SC MEDICAL OFTA CLINIC	6.421,05	31.007,40	32.309,40	37.980,00	28.766,60	33.426,80	25.597,40		27.433,40	39.968,20	42.025,80	38.065,00	42.165,00	117.443,40	502.609,45
13	SC ALTEO SRL	2.862,60	0,00	5.672,00	18.126,40	18.670,40	24.099,20	21.126,40		21.513,60	21.587,20	19.902,40	12.635,20	23.890,40	15.264,80	205.350,60
14	SC HARD MED SOLUTIONS SRL	1.010,28	4.346,56	5.725,52	9.433,04	8.617,76	24.045,28	41.617,28		38.001,68	62.086,52	54.845,80	66.820,28	66.953,08	70.150,64	453.653,72
15	SC CABINET OFTA DR.TOMI SRL	3.110,54	15.797,00	16.070,00	20.274,00	14.183,00	2.246,00	2.276,00		1.846,00	2.438,00	1.992,00	2.976,00	3.230,00	1.230,00	87.668,54
16	SC OPHTAVIEW CLINIC SRL	0,00	0,00	0,00	0,00	0,00	18.927,00	15.571,00		18.714,00	20.452,00	18.894,00	20.904,00	19.092,00	73.363,00	205.917,00
17	POLICLINICA MAIERU	0,00	0,00	0,00	0,00	0,00	6.493,60	11.227,20		5.396,00	7.316,00	7.380,80	7.763,20	8.081,60	9.369,60	63.028,00
	TOTAL	344.832,52	1.366.297,38	1.680.000,00	1.866.996,84	1.480.011,96	1.788.801,96	1.597.184,60	0,00	1.614.576,12	1.621.427,32	1.792.084,68	1.849.044,88	1.895.252,36	1.813.871,44	20.710.382,06