

		IANUARIE				FEBRUARIE				MARTIE				TOTAL IAN-MARTIE 2019			
		CONTRACT				CONTRACT				CONTRACT				CONTRACT			
Cod Spital	Denumire unitate sanitara	TOTAL SERVICII MEDICALE SPITALICESTI din care:	DRG	CRONICI	SPIT.DE ZI	TOTAL SERVICII MEDICALE SPITALICESTI din care:	DRG	CRONICI	SPIT.DE ZI	TOTAL SERVICII MEDICALE SPITALICESTI din care:	DRG	CRONICI	SPIT.DE ZI	TOTAL SERVICII MEDICALE SPITALICESTI din care:	DRG	CRONICI	SPIT.DE ZI
	0	1=2+3+4	2	3	4	1=2+3+4	2	3	4	1=2+3+4	2	3	4	1=2+3+4	2	3	4
1	Spitalul Clinic Judetean de Urgenta	14.549.773,54	13.876.998,00	161.715,54	511.060,00	14.549.773,54	13.876.998,00	161.715,54	511.060,00	14.549.773,54	13.876.998,00	161.715,54	511.060,00	43.649.320,62	41.630.994,00	485.146,62	1.533.180,00
2	Institutul de Gastroenterologie-Hepatologie "Prof.Dr.O.Fodor" Cluj-Napoca	5.025.039,74	4.707.607,68		317.432,06	5.025.039,74	4.707.607,68		317.432,06	5.025.039,74	4.707.607,68		317.432,06	15.075.119,22	14.122.823,04	0,00	952.296,18
3	Spitalul Clinic de Urgenta pentru Copii Cluj	4.093.587,19	3.753.002,40	190.500,02	150.084,77	4.093.587,19	3.753.002,40	190.500,02	150.084,77	4.093.587,19	3.753.002,40	190.500,02	150.084,77	12.280.761,57	11.259.007,20	571.500,06	450.254,31
4	Spitalul Clinic de Pneumoftiziologie „Leon Daniello” Cluj	1.349.653,81	957.022,56	230.681,25	161.950,00	1.349.653,81	957.022,56	230.681,25	161.950,00	1.349.653,81	957.022,56	230.681,25	161.950,00	4.048.961,43	2.871.067,68	692.043,75	485.850,00
5	Spitalul Clinic de Boli Infectioase-Cluj-Napoca	2.389.760,95	1.659.267,42	0,00	730.493,53	2.389.760,95	1.659.267,42		730.493,53	2.389.760,95	1.659.267,42		730.493,53	7.169.282,85	4.977.802,26	0,00	2.191.480,59
6	Spitalul Clinic de Recuperare Cluj-Napoca	2.316.990,97	176.193,93	2.117.653,04	23.144,00	2.316.990,97	176.193,93	2.117.653,04	23.144,00	2.316.990,97	176.193,93	2.117.653,04	23.144,00	6.950.972,91	528.581,79	6.352.959,12	69.432,00
7	Spitalul Clinic Municipal Cluj-Napoca	2.241.448,24	1.442.697,84	400.647,46	398.102,94	2.241.448,24	1.442.697,84	400.647,46	398.102,94	2.241.448,31	1.442.697,84	400.647,46	398.103,01	6.724.344,79	4.328.093,52	1.201.942,38	1.194.308,89
8	Institutul Oncologic "Prof. dr. I.Chiricuta" Cluj-Napoca	5.018.234,00	3.814.596,00		1.203.638,00	5.018.234,00	3.814.596,00		1.203.638,00	5.018.234,00	3.814.596,00		1.203.638,00	15.054.702,00	11.443.788,00	0,00	3.610.914,00
9	Institutul Inimii de Urgenta pentru Boli Cardiovasculare "N.Stanciu" Cluj	2.614.594,50	2.313.198,00		301.396,50	2.614.594,50	2.313.198,00		301.396,50	2.614.594,50	2.313.198,00		301.396,50	7.843.783,50	6.939.594,00	0,00	904.189,50
10	Spitalul Municipal Dej	1.457.246,65	1.040.148,78	297.841,87	119.256,00	1.457.246,65	1.040.148,78	297.841,87	119.256,00	1.457.246,65	1.040.148,78	297.841,87	119.256,00	4.371.739,95	3.120.446,34	893.525,61	357.768,00
