



SPITAL DR. KARL DIEL

SITUATIA ANGAJAMENTELOR LEGALE TRIM III 2021

NR. CRT	CATEGORIE BUNURI	DENUMIRE FURNIZOR	NR/DATE ANGAJAMENT	VALOARE ANGAJAMENT	OBSERVATII	
1	Furnituri de birou include achizitia de rechizite birou, hartie imprimanta, xerox, tonere, imprimate de uz administrativ, etc.	DNS BIROTICA	3142/12.07.2021	1436,63		
		SC AGRSSIONE GROUP SRL	3224/19.07.2021	4148,53		
		SC SKY GROUP	3289/23.07.2021	672,35		
		TIMPOLICE	3440/29.07.2021	333,2		
		SC COMPUTECH	3528/10.08.2021	184,45		
		SC SKY GROUP	3626/18.08.2021	2380		
		SC IT GENETICS	3939/07.09.2021	540,14		
		SC ROMCHIM SRL	3943/09.09.2021	1096,23		
		SC TIMPOLICE	4177/23.09.2021	892,5		
		2.	MATERIALE DE CURATENIE	DNS BIROTICA	3142/12.07.2021	65,45
SC JACOB TODAY	3164/12.07.2021			2349,06		
SC SANITEX HYGIENE SRL	3144/12.07.2021			1747,4		
SC CLEAN OIL SRL	3561/13.08.2021			452,2		
SC EUROFLEX SRL	3954/09.09.2021			357		
SC JACOB TODAY	3980/10.09.2021			615,47		
SC GLOBAL PLAST BUSINESS	3984/13.09.2021			1035,3		
SC EUROFLEX SRL	3954/09.09.2021			357		
SC SOLARH ACTIV	4009/14.09.2021			1332,8		
SC ECO LAB SRL	4063/17.09.2021			3213		
SC SANITEX HYGIENE SRL	4061/17.09.2021			1747,4		

3 INCALZIRE, iluminat	OMV	3232/19.07.2021	64
	OMV	3384/23.07.2021	8
	OMV PETROM	3464/03.08.2021	72
	ENEL ENERGIE	1897/06.09.2021	4,8
	SC ELECTRODAR	3921/03.09.2021	433,65
	SC PREMIER ENERGY TRADING	3133/12.07.2021	1098,18
	SC NEXT ENERGY	3209/15.07.2021	13790,12
	SC NEXT ENERGY	3592/17.08.2021	16525,82
	PREMIER ENERGY SRL	4000/14.09.2021	1007,76
	4 apa, canal, salubritate	SC PEI COMPANY SRL	3015/01.07.2021
SC AQUATIM SA		4049/16.09.2021	1071
SC AQUATIM SA		4086/20.09.2021	5000
SC PEI COMPANY SRL		2952/12.08.2021	4364,92
5 Carburanti si lubrefianti	OMV PETROM	3057/05.07.2021	901,76
	SC MADA SRL	3827/24.08.2021	78
	ORANGE GARDEN	3841/30.08.2021	128
	OMV PETROM	3904/03.09.2021	1242,61
	SC ORANGE GARDEN	4018/15.09.2021	26,99
	OMV PETROM	3475/04.08.2021	1457,04
6 PIESE DE SCHIMB	SC KARL STORZ ENDOSCOPIA	3442/30.07.2021	5262,89
	BTL ROMANIA	3548/12.08.2021	154,7
	SC CARTO PLAST SRL	3630/18.08.2021	107,1
	SC UNIQUIT SYSTEM	4051/16.09.2021	226,1
	SC ORANGE GARDEN	4018/15.09.2021	69,01
	SC UNIQUIT SYSTEM	4094/21.09.2021	226,1
7 TRANSPORT PACIENTI	SERVICIUL DE AMBULANTA TIMIS	3469/03.08.2021	1139,88
	SERVICIUL DE AMBULANTA TIMIS	3823/26.08.2021	943,46
	SERVICIUL DE AMBULANTA TIMIS	4074/16.09.2021	1213,94

