

PLATI 2023 - ASISTENTA MEDICALA SPECIALITATI CLINICE

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Nr. crt.	Denumire furnizor	ianuarie	Februarie	Martie	Aprilie	Mai	Iunie	Iulie	August	Septembrie	Octombrie	Noiembrie	Decembrie	Total
1	CMI CARLAN LUMINITA	58.913,12	72.691,68	21.163,20	23.023,68	19.442,88	21.643,20	17.203,20	14.515,20	24.258,96	24.371,28	15.314,58	18.576,40	331.117,38
2	CMI CONSTANTIN A LAURA	21.926,40	21.540,48	21.790,08	25.955,52	20.743,68	25.527,36	23.167,68	25.914,60	25.344,36	26.057,16	17.056,74	22.457,01	277.481,07
3	CMI DR. PLETEA NOEMI SRL	77.955,93	81.743,59	60.523,20	70.162,56	56.695,68	67.963,84	61.950,72	55.144,08	73.102,32	71.480,16	44.363,88	59.563,24	780.649,20
4	CMI IONAS IULIU ION	6.983,04	8.728,32	7.950,72	9.266,88	8.109,12	11.544,96	7.630,08	9.849,60	11.550,60	11.417,76	6.688,62	8.641,89	108.361,59
5	CMI NEACSU CORINA	7.422,72	10.790,40	14.315,52	14.365,44	13.023,36	15.166,08	12.994,56	15.398,64	6.019,92	14.852,16	7.249,33	9.989,27	141.587,40
6	CMI SPIRIDON MIHAELA	9.468,48	10.812,48	11.599,68	12.289,92	10.265,28	13.105,92	11.439,36	5.984,28	15.798,24	7.609,68	5.614,87	8.569,90	122.558,09
7	CMI UNGUREANU DORINA	29.138,40	34.970,40	40.197,60	45.036,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	149.342,40
8	SC ANIMA SPECIALITY MED SERV	139.290,61	166.739,19	157.645,00	205.924,92	151.484,40	218.732,80	207.362,28	203.324,09	185.685,08	179.813,12	153.683,31	226.961,09	2.196.645,89
9	SC ASIOFTA MED SRL	43.723,68	46.346,32	33.928,00	36.274,00	32.181,00	37.840,00	34.290,00	40.474,13	40.405,50	23.889,38	24.400,90	33.320,96	427.073,87
10	SC BABYMED	29.627,52	27.275,52	26.308,80	22.680,00	28.097,28	29.211,84	27.552,96	26.836,92	27.818,64	32.892,48	16.302,17	23.359,81	317.963,94
11	SC BEST CLINIC	7.356,00	9.439,20	6.961,20	11.694,00	7.174,80	8.740,80	6.168,00	5.066,55	5.436,45	9.977,85	6.844,79	8.713,54	93.573,18
12	SC CAB PSIH. DR. ANDREIA GOCIU	77.335,35	95.888,65	15.998,40	19.903,68	14.443,20	17.757,12	15.764,16	20.234,88	19.387,08	18.852,48	12.328,30	16.666,69	344.559,99
13	SC CABINET MEDICAL BOANA	1.367,68	2.250,56	2.382,08	3.092,80	2.182,56	2.780,16	1.895,68	2.038,32	2.363,40	2.790,72	2.576,15	3.178,10	28.898,21
14	SC CARDIO-MED SRL	20.648,00	29.056,32	23.071,36	28.819,84	21.382,40	24.492,48	21.869,76	28.403,28	29.343,60	36.440,64	19.620,70	25.184,45	308.332,83
15	SC CYM CENTER SRL	35.387,74	47.086,82	48.679,68	59.818,08	51.575,04	67.970,56	47.545,92	59.924,70	41.313,42	63.594,18	44.922,84	61.522,93	629.341,91
16	SC CENTRUL MEDICAL SANCLINIC SRL	42.727,89	49.156,95	43.065,60	64.111,68	55.420,48	66.853,12	58.508,32	64.243,14	75.594,60	63.535,86	46.632,04	62.860,41	692.709,89
17	SC LAURUS MEDICAL SRL	1.545,60	907,20	1.377,60	720,00	408,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	4.958,40
18	SC CIM MEDICAL	32.845,12	37.356,16	30.872,96	31.492,16	29.404,16	32.832,00	30.015,68	30.493,56	28.744,56	34.479,72	24.361,65	30.233,32	373.131,05
19	SC CIN MED SRL	23.687,79	22.546,57	23.616,76	27.076,24	21.399,16	25.772,56	23.751,16	27.768,04	13.393,31	26.874,27	21.372,65	29.353,55	286.612,06
