

PLATI 2023- SPITALE GENERALE

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Denumire furnizor	AUGUST				TOTAL AUGUST	SEPTEMBRIE				TOTAL SEPTEMBRIE	OCTOMBRIE				TOTAL OCTOMBRIE	NOIEMBRIE				TOTAL NOIEMBRIE	DECEMBRIE				TOTAL DECEMBRIE	Total			
	DRG	CRONICI	PALEATICE	SPTI.ZI		DRG	CRONICI	PALEATICE	SPTI.ZI		DRG	CRONICI	PALEATICE	SPTI.ZI		DRG	CRONICI	PALEATICE	SPTI.ZI		DRG	CRONICI	PALEATICE	SPTI.ZI					
ASOCIATIA LUMINA			98.308,80		98.308,80			98.308,80		98.308,80			98.308,80		98.308,80			98.308,80		98.308,80				88.477,92		88.477,92	481.713,12		
CABINET MEDICAL BOANA SRL				62721	62.721,00				39480	39.480,00				40.096,00	40.096,00				64762	64.762,00						61.933,34	61.933,34	268.992,34	
CARDIO -MED SRL				94700	94.700,00				95.182,00	95.182,00				95.741,00	95.741,00				94956	94.956,00						89.218,33	89.218,33	469.797,33	
CIM MEDICAL SRL				41989	41.989,00				43.242,00	43.242,00				43.584,00	43.584,00					53.078,00	53.078,00						39.580,90	39.580,90	221.473,90
CIN MED SRL		107754,92		100923	208.677,92		84410,84		91238	175.648,84		68.678,96		91.753,00	160.431,96			107.754,92		95.033,00	202.787,92			151.306,50			88.517,10	239.823,60	987.370,24
CLINICA LUXOR SRL				89.647,00	89.647,00				107.061,00	107.061,00				106.404,00	106.404,00					116.496,00	116.496,00						82.999,29	82.999,29	502.607,29
CLINICA PALADE	43984,4			2546	46.530,40	29795,51			3876	33.672,51	52.952,75			3.548,00	56.500,75	31.957,40			3.319,00	35.276,40	40.027,81					6.930,98	46.958,79	218.938,85	
CMI DR. PLETEA NOEMI SRL				104677	104.677,00				111.170,00	111.170,00				104.980,00	104.980,00					110.132,00	110.132,00						108.581,08	108.581,08	539.540,08
CLINICA NEWMEDICS SRL	31.553,55				3.850,00	35.403,55	28.782,80		7.425,00	36.207,80	33.629,21			7.700,00	41.329,21	34.042,39				8.525,00	42.567,39	32.738,63					13.750,00	46.488,63	201.996,58
ELYTIS CARE			241.129,64	120.531,00	361.660,64		252.325,92	114.364,00	366.689,92		240.037,32	104.713,00	344.750,32		320.322,84	129.673,00	449.995,84			129.673,00	449.995,84	315.496,02				156.911,78	472.407,80	1.996.504,52	
LAURUS MEDICAL SRL				71076	71.076,00				84424	84.424,00				84424	84.424,00					73.526,00	73.526,00						105.536,08	105.536,08	407.338,08
MEDICAL TEST SRL				324858	324.858,00				353.377,00	353.377,00				336.828,00	336.828,00					339.354,00	339.354,00						309.179,63	309.179,63	1.663.596,63
MINIMED SRL				117858	117.858,00				119.989,00	119.989,00				120.479,00	120.479,00					119.165,00	119.165,00						103.717,48	103.717,48	581.208,48
NEW CENTRAL MED SRL	186326,57	310765,04	106284	603.375,61	181357,86	320322,84	120152	621.832,70	134.617,07	320.322,84	133.257,00	588.196,91	173.904,79	325.511,36	150.826,00	650.242,15				23.495,00	23.495,00	109.953,24	352.273,20		141.128,96	603.355,40	3.067.002,77		
PRORENAL SRL				12805	12.805,00				12083	12.083,00				14.270,00	14.270,00					25.926,00	25.926,00						25.553,32	25.553,32	206.206,32
CLINIC GROUP SRL				224592	224.592,00				259926	259.926,00				285.489,00	285.489,00					259.673,00	259.673,00						274.462,58	274.462,58	1.304.142,58
