

Valori contracte reabilitate anul 2014

Nr. crt.	Furnizori servicii medicale reabilitare	Trimestrul I	Ianuarie	Februarie	Martie
1	SC Restaurant Bacolux SRL	0.00	0.00	0.00	0.00
2	SC Marta Bacolux SRL	26,416.00	10,906.00	13,730.00	1,780.00
3	SC Sind Tour Trading SRL	32,618.60	0.00	19,130.60	13,488.00
4	SC Policlinica SMF	35,800.00	11,460.00	11,460.00	12,880.00
5	SC Complex Cerna SRL	26,594.00	0.00	7,322.00	19,272.00
6	SC Casito Turism SRL	38,741.87	13,350.00	14,000.00	11,391.87
7	SC Fiziomed SRL	23,574.07	7,531.91	7,540.00	8,502.16
8	Asociatia de Binefacere Pro Vitam -pct Resita	18,274.46	5,850.49	5,850.49	6,573.48
	Asociatia de Binefacere Pro Vitam -pct Caransebes	14,254.08	4,563.38	4,563.38	5,127.32
9	Cabinet Dr. Popa Luminita Maria BFT si recuperare	0.00	0.00	0.00	0.00
10	Cab.Med. Fiz. si Rec. Dr.Simion	10,280.00	5,140.00	5,140.00	0.00
	Total	226,553.08	58,801.78	88,736.47	79,014.83

Nr. crt.	Furnizori servicii medicale reabilitare	Trimestrul II	Aprilie	Mai	Iunie
1	SC Restaurant Bacolux SRL	57,601.41	19,200.47	19,200.47	19,200.47
2	SC Marta Bacolux SRL	46,239.45	15,413.15	15,413.15	15,413.15
3	SC Sind Tour Trading SRL	100,119.93	33,373.31	33,373.31	33,373.31
4	SC Policlinica SMF	36,862.95	12,287.65	12,287.65	12,287.65
5	SC Complex Cerna SRL	45,594.54	15,198.18	15,198.18	15,198.18
6	SC Casito Turism SRL	39,859.98	13,286.66	13,286.66	13,286.66
7	SC Fiziomed SRL	24,254.40	8,084.80	8,084.80	8,084.80
8	Asociatia de Binefacere Pro Vitam -pct Resita	18,801.87	6,267.29	6,267.29	6,267.29
	Asociatia de Binefacere Pro Vitam -pct Caransebes	14,665.47	4,888.49	4,888.49	4,888.49
9	Cabinet Dr. Popa Luminita Maria BFT si recuperare	0.00	0.00	0.00	0.00
10	Cab.Med. Fiz. si Rec. Dr.Simion	0.00	0.00	0.00	0.00
	Total	384,000.00	128,000.00	128,000.00	128,000.00

Nr. crt.	Furnizori servicii medicale reabilitare	Trim III	Iulie	August	Septembrie
1	SC Restaurant Bacolux SRL	120,000.00	30,000.00	45,000.00	45,000.00
2	SC Marta Bacolux SRL	65,000.00	15,000.00	25,000.00	25,000.00
3	SC Sind Tour Trading SRL	295,000.00	100,000.00	100,000.00	95,000.00
4	SC Policlinica SMF	69,270.00	23,090.00	23,090.00	23,090.00
5	SC Complex Cerna SRL	90,048.00	30,016.00	30,016.00	30,016.00
6	SC Casito Turism SRL	115,000.00	40,000.00	40,000.00	35,000.00
7	SC Fiziomed SRL	35,856.00	11,952.00	11,952.00	11,952.00
8	Asociatia de Binefacere Pro Vitam -pct Resita	49,640.00	15,240.00	17,200.00	17,200.00
	Asociatia de Binefacere Pro Vitam -pct Caransebes	27,064.00	7,764.00	9,650.00	9,650.00
9	Cabinet Dr. Popa Luminita Maria BFT si recuperare	33,122.00	9,432.00	12,570.00	11,120.00
	Total	900,000.00	282,494.00	314,478.00	303,028.00

Nr. crt.	Furnizori servicii medicale reabilitare	Trim IV	Octombrie	Noiembrie	Decembrie
1	SC Restaurant Bacolux SRL	69,833.58	35,000.00	28,000.00	6,833.58
2	SC Marta Bacolux SRL	40,580.50	20,000.00	10,500.00	10,080.50
3	SC Sind Tour Trading SRL	234,278.70	120,000.00	63,774.85	50,503.85
4	SC Policlinica SMF	60,102.35	24,707.00	25,707.00	9,688.35
5	SC Complex Cerna SRL	40,599.83	15,296.00	15,296.00	10,007.83
6	SC Casito Turism SRL	52,537.77	25,000.00	21,000.00	6,537.77
7	SC Fiziomed SRL	34,138.76	11,952.00	11,952.00	10,234.76

8	Asociatia de Binefacere Pro Vitam -pct Resita	51,757.57	17,250.00	17,250.00	17,257.57
	Asociatia de Binefacere Pro Vitam -pct Caransebes	29,067.90	9,650.00	9,650.00	9,767.90
9	Cabinet Dr. Popa Luminita Maria BFT si recuperare	33,549.96	11,358.00	11,120.00	11,071.96
	Total	646,446.92	290,213.00	214,249.85	141,984.07

Valoare contract anul 2014

Nr. crt.	Furnizori servicii medicale reabilitare	Trimestrul I	Trimestrul II	Trimestrul III	Trimestrul IV	TOTAL AN 2014	I-IV	VII-XII
1	SC Restaurant Bacolux SRL	0.00	57,601.41	120,000.00	69,833.58	247,434.99	57,601.41	189,833.58
2	SC Marta Bacolux SRL	26,416.00	46,239.45	65,000.00	40,580.50	178,235.95	72,655.45	105,580.50
3	SC Sind Tour Trading SRL	32,618.60	100,119.93	295,000.00	234,278.70	662,017.23	132,738.53	529,278.70
4	SC Policlinica SMF	35,800.00	36,862.95	69,270.00	60,102.35	202,035.30	72,662.95	129,372.35
5	SC Complex Cerna SRL	26,594.00	45,594.54	90,048.00	40,599.83	202,836.37	72,188.54	130,647.83
6	SC Casito Turism SRL	38,741.87	39,859.98	115,000.00	52,537.77	246,139.62	78,601.85	167,537.77
7	SC Fiziomed SRL	23,574.07	24,254.40	35,856.00	34,138.76	117,823.23	47,828.47	69,994.76
8	Asociatia de Binefacere Pro Vitam -pct Resita	18,274.46	18,801.87	49,640.00	51,757.57	138,473.90	37,076.33	101,397.57
	Asociatia de Binefacere Pro Vitam -pct Caransebes	14,254.08	14,665.47	27,064.00	29,067.90	85,051.45	28,919.55	56,131.90
9	Cabinet Dr. Popa Luminita Maria BFT si recuperare	0.00	0.00	33,122.00	33,549.96	66,671.96	0.00	66,671.96
10	Cab.Med. Fiz. si Rec. Dr.Simion	10,280.00	0.00	0.00	0.00	10,280.00	10,280.00	0.00
	Total	226,553.08	384,000.00	900,000.00	646,446.92	2,157,000.00	610,553.08	1,546,446.92
	Trimestrializare CA CNAS	610,560.00	900,000.00	646,440.00	2,157,000.00			

Comisia de contractare,
Ec.Mirela ZEMAN
Ec.Ionelia MICLEA
Ps. Gianina BOSTAN