

Nr. crt.	Furnizori servicii medicale paraclinice -laboratoare de an. med.	Trim.I 2014	ian 2014	febr 2014	martie 2014	Trim II	aprilie 2014	mai 2014	iunie 2014	Trim III
1	S.C. Amerom Medical SRL	68,483.10	22,833.58	22,811.43	22,838.09	100,558.67	33,185.52	30,495.54	36,877.61	164,700.00
2	S.C. Policlinica SMF SRL	91,640.08	30,564.25	30,557.39	30,518.44	139,233.77	44,252.17	37,283.41	57,698.19	182,505.00
3	S.C. Nova Bioquest SRL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105,060.00
4	S.C. Ana Man SRL	79,432.80	26,475.30	26,478.70	26,478.80	138,109.21	38,473.30	35,459.09	64,176.82	258,372.00
5	S.C. Top Medical SRL	54,606.79	18,203.05	18,202.45	18,201.29	70,790.85	21,650.38	22,200.54	26,939.93	149,526.00
6	S.C. Probios Medica SRL	70,497.67	23,499.69	23,499.85	23,498.13	95,661.78	34,151.91	31,588.51	29,921.36	145,746.00
7	S.C. Medical Prest SRL	39,296.00	13,097.18	13,099.68	13,099.14	13,886.44	13,886.44	0.00	0.00	0.00
8	Laborator Clinic Dr. Sisac	47,427.75	15,801.42	16,602.94	15,023.39	44,050.74	22,978.20	21,072.54	0.00	0.00
	Total-laboratoare	451,384.19	150,474.47	151,252.44	149,657.28	602,291.46	208,577.92	178,099.63	215,613.91	1,005,909.00
1	CMI Anatomie Patologica Dr. Toc	6,160.56	2,053.52	2,053.52	2,053.52	6,533.34	2,200.20	2,090.19	2,242.95	5,194.20
2	CMI Anatomie Patologica Dr. Mateut	2,970.27	990.09	990.09	990.09	5,369.77	1,943.51	1,576.81	1,849.45	5,194.20
3	Spitalul Judetean de Urgenta Resita	0.00	0.00	0.00	0.00	982.90	0.00	0.00	982.90	9,444.00
	Total-anat. patologica	9,130.83	3,043.61	3,043.61	3,043.61	12,886.01	4,143.71	3,667.00	5,075.30	19,832.40
1	SCM Neuromed -pct de lucru C-bes	17,638.31	6,692.18	4,569.53	6,376.60	18,626.43	6,010.18	3,467.47	9,148.78	62,094.00
2	Asociatia SALUS REMEDIES	47,475.81	15,806.46	15,844.08	15,825.27	86,180.21	23,061.41	32,046.76	31,072.04	97,422.00
3	S.C. Anaman Medical SRL	12,672.00	4,224.00	4,224.00	4,224.00	16,041.75	5,568.00	4,680.00	5,793.75	10,968.00
4	Spitalul Judetean de Urgenta Resita	0.00	0.00	0.00	0.00	15,978.70	0.00	0.00	15,978.70	203,048.60
5	Spitalul Municipal de Urgenta C-bes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	Spitalul Orasenesc Otelu Rosu	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total-rad. si imag. med	77,786.12	26,722.64	24,637.61	26,425.87	136,827.09	34,639.59	40,194.23	61,993.27	373,532.60
1	Spitalul Judetean de Urgenta Resita	6,662.44	1,484.80	2,387.80	2,789.84	7,131.91	2,428.68	2,053.52	2,649.71	6,396.00
2	S.C. Pol. SMF SRL	15,849.74	5,306.81	5,264.11	5,278.82	21,247.73	6,021.20	5,581.42	9,645.11	13,422.00
	S.C. Pol. SMF SRL pct Resita - Sp.	0.00				0.00		0.00	0.00	4,155.00
	S.C. Pol. SMF SRL pct Oravita	0.00				0.00		0.00	0.00	4,191.00
3	CMI Praxis Urologie Dr. Beg	1,375.00	475.00	475.00	425.00	2,051.50	667.38	484.76	899.36	5,355.00
4	CMI Urologie Dr. Corcan	6,565.89	2,172.19	2,196.85	2,196.85	9,866.99	3,150.53	2,435.29	4,281.17	3,726.00
	Total-eco med. spec	30,453.07	9,438.80	10,323.76	10,690.51	40,298.13	12,267.79	10,554.99	17,475.35	37,245.00
5	CMI Dr. Martuica Aneta	1,125.00	325.00	400.00	400.00	700.00	325.00	375.00	0.00	0.00
	Total-med primara	1,125.00	325.00	400.00	400.00	700.00	325.00	375.00	0.00	0.00
	TOTAL GENERAL	569,879.21	190,004.52	189,657.42	190,217.27	793,002.69	259,954.01	232,890.85	300,157.83	1,436,519.00