8	CHELTUIELI POSTALE	TELEKOM	3247/20.07.2021	2105,87	
		ORANGE	3343/26.07.2021	175,76	
		SC FAN COURIER	3434/29.07.2021	54,38	
		TELEKOM	3581/16.08.2021	2121,5	
		TELEKOM	4072/16.09.2021	2118,24	
9	Materiale si servicii functionale				
		SC DDS DIAGNOSTIC	3019/01.07.2021	3962,7	teste covid
		SC C&D GENERAL AFFAIRS TRAI	3004/30.06.2021	1463,7	materiale functionale medicale
		SC NEUROMED	3092/07.07.2021	315,11	investigatii pacienti internati
		ANMCS	3121/09.07.2021	67665,7	taxa audit acreditare
		BIOFARM DISTRIBUTION	3152/12.07.2021	1338,75	materiale functionale medicale
		PREBOX EMS SRL	3146/12.07.2021	606,9	cutii deseuri medicale
		CASEM EXPERT	3156/12.07.2021	4938,5	cutii deseuri medicale
		DARA BUSINESS MARKETING	3148/12.07.2021	4760	echipament de protectie
		SC EVOREVO	3162/12.07.2021	1032,68	materiale functionale medicale
		DSP TIMIS	3180/12.07.2021	107,1	taxa
		SC MEDICAL LOGISTIC MALL	3178/13.07.2021	1773,1	materiale functionale medicale
		FINAL MANAGEMENT SOLUTION	3199/15.07.2021	130,9	echipament de protectie
		SC HISTOCLINIC	3228/19.07.2021	1860	analize anatomie patologica ptr pacienti internati
		DSP TIMIS	3243/20.07.2021	450	taxe
		SC AXIOMED SOLUTIONS	3265/22.07.2021	1556,52	materiale functionale medicale
		SC TZMO ROMANIA	3265/22.07.2021	1190	materiale functionale medicale
		DDS DIAGNOSTIC	3291/23.07.2021	6545	teste covid
		SC NORDIC CAMICIA TEXTIL	3386/27.07.2021	3748,5	echipament de protectie
		SC EUROFLEX	3201/15.07.2021	583,1	saci transport rufe
		SC TIMPOLICE	3440/29.07.2021	2963,1	imprimare medicale
		SC NEUROMED	3473/03.08.2021	850	investigatii pacienti internati
		GAINAR MIHAELA	3446/30.07.2021	6745,2	asistent medical laborator
		SC DDS DIAGNOSTIC	3534/12.08.2021	5550	teste covid
		SC BIOCLINICA	3610/18.08.2021	313	analize medicale ptr pacienti internati
		SC TRIDENT MEDICAL CO	3598/16.08.2021	618,8	materiale functionale medicale
		SC NEOMED SRL	3569/13.08.2021	199,92	investigatii pacienti internati
		SC CERTINVEST	3573/13.08.2021	303,45	materiale functionale medicale
		SC EVOREVO	2251/14.05.2021	6836,55	materiale functionale medicale
		SC EVOREVO SRL	2690/14.06.2021	189,21	materiale functionale medicale
		SC STRYKER ROMANIA	3730/23.08.2021	2439,5	materiale functionale medicale
		SANPRODME	3728/23.08.2021	1904	materiale functionale medicale
		SC DDS DIAGNOSTIC	3764/24.08.2021	7700	teste covid
		SC TIMPOLICE	3804/25.08.2021	2913,12	imprimare medicale
		SC HISTOCLINIC	3808/26.08.2021		analize anatomie patologica ptr pacienti internati
		MEDICAL LOGISTIC MALL	3825/27.08.2021	2330	pacienti internati
		SC ARKAS PRODEXIM	3896/02.09.2021	424,83	materiale functionale medicale
		NEUROMED	3917/06.09.2021	499,8	pungi farmaceutice
				800	investigatii pacienti internati