11	Spitalul Municipal Turda	1.823.349,24	1.316.975,43	153.532,54	352.841,27	1.823.349,24	1.316.975,43	153.532,54	352.841,27	1.823.349,24	1.316.975,43	153.532,54	352.841,27	5.470.047,72	3.950.926,29	460.597,62	1.058.523,81
12	Spitalul Municipal Gherla	482.106,40	397.018,38	85.088,02	482.106,40	482.106,40	397.018,38	0,00	85.088,02	482.106,40	397.018,38	0,00	85.088,02	1.446.319,20	1.191.055,14	0,00	255.264,06
13	Spitalul Orasenesc Huedin	709.315,68	603.983,00	45.886,44	59.446,24	709.315,89	603.983,00	45.886,44	59.446,45	709.315,89	603.983,00	45.886,44	59.446,45	2.127.947,46	1.811.949,00	137.659,32	178.339,14
14	Spitalul Municipal „dr. Cornel Igna” Campia-Turzii	584.332,36	484.538,98	62.203,68	37.589,70	584.332,36	484.538,98	62.203,68	37.589,70	584.332,36	484.538,98	62.203,68	37.589,70	1.752.997,08	1.453.616,94	186.611,04	112.769,10
15	Spitalul Boli Cronice Psihice Borsa	589.885,77		589.885,77	0,00	589.885,77	0,00	589.885,77	0,00	589.885,77	0,00	589.885,77	0,00	1.769.657,31	0,00	1.769.657,31	0,00
16	Institutul de Urologiei Transplant Renal Cluj-Napoca	866.370,13	810.866,60		55.503,53	866.370,13	810.866,60		55.503,53	866.370,13	810.866,60		55.503,53	2.599.110,39	2.432.599,80	0,00	166.510,59
17	SC MEDISPROF SRL Cluj-Napoca	391.170,64	0,00		391.170,64	391.170,64			391.170,64	391.170,64			391.170,64	1.173.511,92	0,00	0,00	1.173.511,92
			0,00	0,00	0,00						0,00	0,00	0,00				
18	SC TVM MED SERVICE SRL Cluj Napoca	47.169,91	0,00		47.169,91	47.169,91			47.169,91	47.169,91			47.169,91	141.509,73	0,00	0,00	141.509,73
19	SC EUROTRAT SRL Gherla	316.209,18	0,00	316.209,18	0,00	316.209,18		316.209,18		316.209,18		316.209,18		948.627,54	0,00	948.627,54	0,00
20	Asociatia Sf Nectarie Cluj-Napoca	249.050,34	0,00	249.050,34	0,00	249.050,34		249.050,34		249.050,34		249.050,34		747.151,02	0,00	747.151,02	0,00
21	Spitalul Clinic CF Cluj-Napoca	1.495.584,17	1.392.946,73		102.637,44	1.495.584,17	1.392.946,73	0,00	102.637,44	1.495.584,17	1.392.946,73	0,00	102.637,44	4.486.752,51	4.178.840,19	0,00	307.912,32
22	SC Rechinul Impex SRL Cluj	81.154,74	0,00	81.154,74	0,00	81.154,74	0,00	81.154,74	0,00	81.154,74	0,00	81.154,74	0,00	243.464,22	0,00	243.464,22	0,00
23	SC Recardio SRL Cluj	24.101,01	0,00		24.101,01	24.101,01			24.101,01	24.101,00			24.101,00	72.303,02	0,00	0,00	72.303,02
24	SC Radiotherapy Center Cluj SRL	248.401,00	0,00		248.401,00	248.401,00			248.401,00	248.401,00			248.401,00	745.203,00	0,00	0,00	745.203,00
25	SC Laurus Medical SRL Cluj	14.565,79	0,00		14.565,79	14.565,79	0,00	0,00	14.565,79	14.565,79	0,00	0,00	14.565,79	43.697,37	0,00	0,00	43.697,37
26	SC Polaris Medical	450.947,63	0,00	440.213,94	10.733,69	450.934,01		440.200,32	10.733,69	450.758,57		440.024,88	10.733,69	1.352.640,21	0,00	1.320.439,14	32.201,07
27	SC Cardiomed SRL	15.771,47	0,00		15.771,47	15.771,47			15.771,47	15.771,47			15.771,47	47.314,41	0,00	0,00	47.314,41
28	SC Gastro Med SRL	8.183,21	0,00		8.183,21	8.183,21			8.183,21	8.164,45			8.164,45	24.530,87	0,00	0,00	24.530,87
