

Nr. crt.	Furnizori servicii medicale paraclinice	ian 2016 final	feb 2016 final	martie 2016 final	TRIM I 2016	aprilie 2016 final	mai final 2016	iunie final 2016	TRIM II 2016	iulie final 2016	TOTAL I - VII 2016	Contractat per. Iulie-Decembrie	aug-dec 2016	media pe luni
1	S.C. Amerom Grup Medical SR	41,225.38	45,935.20	37,634.16	124,794.74	46,039.28	36,249.03	47,728.88	130,017.19	47,604.25	302,416.18	185,450.06	137,845.81	19,549.40
2	S.C. Policlinica SMF SRL	39,277.90	39,277.95	39,330.37	117,886.22	39,799.12	39,831.43	42,936.67	122,567.23	45,129.06	285,582.51	194,532.98	149,403.92	21,186.27
3	S.C. Nova Bioquest SRL	19,453.56	20,719.92	20,810.88	60,984.36	23,067.55	19,291.10	0.00	42,358.66	0.00	103,343.02	0.00	0.00	0.00
4	S.C. ANAMAN Medical SRL	48,450.90	49,150.98	47,999.20	145,601.08	53,885.99	44,754.88	53,061.71	151,702.58	55,643.63	352,947.29	269,683.79	214,040.16	30,234.31
5	S.C. Medical Top Clinic SRL	30,049.60	31,907.17	27,127.49	89,084.26	27,525.14	30,057.51	31,740.53	89,323.18	33,975.36	212,382.80	126,373.65	92,398.29	13,056.90
6	S.C. Probios Medica SRL	31,753.33	31,834.85	32,116.28	95,704.46	32,257.67	31,710.27	34,737.48	98,705.41	35,478.83	229,888.70	164,469.56	128,990.73	18,284.39
7	SC CMI Marinescu SRL	34,654.49	37,503.03	31,587.87	103,745.39	31,687.13	35,221.16	40,293.59	107,201.88	38,930.23	249,877.50	169,463.32	130,533.09	18,504.73
	Total-laboratoare	244,865.16	256,329.10	236,606.25	737,800.51	254,261.88	237,115.38	250,498.86	741,876.12	256,761.36	1,736,437.99	1,109,973.36	853,212.00	
1	CMI Anat Pat Dr. Toc	0.00	840.00	720.00	1,560.00	400.00	640.00	280.00	1,320.00	1,292.60	4,172.60	6,177.21	4,884.61	686.37
2	CMI Anat Patol Dr.Mateut	1,280.00	1,680.00	1,840.00	4,800.00	1,720.00	1,240.00	1,440.00	4,400.00	1,292.60	10,492.60	6,177.21	4,884.61	686.37
3	Spitalul Jud de Urgenta Resita	2,480.00	3,180.00	2,500.00	8,160.00	2,320.00	1,690.00	2,360.00	6,370.00	2,566.80	17,096.80	13,885.58	11,318.78	1,591.25
	Total-anat. patologica	3,760.00	5,700.00	5,060.00	14,520.00	4,440.00	3,570.00	4,080.00	12,090.00	5,152.00	31,762.00	26,240.00	21,088.00	
1	SCM Neuromed - C-bes	12,080.00	12,455.00	12,110.00	36,645.00	13,460.00	12,075.00	11,985.00	37,520.00	12,362.82	86,527.82	54,592.05	42,229.23	5,889.89
2	Asociatia SALUS REMEDIES	22,300.00	22,850.00	22,450.00	67,600.00	24,700.00	22,600.00	22,900.00	70,200.00	23,224.44	161,024.44	107,819.29	84,594.85	11,942.12
3	S.C. Anaman Medical SRL	2,625.00	3,075.00	3,225.00	8,925.00	3,550.00	3,200.00	3,325.00	10,075.00	3,358.67	22,358.67	13,648.01	10,289.34	1,327.05
4	Spitalul Jud de Urgenta Resita	27,741.00	27,676.00	27,793.00	83,210.00	27,795.00	25,866.00	27,505.00	81,166.00	28,457.79	192,833.79	164,409.80	135,952.01	19,278.86
5	Spitalul Mun. de Urgenta C-bes	29,321.00	29,828.00	25,325.00	84,474.00	29,785.00	29,802.00	30,713.00	90,300.00	30,984.59	205,758.59	78,378.58	47,393.99	6,627.71
6	Spitalul Orasenesc Otelu Rosu	1,867.00	1,925.00	1,887.00	5,679.00	2,079.00	1,887.00	1,925.00	5,891.00	1,946.69	13,516.69	18,717.27	16,770.58	2,324.37
	Total-rad. si imag. med	95,934.00	97,809.00	92,790.00	286,533.00	101,369.00	95,430.00	98,353.00	295,152.00	100,335.00	682,020.00	437,565.00	337,230.00	
1	Spitalul Jud de Urgenta Resita	2,910.00	2,960.00	3,290.00	9,160.00	2,930.00	3,560.00	3,210.00	9,700.00	3,615.89	22,475.89	13,604.46	9,988.57	1,355.51
2	S.C. Pol. SMF SRL	1,600.00	1,800.00	1,803.17	5,203.17	1,800.00	1,800.00	1,780.00	5,380.00	1,843.78	12,426.95	8,148.47	6,304.69	872.10
	S.C. Pol. SMF SRL - Spitalului	880.00	600.00	876.83	2,356.83	720.00	820.00	695.00	2,235.00	996.38	5,588.21	3,999.50	3,003.12	414.73
	S.C. Pol. SMF SRL pct Oravita	960.00	980.00	960.00	2,900.00	980.00	980.00	985.00	2,945.00	1,004.54	6,849.54	3,713.62	2,709.08	372.73