20	SC ELYTIS CARE SRL	0,00	0,00	0,00	0,00	0,00	0,00	0,00	1.476,00	6.415,65	4.664,25	9.405,70	18.311,35	40.272,95
21	SC RECHINUL IMPEX SRL	0,00	0,00	0,00	0,00	0,00	0,00	0,00	2.700,00	8.305,20	5.790,96	4.003,90	6.835,03	27.635,09
22	MEDICAL - HOTEL MAGURA	0,00	0,00	0,00	0,00	0,00	0,00	0,00	8.580,60	8.139,60	7.664,40	4.007,82	8.138,09	36.530,51
23	SC CLINICA LUXOR SRL	22.636,05	23.882,99	21.888,96	25.358,40	20.750,40	24.268,80	21.810,24	14.497,92	26.927,64	26.441,64	15.873,97	21.780,09	266.117,10
24	SC DIABET MED	9.239,04	9.932,16	11.201,28	8.737,92	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	39.110,40
25	SC DR. CAMELIA-ELENA HRIBAN	123.747,63	154.068,37	31.113,60	36.476,16	28.296,96	34.592,64	31.344,00	36.398,16	39.057,12	37.121,76	23.703,58	31.060,65	606.980,63
26	SC ENDOMEDICA	7.510,08	7.200,00	4.992,00	9.298,56	6.995,52	8.150,40	8.802,24	10.379,88	7.410,96	9.076,32	5.862,25	8.562,30	94.240,51
27	SC EXPERT MED SRL	843,20	0,00	7.264,00	7.952,00	2.771,20	6.217,60	2.905,60	2.514,60	2.669,40	3.232,00	3.615,09	4.840,35	43.915,04
28	SC GAUSS OPTIC SRL	82.484,65	102.755,35	42.862,00	48.197,00	38.329,00	47.892,00	39.360,00	43.989,50	49.405,50	46.118,25	31.303,62	41.155,26	613.852,13
29	SC GTL Medical Clinic SRL	30.343,68	41.531,52	46.552,00	54.038,40	40.088,00	48.581,76	22.296,32	47.177,28	50.315,76	51.090,84	29.250,35	47.868,33	509.134,24
30	SC HEUMED INVEST	2.753,92	4.313,92	4.881,92	4.347,20	2.084,80	3.823,36	3.383,68	1.961,64	2.829,60	3.433,68	3.051,56	2.943,73	39.809,01
31	SC MALP SRL	13.955,08	21.641,40	23.953,92	21.674,88	20.513,28	30.512,64	19.480,32	28.501,20	33.646,32	29.231,28	16.646,16	20.775,20	280.531,68
32	SC MC MED SRL	55.532,75	68.715,57	19.597,44	21.711,36	17.208,96	20.494,08	17.955,84	21.684,24	22.705,92	22.230,72	14.075,68	18.461,78	320.374,34
33	SC MEDISON	27.564,80	35.213,44	39.660,80	47.144,64	35.664,32	47.002,24	38.422,08	50.238,72	40.988,16	43.324,56	24.753,41	34.626,98	464.604,15
34	SC MINIMED SRL	94.953,40	105.109,80	90.992,64	112.679,04	93.849,60	123.732,16	123.440,64	138.607,56	136.518,12	154.738,26	77.343,98	117.479,90	1.369.445,10
35	SC NEUROBAC	12.670,08	15.035,52	14.453,76	16.035,84	13.509,12	11.049,60	15.717,12	16.383,60	20.725,20	14.329,44	7.471,26	12.544,35	169.924,89
36	SC NUTRITION&DIABETES	18.464,85	15.269,87	17.288,64	20.314,56	14.455,68	18.168,96	18.281,28	15.709,68	17.922,60	17.831,88	9.478,43	13.049,61	196.236,04
37	SC OPTAMED IVAN SRL	78.063,45	99.227,55	31.020,00	35.819,00	25.938,00	33.412,00	31.353,00	33.949,13	38.110,50	35.206,88	23.435,39	31.092,04	496.626,94
38	SC OPTICLASS CONSULT SRL	18.698,40	17.842,80	26.248,80	27.859,20	22.070,40	28.447,20	25.252,80	17.494,65	22.696,20	20.142,00	18.186,96	24.522,84	269.462,25
39	SC ORL CLINIC SRL	31.798,38	32.133,62	28.161,60	0,00	23.775,60	44.154,00	38.913,60	45.976,95	29.882,25	41.751,45	30.380,13	37.408,79	384.336,37
40	SC POLIMED SRL	4.164,04	7.028,52	6.712,24	6.435,48	6.007,00	5.376,40	5.055,40	5.104,13	7.318,80	5.319,95	4.144,93	5.301,06	67.967,95
41	SC PSYH-KARM SRL	50.997,00	101.345,40	34.368,00	39.139,20	38.511,36	36.881,28	37.799,04	39.961,92	40.439,52	42.113,52	24.249,27	32.764,09	518.569,60
