

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

Nr.	DENUMIRE FURNIZOR	Decont aferez lunii ianuarie	Decont aferez lunii februarie	Decont aferez lunii martie	Decont aferez lunii aprilie	Decont aferez lunii mai	Decont aferez lunii iunie	Decont aferez lunii iulie	Decont aferez lunii august	Decont aferez lunii septembrie
1	SPITALUL JUD. DE URGENȚĂ BISTRIȚA	834.731.12	873.657.88	1.126.595.20	771.634.56	1.088.891.08	927.875.12	1.151.598.33	1.071.549.63	
2	SPITALUL ORĂȘENESC NĂSĂUD	168.574.28	184.437.16	219.739.48	168.505.76	205.651.08	160.843.68	200.980.80	190.275.75	
2	SPITALUL ORĂȘENESC NĂSĂUD-DIAB	18.299.20	23.886.40	22.760.00	16.660.00	19.448.00	15.565.60	19.881.00	21.324.60	
3	SPITALUL ORĂȘENESC BECLEAN	178.244.48	172.612.78	198.640.80	149.228.32	151.300.60	121.454.28	146.006.69	155.190.96	
3	SPITALUL ORĂȘENESC BECLEAN-DIAB	0.00	0.00	0.00	0.00	42.839.04	26.846.40	41.213.88	43.946.28	
4	S.C.CLINICA SANOVIL SRL	101.136.00	104.784.80	116.479.80	92.766.60	108.117.60	93.686.00	92.399.85	109.775.70	
5	SC.CLINICA DIAVERUM ROMANIA SRL	14.448.64	15.299.52	17.165.12	12.837.76	16.789.76	14.376.32	13.883.76	18.254.52	
6	SC MURIVISAN SRL	78.234.28	79.321.20	94.640.92	66.038.68	87.884.68	78.032.80	80.124.80	75.488.94	
7	CMI DR. ROTARIU MARIUS IULIAN	32.759.04	28.672.32	24.885.12	24.291.84	31.711.68	24.862.08	31.313.52	28.326.24	
8	SC NAPOCA DIAB MED	38.263.68	36.902.40	35.251.20	35.798.40	36.681.60	35.074.56	39.556.08	39.888.72	
9	SC MARYMED MEDICAL CENTER	49.507.20	42.062.40	53.736.00	44.567.04	55.004.16	46.159.68	56.445.12	50.826.96	
10	CMI DR. ROTARIU IOANA-ROXANA	36.157.44	35.292.48	43.433.28	28.317.12	45.898.56	38.853.12	38.379.96	41.657.76	
11	CMI DR. SAS CARMEN	28.897.92	28.810.56	31.289.28	30.081.60	28.587.84	29.317.44	32.732.64	34.082.64	
12	SC MEDICAL OFTA CLINIC	41.973.60	44.410.60	51.241.80	37.390.00	45.137.40	43.509.60	48.647.70	62.165.93	
13	SC ALTEO SRL	14.465.60	10.784.80	19.826.40	1.304.80	0.00	0.00	0.00	0.00	
14	SC HARD MED SOLUTIONS SRL	74.793.84	95.984.12	105.503.24	80.753.40	108.438.08	91.762.16	95.069.25	98.773.61	
15	SC CABINET OFTA DR.TOMI SRL	2.500.00	5.262.00	3.222.00	9.554.00	9.444.00	7.476.00	0.00	5.694.75	
16	SC OPHTAVIEW CLINIC SRL	19.067.00	19.251.00	39.408.00	35.092.60	43.874.60	35.776.20	35.006.85	37.451.70	
16	SC OFTAPEDIATRIC SRL	0.00	0.00	0.00	0.00	0.00	0.00	19.560.38	11.793.38	
17	POLICLINICA MAIERU	5.628.80	0.00	0.00	0.00	0.00	0.00	4.672.80	13.731.30	
	TOTAL	1.737.682.12	1.801.432.42	2.203.817.64	1.604.822.48	2.125.699.76	1.791.471.04	2.147.473.41	2.110.199.37	0.00

Decont afereent lunii octombrie	Decont afereent lunii noiembrie	Decont afereent lunii decembrie	Total an 2023
			7.846.532.92
			1.499.007.99
			157.824.80
			1.272.678.91
			154.845.60
			819.146.35
			123.055.40
			639.766.30
			226.821.84
			297.416.64
			398.308.56
			307.989.72
			243.799.92
			374.476.63
			46.381.60
			751.077.70
			43.152.75
			264.927.95
			31.353.76
			24.032.90
0.00	0.00	0.00	15.522.598.24