

DENUMRE FURNIZOR	NR. CONTR	VAL IANUARIE 2021	VAL FEBRUARIE 2021	VAL MARTIE 2021	VAL TRIM I 2021	VAL APRILIE 2021	VAL MAI 2021	VAL IUNIE 2021	VAL TRIM II 2021	SEM I	VAL IULIE (INCLUSIV ECON IUNIE)	TOTAL
0	1	2	3	4	5=1+2+3	6	7	8	9=6+7+8		10	11=5+9+10
Spitalul Judetean de Urgenta Dr.tr.Severin-ambulatoriu	290	8641.50	8,696.00	8,234.00	25,571.50	8,210.00	8,180.50	8,251.50	24,642.00	50,213.50	7213.62	57,427.12
Spitalul General Cai Ferate-ambulatoriu	270	6856.00	6,932.00	6,860.00	20,648.00	5,408.00	6,812.00	8,316.00	20,536.00	41,184.00	6117.16	47,301.16
Spital Orasenesc Baia de Arama-ambulatoriu	5	8508.00	9,678.00	9,213.00	27,399.00	9,186.00	9,156.00	9,228.00	27,570.00	54,969.00	8137.60	63,106.60
Centrul de Recuperare Medicina Fizica si Balneologie SRL	291	14550.00	14,670.00	13,980.00	43,200.00	13,890.00	13,890.00	14,010.00	41,790.00	84,990.00	12237.44	97,227.44
Spitalul Municipal Orsova-ambulatoriu	46	7844.44	7,850.00	9,506.00	25,200.44	9,482.00	9,458.00	9,527.00	28,467.00	53,667.44	7956.81	61,624.25
Centrul Medical de Recuperare Athos	405	16664.00	17,069.00	16,267.00	50,000.00	16,201.00	16,177.00	16,295.00	48,673.00	98,673.00	14381.73	113,054.73
Societatea de Tratament Balnear si Recuperare a Capacitatii de Munca	14	10350.00	9,640.00	12,879.50	32,869.50	18,932.50	12,904.50	13,072.50	44,909.50	77,779.00	13894.67	91,673.67
SC Novastarmed-Sev SRL	45	10530.00	10,620.00	10,136.00	31,286.00	10,082.00	10,096.00	10,168.00	30,346.00	61,632.00	8909.81	70,541.81
SC Cristiana Wellness SRL	166RCA	4790.00	3,932.00	4,735.00	13,457.00	4,720.00	4,690.00	4,775.00	14,185.00	27,642.00	4234.21	31,876.21
TOTAL		88733.94	89,087.00	91,810.50	269,631.44	96,111.50	91,364.00	93,643.00	281,118.50	550,749.94	83083.06	633,833.00
coeficient										551,000.00		