GTL MEDICAL CLINIC SRL				169.790,00	169.790,00				78.869,00	78.869,00				159.745,00	159.745,00					167.917,00	167.917,00						156.796,88	156.796,88	733.117,88
SPINAL CARE DOBRECI SRL				259.844,00	259.844,00				304.693,00	304.693,00				351.950,00	351.950,00					341.145,00	341.145,00						350.852,25	350.852,25	1.608.484,25
MALP SRL		469.035,04		59735	528.770,04	471.004,60			34060	505.064,60		470.609,31		47.492,00	518.101,31			470.609,31		39.907,00	510.516,31	429.847,46					32.203,00	462.050,46	2.524.502,72
POLIMED	138.517,87	671.755,45	75.916,24	171.956,00	1.058.145,56	139.454,23	467.251,38	87.385,60	171.157,00	865.248,21	50.328,85	592.971,00	87.385,60	162.253,00	892.938,45	87.629,15	687.630,21	87.385,60	189.735,00	1.052.379,96	15.838,14	834.169,78	102.405,00		171.764,68	1.124.177,60	4.992.889,78		
SPITALUL DE PNEUMOTIZIOLOGIE BACAU	151.424,61	516.811,19	174.771,20	61.971,00	904.978,00	151.739,24	518.930,58	174.771,20	79.238,00	924.679,02	151.717,24	439.997,63	173.405,80	94.095,00	859.215,67	151.347,17	417.948,34	174.771,20	124.554,00	868.620,71	18.864,00	357.888,59	190.882,92		118.563,73	686.199,24	4.243.692,84		
SPITALUL JUDETEAN DE URGENTA BACAU	12.106.090,37	615.937,55	72.912,36	982.572,00	13.777.512,28	5.565.113,92	644.604,09	72.912,36	1.040.948,00	7.313.578,37	13.182.297,30	602.856,13	72.912,36	1.071.853,00	14.929.878,79	7.631.027,90	460.136,18	72.912,36	1.013.547,00	9.177.623,44	10.598.355,41	434.245,43	75.370,08	1.088.620,08	12.196.591,00	67.396.183,88			
SPITALUL MUN.DE URGENTA MOINESTI	3.419.136,78	368.453,08	36.319,64	913.251,00	4.737.160,50	1.848.976,81	332.767,35	35.500,40	1.048.607,00	3.265.851,56	3.119.026,57	349.180,75	27.854,16	1.108.300,00	4.604.361,48	3.321.495,45	349.758,02	36.319,64	1.153.949,00	4.861.522,11	4.236.958,56	445.100,76	68.270,00	1.151.994,97	5.902.324,29	23.371.219,84			
SPITALUL MUN.SF.ERATH DOCTOR LUNA ONESTI	4253455,43	148642,66	110324,32	687380	5.199.802,41	1.769.899,50	154337,68	99401,12	799937	2.823.575,30	3.681.111,28	138.166,92	64.173,80	847.076,00	4.730.528,00	2.423.302,88	161.454,98	13.380,92	843.438,00	3.441.576,78	3.410.269,23	167.272,77	110.051,24	957.651,02	4.645.244,26	20.840.726,75			
SPITALUL ORASENESC COMANESTI	294542,75	62797,74		232078	589.418,49	586912,47	62797,74		386948	1.036.658,21	586.967,57	60.181,17		399.728,00	1.046.876,74	586.871,11	62.797,74		409.976,00	1.059.644,85	236.571,94	64.020,52			419.477,16	720.069,62	4.462.667,91		
SPITALUL ORASENESC BUHUSI	707.166,43	209.945,77	87.385,60	715.031,00	1.719.528,80	207.114,27	209.937,43	87.385,60	909.104,00	1.413.541,30	1.077.928,60	209.411,80	87.385,60	813.302,00	2.188.028,00	487.728,42	209.990,98	87.385,60	782.780,00	1.567.885,00	473.715,54	234.845,85	87.385,60	838.884,23	1.634.831,22	8.523.814,32			
Total	21.146.872,19	3.357.459,97	1.207.832,84	5.732.065,00	31.443.830,00	10.317.789,79	3.127.399,55	1.228.313,84	6.416.550,00	21.090.053,14	21.935.919,37	3.066.870,74	1.171.786,28	6.617.412,00	32.791.788,39	14.755.401,87	3.101.985,47	1.216.298,32	6.708.961,00	25.782.646,86	19.063.339,26	3.228.650,90	1.390.611,98	6.894.808,85	30.577.410,99	141.688.729,16			