42	SC RUSU MEDINTERN SRL	38.542,25	41.392,15	31.248,00	35.736,96	28.020,48	34.775,04	31.622,40	37.307,52	38.668,32	28.751,76	23.366,77	30.682,92	400.114,57
43	SC TUVEC ENT	34.265,51	40.015,69	34.759,20	42.822,00	32.115,60	41.906,40	38.364,00	42.294,30	44.728,20	27.070,20	27.769,17	37.440,52	443.550,79
44	SPITALUL DE PNEUMO BACAU	63.036,08	75.626,96	38.403,84	41.189,76	33.928,32	36.522,24	42.397,44	40.914,72	39.592,80	37.592,64	23.108,29	31.726,35	504.039,44
45	SPITALUL JUD BACAU	777.997,38	892.462,21	408.145,69	1.468.216,48	350.276,08	1.565.430,11	449.072,29	1.418.046,99	1.016.271,18	894.854,79	747.857,63	889.436,13	10.878.066,96
46	SPITALUL MUNI MOINESTI	641.980,71	785.618,05	738.384,00	0,00	1.438.747,64	707.021,04	607.623,92	716.350,41	694.271,70	706.732,52	481.463,36	616.693,55	8.134.886,90
47	SPITALUL MUNI ONESTI	477.250,39	578.246,89	519.577,88	623.061,52	445.190,80	573.817,32	474.487,52	495.495,18	506.049,03	566.742,47	365.802,72	483.971,74	6.109.693,46
48	SPITALUL ORAS COMANESTI	248.329,27	296.277,25	276.160,92	261.977,16	156.416,88	220.504,56	198.946,04	230.869,76	188.204,27	250.425,50	175.900,25	247.029,42	2.751.041,28
49	SPITALUL ORAS BUHUSI	206.791,85	233.499,67	245.436,12	278.813,96	194.903,20	262.451,60	212.801,76	275.088,83	243.537,21	247.217,27	166.213,85	220.608,15	2.787.363,47
50	SC SPINAL CARE RECOVERY SRL	64.608,36	74.553,88	54.099,04	63.213,12	48.994,56	60.269,60	45.744,00	66.637,08	74.431,80	85.185,36	50.249,20	66.738,63	754.724,63
51	SC CAB PSIHATRIE DR BALAITA ANA MARIA	20.396,16	26.787,84	23.994,24	29.022,72	21.857,28	27.726,72	22.821,12	32.326,56	30.719,52	34.037,28	13.860,27	22.782,25	306.331,96
52	SC BIOS PALAGHIA SRL	4.180,80	5.712,00	7.507,20	7.312,00	9.137,60	4.992,00	7.898,40	7.319,70	8.074,80	4.192,76	7.835,70	8.230,96	92.930,96
53	SC LGM PSIDERM SRL	10.008,96	11.239,68	8.722,56	11.915,52	7.510,08	10.423,68	10.275,84	11.104,56	13.557,24	10.884,24	7.608,33	10.415,62	123.666,31
54	SC SPINAL CARE DOBRECI	21.423,00	41.641,00	28.320,00	33.110,40	27.555,20	32.068,80	22.268,80	38.485,80	34.860,60	31.863,60	25.746,66	33.057,92	370.401,78
55	INRMFB	286,08	596,48	1.605,12	1.392,00	650,88	2.344,32	2.935,68	6.535,08	4.429,08	1.695,60	1.555,91	1.437,51	25.463,74
56	SC CLINIC GROUP - CABINETE MEDICALE	34.201,85	39.980,63	35.192,16	41.706,16	29.922,72	46.931,28	35.504,24	43.055,82	55.411,38	52.614,54	38.372,65	51.482,36	504.375,79
57	SC CENTRUL MEDICAL UNIREA	94,40	283,20	420,80	420,80	196,80	323,20	196,80	1.422,00	1.538,10	1.292,85	1.150,45	1.541,43	9.251,63
58	SC REDIVIVUS MED SRL	2.945,60	2.707,20	8.291,20	5.163,20	4.176,00	5.704,00	1.584,00	2.651,40	4.034,70	5.423,40	2.744,77	4.175,23	49.600,70
	TOTAL	4.000.110,00	4.784.018,59	3.554.791,41	4.200.000,00	3.823.851,80	4.897.683,03	3.313.022,57	4.685.385,78	4.235.614,89	4.259.331,76	3.006.540,00	3.945.729,81	48.706.079,64

NOTA: la SPITALUL JUD BACAU, in luna mai, valoarea de 350.276,08 cuprinde: 23.347,68 imputatii si 504.12 CNPAS

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