	TOTAL	49.453.998,26	38.747.061,73	5.337.175,81	5.369.760,72	49.453.984,85	38.747.061,73	5.337.162,19	5.369.760,93	49.453.790,71	38.747.061,73	5.336.986,75	5.369.742,23	148.361.773,82	116.241.185,19	16.011.324,75	16.109.263,88

		APRILIE				MAI				IUNIE				TOTAL TRIMESTRUL II 2018			
		CONTRACT				CONTRACT				CONTRACT				CONTRACT			
Cod Spital	Denumire unitate sanitara	TOTAL SERVICII MEDICALE SPITALICESTI din care:	DRG	CRONICI	SPIT.DE ZI	TOTAL SERVICII MEDICALE SPITALICESTI din care:	DRG	CRONICI	SPIT.DE ZI	TOTAL SERVICII MEDICALE SPITALICESTI din care:	DRG	CRONICI	SPIT.DE ZI	TOTAL SERVICII MEDICALE SPITALICESTI din care:	DRG	CRONICI	SPIT.DE ZI
	0																
1	Spitalul Clinic Judetean de Urgenta	14.549.773,54	13.876.998,00	161.715,54	511.060,00	14.549.773,54	13.876.998,00	161.715,54	511.060,00	14.549.773,54	13.876.998,00	161.715,54	511.060,00	43.649.320,62	41.630.994,00	485.146,62	1.533.180,00
2	Institutul de Gastroenterologie-Hepatologie "Prof.Dr.O.Fodor" Cluj-Napoca	5.025.039,74	4.707.607,68		317.432,06	5.025.039,74	4.707.607,68		317.432,06	5.025.039,74	4.707.607,68		317.432,06	15.075.119,22	14.122.823,04	0,00	952.296,18
3	Spitalul Clinic de Urgenta pentru Copii Cluj	4.092.263,61	3.753.002,40	190.500,02	148.761,19	4.092.263,61	3.753.002,40	190.500,02	148.761,19	4.092.263,61	3.753.002,40	190.500,02	148.761,19	12.276.790,82	11.259.007,20	571.500,05	446.285,57
4	Spitalul Clinic de Pneumoftiziologie „Leon Daniello” Cluj	1.349.653,81	957.022,56	230.681,25	161.950,00	1.349.653,81	957.022,56	230.681,25	161.950,00	1.349.653,81	957.022,56	230.681,25	161.950,00	4.048.961,43	2.871.067,68	692.043,75	485.850,00
5	Spitalul Clinic de Boli Infectioase-Cluj-Napoca	2.389.760,95	1.659.267,42		730.493,53	2.389.760,95	1.659.267,42		730.493,53	2.389.760,95	1.659.267,42		730.493,53	7.169.282,85	4.977.802,26	0,00	2.191.480,59
6	Spitalul Clinic de Recuperare Cluj-Napoca	2.316.990,97	176.193,93	2.117.653,04	23.144,00	2.316.990,97	176.193,93	2.117.653,04	23.144,00	2.316.990,97	176.193,93	2.117.653,04	23.144,00	6.950.972,91	528.581,79	6.352.959,12	69.432,00
7	Spitalul Clinic Municipal Cluj-Napoca	2.241.448,24	1.442.697,84	400.647,46	398.102,94	2.241.448,24	1.442.697,84	400.647,46	398.102,94	2.241.448,24	1.442.697,84	400.647,46	398.102,94	6.724.344,72	4.328.093,52	1.201.942,38	1.194.308,82
8	Institutul Oncologic Prof. dr. I.Chiricuta" Cluj-Napoca	5.018.234,00	3.814.596,00		1.203.638,00	5.018.234,00	3.814.596,00		1.203.638,00	5.018.234,00	3.814.596,00		1.203.638,00	15.054.702,00	11.443.788,00	0,00	3.610.914,00
9	Institutul Inimii de Urgenta pentru Boli Cardiovasculare"N.Stanciu"	2.614.594,50	2.313.198,00		301.396,50	2.614.594,50	2.313.198,00		301.396,50	2.614.594,50	2.313.198,00		301.396,50	7.843.783,50	6.939.594,00	0,00	904.189,50
10	Spitalul Municipal Dej	1.457.246,65	1.040.148,78	297.841,87	119.256,00	1.457.246,65	1.040.148,78	297.841,87	119.256,00	1.457.246,65	1.040.148,78	297.841,87	119.256,00	4.371.739,95	3.120.446,34	893.525,61	357.768,00