3	CMI Praxis Urologie dr. Beg	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,696.80	3,696.80	513.83
4	CMI Urologie Dr. Corcan	1,310.00	1,590.00	1,510.00	4,410.00	1,690.00	1,615.00	1,430.00	4,735.00	1,620.64	10,765.64	5,806.32	4,185.68	555.10
5	CMI Dr. Morlova -Cardiologie	1,375.00	1,700.00	1,595.00	4,670.00	1,795.00	1,705.00	1,525.00	5,025.00	1,724.95	11,419.95	6,119.30	4,394.35	584.91
6	Dr. Martuica-m. fam	1,140.00	960.00	780.00	2,880.00	360.00	1,080.00	540.00	1,980.00	1,393.82	6,253.82	4,581.53	3,187.71	446.82
	Total-eco med. spec	10,175.00	10,590.00	10,815.00	31,580.00	10,275.00	11,560.00	10,165.00	32,000.00	12,200.00	75,780.00	49,670.00	37,470.00	
	TOTAL GENERAL	354,734.16	370,428.10	345,271.25	1,070,433.51	370,345.88	347,675.38	363,096.86	1,081,118.12	374,448.36	2,526,000.00	1,623,448.36	1,249,000.00	

Furnizori servicii medicale paraclinice	aug	sep	TRIM III 2016	oct	nov	dec	TRIM IV 2016	total an
S.C. Amerom Grup Medical SRL	45,000.00	39,001.01	131,605.26	39,001.02	13,843.78	1,000.00	53,844.80	440,261.99
S.C. Policlinica SMF SRL	42,372.55	42,317.21	129,818.81	42,317.21	21,296.96	1,100.00	64,714.17	434,986.43
S.C. Nova Bioquest SRL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103,343.02
S.C. ANAMAN Medical SRL	60,468.62	60,159.97	176,272.22	65,000.00	26,011.57	2,400.00	93,411.57	566,987.45
S.C. Medical Top Clinic SRL	26,113.80	26,605.73	86,694.88	26,605.73	12,073.04	1,000.00	39,678.77	304,781.09
S.C. Probios Medica SRL	36,568.78	36,510.30	108,557.91	36,510.30	18,401.34	1,000.00	55,911.65	358,879.43
SC CMI Marinescu SRL	37,009.45	36,909.02	112,848.70	36,909.02	18,705.60	1,000.00	56,614.62	380,410.59
Total-laboratoare	247,533.20	241,503.24	745,797.79	246,343.27	110,332.29	7,500.00	364,175.57	2,589,650.00
CMI Anat Pat Dr. Toc	1,372.75	1,395.60	4,060.95	1,395.60	640.66	80.00	2,116.26	9,057.21
CMI Anat Patol Dr.Mateut	1,372.75	1,395.60	4,060.95	1,395.60	640.66	80.00	2,116.26	15,377.21
Spitalul Jud de Urgenta Resita	3,182.51	3,233.94	8,983.25	3,233.94	1,488.40	180.00	4,902.33	28,415.58
Total-anat. patologica	5,928.00	6,025.14	17,105.14	6,025.14	2,769.71	340.00	9,134.86	52,850.00
SCM Neuromed - C-bes	15,000.00	12,065.49	39,428.31	12,065.49	2,098.24	1,000.00	15,163.74	128,757.05
Asociatia SALUS REMEDIES	26,000.00	26,000.00	75,224.44	24,169.96	7,424.89	1,000.00	32,594.85	245,619.29
S.C. Anaman Medical SRL	2,654.10	2,939.81	8,952.58	2,939.81	755.62	1,000.00	4,695.43	32,648.01
Spitalul Jud de Urgenta Resita	38,557.72	38,843.43	105,858.94	38,843.43	18,707.43	1,000.00	58,550.86	328,785.80
Spitalul Mun. de Urgenta C-bes	15,000.00	13,541.14	59,525.73	13,541.14	4,311.71	1,000.00	18,852.85	253,152.58
Spitalul Orasenesc Otelu Rosu	5,100.00	4,791.59	11,838.28	4,791.59	1,587.39	500.00	6,878.99	30,287.27
Total-rad. si imag. med	102,311.81	98,181.47	300,828.29	96,351.43	34,885.29	5,500.00	136,736.71	1,019,250.00
Spitalul Jud de Urgenta Resita	2,711.02	2,853.88	9,180.79	2,853.88	1,069.80	500.00	4,423.67	32,464.46
S.C. Pol. SMF SRL	1,744.20	1,801.34	5,389.32	1,801.34	757.81	200.00	2,759.15	18,731.64
S.C. Pol. SMF SRL - Spitalului	829.46	858.03	2,683.88	858.03	357.59	100.00	1,315.62	8,591.33
S.C. Pol. SMF SRL pct Oravita	745.45	774.02	2,524.01	774.02	315.58	100.00	1,189.61	9,558.62
CMI Praxis Urologie dr. Beg	1,027.66	1,056.23	2,083.89	1,056.23	456.69	100.00	1,612.91	3,696.80
CMI Urologie Dr. Corcan	1,110.19	1,195.91	3,926.74	1,195.91	383.67	300.00	1,879.58	14,951.32
CMI Dr. Morlova -Cardiologie	1,169.81	1,255.53	4,150.29	1,255.53	413.48	300.00	1,969.01	15,814.30
Dr. Martuica-m. fam	893.63	910.77	3,198.23	910.77	412.53	60.00	1,383.30	9,441.53
Total-eco med. spec	10,231.43	10,705.71	33,137.14	10,705.71	4,167.14	1,660.00	16,532.86	113,250.00
TOTAL GENERAL	366,004.44	356,415.56	1,096,868.36	359,425.56	152,154.44	15,000.00	526,580.00	3,775,000.00