Act ad. Redistribuire sume contracte reziliate la 30.07.2014

Nr. crt.	Furnizori servicii medicale paraclinice -laboratoare de an. med.	iulie 2014	august 2014	sept. 2014	Trim IV	oct 2014	nov 2014	dec 2014	AN 2014
1	S.C. Amerom Medical SRL	60,390.00	49,410.00	54,900.00	60,918.00	20,306.00	20,306.00	20,306.00	394,659.77
2	S.C. Policlinica SMF SRL	30,000.00	75,835.00	76,670.00	67,505.77	22,502.00	22,502.00	22,501.77	480,884.62
3	S.C. Nova Bioquest SRL	25,000.00	25,000.00	55,060.00	38,859.07	12,953.00	12,953.00	12,953.07	143,919.07
4	S.C. Ana Man SRL	75,000.00	76,124.00	107,248.00	174,685.01	58,240.61	58,222.17	58,222.23	650,599.02
5	S.C. Top Medical SRL	49,842.00	30,000.00	69,684.00	55,302.66	18,434.00	18,434.00	18,434.66	330,226.30
6	S.C. Probios Medica SRL	48,582.00	30,000.00	67,164.00	53,904.84	17,968.00	17,968.00	17,968.84	365,810.29
7	S.C. Medical Prest SRL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53,182.44
8	Laborator Clinic Dr. Sisac	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91,478.49
	Total-laboratoare	288,814.00	286,369.00	430,726.00	451,175.35	150,403.61	150,385.17	150,386.57	2,510,760.00
1	CMI Anatomie Patologica Dr. Toc	1,731.40	1,731.40	1,731.40	1,903.61	668.95	668.95	565.71	19,791.71
2	CMI Anatomie Patologica Dr. Mateut	1,731.40	1,731.40	1,731.40	1,903.61	668.95	668.95	565.71	15,437.85
3	Spitalul Judetean de Urgenta Resita	3,148.00	3,148.00	3,148.00	5,583.54	1,875.14	1,875.14	1,833.26	16,010.44
	Total-anat. patologica	6,610.80	6,610.80	6,610.80	9,390.76	3,213.04	3,213.04	2,964.68	51,240.00
1	SCM Neuromed -pct de lucru C-bes	20,698.00	20,698.00	20,698.00	60,900.04	20,300.46	20,300.46	20,299.12	159,258.78
2	Asociatia SALUS REMEDIES	32,474.00	32,474.00	32,474.00	106,791.01	35,652.96	35,569.16	35,568.88	337,869.03
3	S.C. Anaman Medical SRL	3,656.00	3,656.00	3,656.00	11,458.52	3,819.66	3,819.66	3,819.20	51,140.27
4	Spitalul Judetean de Urgenta Resita	67,683.00	67,683.00	67,682.60	202,109.02	67,427.73	67,389.33	67,291.97	421,136.32
5	Spitalul Municipal de Urgenta C-bes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	Spitalul Orasenesc Otelu Rosu	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total-rad. si imag. med	124,511.00	124,511.00	124,510.60	381,258.59	127,200.81	127,078.61	126,979.17	969,404.40
1	Spitalul Judetean de Urgenta Resita	2,132.00	2,132.00	2,132.00	2,362.39	788.00	788.00	786.39	22,552.74
2	S.C. Pol. SMF SRL	4,474.00	4,474.00	4,474.00	4,963.28	1,655.00	1,655.00	1,653.28	55,482.75
	S.C. Pol. SMF SRL pct Resita - Sp.	1,385.00	1,385.00	1,385.00	1,536.81	513.00	513.00	510.81	5,691.81
	S.C. Pol. SMF SRL pct Oravita	1,397.00	1,397.00	1,397.00	1,548.54	517.00	517.00	514.54	5,739.54
3	CMI Praxis Urologie Dr. Beg	1,785.00	1,785.00	1,785.00	3,897.68	1,317.88	1,289.44	1,290.37	12,679.18
4	CMI Urologie Dr. Corcan	1,242.00	1,242.00	1,242.00	4,465.69	1,495.77	1,485.77	1,484.15	24,624.57
	Total-eco med. spec	12,415.00	12,415.00	12,415.00	18,774.39	6,286.65	6,248.21	6,239.54	126,770.59
5	CMI Dr. Martuica Aneta	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,825.00
	Total-med primara	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,825.00
	TOTAL GENERAL	432,350.80	429,905.80	574,262.40	813,118.09	287,104.11	286,925.03	286,569.96	3,660,000.00

Act ad. Redistribuire sume contract