11	Spitalul Municipal Turda	1.823.349,24	1.316.975,43	153.532,54	352.841,27	1.823.349,24	1.316.975,43	153.532,54	352.841,27	1.823.349,24	1.316.975,43	153.532,54	352.841,27	5.470.047,72	3.950.926,29	460.597,62	1.058.523,81
12	Spitalul Municipal Gherla	483.221,74	397.018,38	0,00	86.203,36	483.221,74	397.018,38	0,00	86.203,36	483.221,74	397.018,38	0,00	86.203,36	1.449.665,22	1.191.055,14	0,00	258.610,08
13	Spitalul Orasenesc Huedin	697.738,63	593.413,30	45.886,44	58.438,89	697.738,63	593.413,30	45.886,44	58.438,89	697.738,63	593.413,30	45.886,44	58.438,89	2.093.215,89	1.780.239,90	137.659,32	175.316,67
14	Spitalul Municipal „dr. Cornel Igna” Campia-Turzii	567.216,34	468.628,75	62.203,68	36.383,91	567.216,34	468.628,75	62.203,68	36.383,91	567.216,34	468.628,75	62.203,68	36.383,91	1.701.649,02	1.405.886,25	186.611,04	109.151,73
15	Spitalul Boli Cronice Psihice Borsa	589.885,77		589.885,77		589.885,77		589.885,77		589.885,77		589.885,77		1.769.657,31	0,00	1.769.657,31	0,00
16	Institutul de Urologiei Transplant Renal Cluj-Napoca	864.961,91	808.051,09		56.910,82	864.961,91	808.051,09		56.910,82	864.961,91	808.051,09		56.910,82	2.594.885,73	2.424.153,27	0,00	170.732,46
17	SC MEDISPROF SRL Cluj-Napoca	391.170,64			391.170,64	391.170,64			391.170,64	391.170,64			391.170,64	1.173.511,92	0,00	0,00	1.173.511,92
18	SC TVM MED SERVICE SRL Cluj Napoca	47.169,91			47.169,91	47.169,91			47.169,91	47.169,91			47.169,91	141.509,73	0,00	0,00	141.509,73
19	SC EUROTRAT SRL Gherla	316.209,18		316.209,18		316.209,18		316.209,18		316.209,18		316.209,18		948.627,54	0,00	948.627,54	0,00
20	Asociatia Sf Neectarie Cluj-Napoca	249.050,34		249.050,34		249.050,34		249.050,34		249.050,34		249.050,34		747.151,02	0,00	747.151,02	0,00
21	Spitalul Clinic CF Cluj-Napoca	1.495.584,17	1.392.946,73		102.637,44	1.495.584,17	1.392.946,73		102.637,44	1.495.584,17	1.392.946,73		102.637,44	4.486.752,51	4.178.840,19	0,00	307.912,32
22	SC Rechinul Impex SRL Cluj	81.154,74	0,00	81.154,74	0,00	81.154,74	0,00	81.154,74	0,00	81.154,74	0,00	81.154,74	0,00	243.464,22	0,00	243.464,22	0,00
23	SC Recardio SRL Cluj	24.101,01			24.101,01	24.101,01			24.101,01	24.101,01			24.101,01	72.303,02	0,00	0,00	72.303,02
24	SC Radiotherapy Center Cluj SRL	248.401,00			248.401,00	248.401,00			248.401,00	248.401,00			248.401,00	745.203,00	0,00	0,00	745.203,00
25	SC Laurus Medical SRL Cluj	14.565,79	0,00	0,00	14.565,79	14.565,79	0,00	0,00	14.565,79	14.565,79	0,00	0,00	14.565,79	43.697,37	0,00	0,00	43.697,37
26	SC Polaris Medical	450.837,37		440.103,68	10.733,69	450.837,37		440.103,68	10.733,69	450.837,37		440.103,68	10.733,69	1.352.512,11	0,00	1.320.311,04	32.201,07
27	SC Cardiomed SRL	15.771,47			15.771,47	15.771,47			15.771,47	15.771,47			15.771,47	47.314,41	0,00	0,00	47.314,41
28	SC Gastro Med SRL	8.730,49			8.730,49	8.730,49			8.730,49	8.730,49			8.730,49	24.535,05	0,00	0,00	24.535,05
	TOTAL	49.424.125,75	38.717.766,29	5.337.065,55	5.369.293,91	49.424.973,75	38.717.766,29	5.337.065,55	5.368.141,91	49.423.621,32	38.717.766,29	5.337.065,55	5.368.789,48	148.270.720,81	116.153.298,87	16.011.196,64	16.106.225,30

		IULIE				AUGUST				SEPTEMBRIE				TRIMESTRUL III 2018				IANUARIE-SEPTEMBRIE 2018			
		CONTRACT				CONTRACT				CONTRACT				CONTRACT				CONTRACT			
Cod Spital	Denumire unitate sanitara	TOTAL SERVICII MEDICALE SPITALICESTI din care:	DRG	CRONICI	SPIT.DE ZI	TOTAL SERVICII MEDICALE SPITALICESTI din care:	DRG	CRONICI	SPIT.DE ZI	TOTAL SERVICII MEDICALE SPITALICESTI din care:	DRG	CRONICI	SPIT.DE ZI	TOTAL SERVICII MEDICALE SPITALICESTI din care:	DRG	CRONICI	SPIT.DE ZI	TOTAL SERVICII MEDICALE SPITALICESTI din care:	DRG	CRONICI	SPIT.DE ZI
	0																				
1	Spitalul Clinic Judetean de Urgenta	12.930.790,44	12.258.014,90	161.715,54	511.060,00	0,00				0,00				12.930.790,44	12.258.014,90	161.715,54	511.060,00	100.229.431,68	95.520.002,90	1.132.008,78	3.577.420,00
2	Institutul de Gastroenterologie-Hepatologie "Prof.Dr.O.Fodor" Cluj-Napoca	5.025.039,74	4.707.607,68		317.432,06	0,00				0,00				5.025.039,74	4.707.607,68	0,00	317.432,06	35.175.278,18	32.953.253,76	0,00	2.222.024,42
3	Spitalul Clinic de Urgenta pentru Copii Cluj	4.092.263,61	3.753.002,40	190.500,02	148.761,19	0,00				0,00				4.092.263,61	3.753.002,40	190.500,02	148.761,19	28.649.816,00	26.271.016,80	1.333.500,13	1.045.299,07
4	Spitalul Clinic de Pneumoftiziologie „Leon Daniello” Cluj	1.349.653,81	957.022,56	230.681,25	161.950,00	0,00				0,00				1.349.653,81	957.022,56	230.681,25	161.950,00	9.447.576,67	6.699.157,92	1.614.768,75	1.133.650,00
5	Spitalul Clinic de Boli Infectioase-Cluj-Napoca	2.389.760,95	1.659.267,42		730.493,53	0,00				0,00				2.389.760,95	1.659.267,42	0,00	730.493,53	16.728.326,65	11.614.871,94	0,00	5.113.454,71
6	Spitalul Clinic de Recuperare Cluj-Napoca	2.316.990,97	176.193,93	2.117.653,04	23.144,00	0,00				0,00				2.316.990,97	176.193,93	2.117.653,04	23.144,00	16.218.936,79	1.233.357,51	14.823.571,28	162.008,00
7	Spitalul Clinic Municipal Cluj-Napoca	2.241.448,24	1.442.697,84	400.647,46	398.102,94	0,00				0,00				2.241.448,24	1.442.697,84	400.647,46	398.102,94	15.690.137,75	10.098.884,88	2.804.532,22	2.786.720,65
8	Institutul Oncologic Prof. dr. I.Chiricuta Cluj-Napoca	4.823.016,44	3.619.378,44		1.203.638,00	0,00				0,00				4.823.016,44	3.619.378,44	0,00	1.203.638,00	34.932.420,44	26.506.954,44	0,00	8.425.466,00
9	Institutul Inimii de Urgenta pentru Boli Cardiovasculare"N.Stanciu"	2.177.559,00	1.876.162,50		301.396,50	0,00				0,00				2.177.559,00	1.876.162,50	0,00	301.396,50	17.865.126,00	15.755.350,50	0,00	2.109.775,50
10	Spitalul Municipal Dej	1.457.246,65	1.040.148,78	297.841,87	119.256,00	0,00				0,00				1.457.246,65	1.040.148,78	297.841,87	119.256,00	10.200.726,55	7.281.041,46	2.084.893,09	834.792,00
11	Spitalul Municipal Turda	1.823.349,24	1.316.975,43	153.532,54	352.841,27	0,00				0,00				1.823.349,24	1.316.975,43	153.532,54	352.841,27	12.763.444,68	9.218.828,01	1.074.727,78	2.469.888,89
12	Spitalul Municipal Gherla	407.482,85	321.279,49	0,00	86.203,36	0,00				0,00				407.482,85	321.279,49	0,00	86.203,36	3.303.467,27	2.703.389,77	0,00	600.077,50
13	Spitalul Orasenesc Huedin	637.340,34	533.015,01	45.886,44	58.438,89	0,00				0,00				637.340,34	533.015,01	45.886,44	58.438,89	4.838.503,69	4.125.203,91	321.205,08	412.094,70
14	Spitalul Municipal „dr. Cornel Igna” Campia-Turzii	520.932,02	422.344,43	62.203,68	36.383,91	0,00				0,00				520.932,02	422.344,43	62.203,68	36.383,91	3.975.578,12	3.281.847,62	435.425,76	258.304,74
15	Spitalul Boli Cronice Psihice Borsa	589.885,77		589.885,77		0,00				0,00				589.885,77	0,00	589.885,77	0,00	4.129.200,39	0,00	4.129.200,39	0,00
16	Institutul de Urologiei Transplant Renal Cluj-Napoca	712.924,42	656.013,60		56.910,82	0,00				0,00				712.924,42	656.013,60	0,00	56.910,82	5.906.920,54	5.512.766,67	0,00	394.153,87
17	SC MEDISPROF SRL Cluj-Napoca	391.170,64			391.170,64	0,00				0,00				391.170,64	0,00	0,00	391.170,64	2.738.194,48	0,00	0,00	2.738.194,48
																			0,00	0,00	0,00
18	SC TVM MED SERVICE SRL Cluj Napoca	47.169,91			47.169,91	0,00				0,00				47.169,91	0,00	0,00	47.169,91	330.189,37	0,00	0,00	330.189,37
19	SC EUROTRAT SRL Gherla	316.209,18		316.209,18		0,00				0,00				316.209,18	0,00	316.209,18	0,00	2.213.464,26	0,00	2.213.464,26	0,00
20	Asociatia Sf Neectarie Cluj-Napoca	249.050,34		249.050,34		0,00				0,00				249.050,34	0,00	249.050,34	0,00	1.743.352,38	0,00	1.743.352,38	0,00
21	Spitalul Clinic CF Cluj-Napoca	1.495.584,17	1.392.946,73		102.637,44	0,00				0,00				1.495.584,17	1.392.946,73	0,00	102.637,44	10.469.089,19	9.750.627,11	0,00	718.462,08
22	SC Rechinul Impex SRL Cluj	81.154,74	0,00	81.154,74	0,00	0,00				0,00				81.154,74	0,00	81.154,74	0,00	568.083,18	0,00	568.083,18	0,00
23	SC Recardio SRL Cluj	24.101,00			24.101,00	0,00				0,00				24.101,00	0,00	0,00	24.101,00	168.707,04	0,00	0,00	168.707,04
24	SC Radiotherapy Center Cluj SRL	248.401,00			248.401,00	0,00				0,00				248.401,00	0,00	0,00	248.401,00	1.738.807,00	0,00	0,00	1.738.807,00
25	SC Laurus Medical SRL Cluj	14.565,79	0,00	0,00	14.565,79	0,00				0,00				14.565,79	0,00	0,00	14.565,79	101.960,53	0,00	0,00	101.960,53
26	SC Polaris Medical	450.837,37		440.103,68	10.733,69	0,00				0,00				450.837,37	0,00	440.103,68	10.733,69	3.155.989,69	0,00	3.080.853,86	75.135,83
27	SC Cardiomed SRL	15.771,47			15.771,47	0,00				0,00				15.771,47	0,00	0,00	15.771,47	110.400,29	0,00	0,00	110.400,29
28	SC Gastro Med SRL	8.226,07			8.226,07	0,00				0,00				8.226,07	0,00	0,00	8.226,07	57.291,99	0,00	0,00	57.291,99
	TOTAL	46.837.926,17	36.132.071,14	5.337.065,55	5.368.789,48	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	46.837.926,17	36.132.071,14	5.337.065,55	5.368.789,48	343.470.420,80	268.526.555,20	37.359.586,94	37.584.278,66