SC DDS DIAGNOSTIC	3933/07.09.2021	18530	teste covid
CASS TIMIS	3937/08.09.2021	170	imprimare medicale
SC NOVENTIS INTERNATIONAL	3945/09.09.2021	5664,4	materiale functionale medicale
SC TIMPOLICE	3956/09.09.2021	4367,3	imprimare medicale
SC SEILAND SRL	3966/09.09.2021	1392,3	materiale functionale medicale
UNIMEDIK IMPEX	4065/17.09.2021	226,1	materiale functionale medicale
SC PURAMA	4046/15.09.2021	13090	echipament de protectie
SC EVOREVO SRL	4057/16.09.2021	220,15	materiale functionale medicale
SC RAFI MEDICAL	4143/22.09.2021	502,26	materiale functionale medicale
SC TIMPOLICE	4177/23.09.2021	2153,9	imprimare medicale
SC MEDPLAZA HEALTH	4175/23.09.2021	535,5	materiale functionale medicale
SC METECLUS	4215/27.09.2021	1356,6	reparatii echipament medical
SC STERISACO SRL	4246/28.09.2021	511,7	materiale functionale medicale
GAINAR MIHAELA	4277/30.09.2021	6594,1	asistent medical laborator
SC BIOCLINICA SA	3345/26.07.2021	1230,23	analize medicale ptr. pacienti internati
DSP TIMIS	3055/02.07.2021	510	taxe
SC OMNIASIG	3086/07.07.2021	283	asigurare
REAR	3088/07.07.2021	315,11	redeventa
MONITORUL OFICIAL	3135/09.07.2021	133,6	anunt posturi
SC GLASS OSTIA	3137/08.07.2021	5380	montaj ruloari
SC TRANS SPED	3158/12.07.2021	107,1	reinoire certificat semnatura electronica
SC KORTNER&CO	3127/09.07.2021	214,2	anunt posturi
TAGSPACE PROFILE	3182/14.07.2021	466,48	preluare cartuse imprimante
MONITORUL OFICIAL	3279/21.07.2021	255,6	anunt posturi
SC KORTNER&CO	3261/21.07.2021	406,98	anunt posturi
SC HOROBETA IMPEX	3483/04.08.2021	1892,12	manopera copt paine
SC KORTNER &CO	3485/04.08.2021	243,95	anunt posturi
MONITORUL OFICIAL	3503/05.08.2021	133,6	anunt posturi
SC TRANS SPED	3526/10.08.2021	249,9	reinoire certificat semnatura electronica
SC DIGIT SERVICES	3514/09.08.2021	595	servicii informatician
MONITORUL OFICIAL	3532/11.08.2021	133,6	anunt posturi
SC KORTNER &CO	3530/11.08.2021	226,1	anunt posturi
SC TOP STING SRL	3608/17.08.2021	1082,9	verificare stingatoare
SC DEDEMAN	3634/17.08.2021	26,51	materiale gospodaresti
COLEGIUL FARMACISTILOR	3806/26.08.2021	100	taxa
SC KASA AGRO PREST	3831/26.08.2021	1308	recoltat grau
MINISTERUL SANATATII	3847/31.08.2021	100	taxa
BURSA DE MARFURI	3856/01.09.2021	586,67	taxa achizitie
SC HOROBETA IMPEX	3854/31.08.2021	1552,95	manopera copt paine
SC EUROLEADER SRL	3894/01.09.2021	2294,86	verificare grup electrogen
SC KORTNER &CO	3909/03.09.2021	426,02	anunt posturi

Bunuri si servicii de intretinere
10 si functionare

SC ICCO SYSTEMS	3905/03.09.2021	2071,42	reparatii sistem video
MONITORUL OFICIAL	3907/03.09.2021	267,2	anunt posturi
SC SYONIC SRL	3947/09.09.2021	952	licenta utilizare soft
SC TRANS SPED	3958/09.09.2021	83,3	reinoire certificat semnatura electronica
SC BIOFARM	3986/13.09.2021	428,4	materiale ptr bucatarie
RENAR	3968/09.09.2021	16657,25	taxa audit laborator
RENAR	4098/21.09.2021	2355,3	taxa audit laborator
COCORAS DUMITRU	4179/22.09.2021	2000	verificare cosuri de fum
SC TRANS SPED	4209/24.09.2021	83,3	reinoire certificat semnatura electronica
SC HOROBETA IMPEX	4293/30.09.2021	1865,4	manopera copt paine
SC TRANS SPED	4244/28.09.2021	107,1	reinoire certificat semnatura electronica
SC GLASS OSTIA	3119/08.07.2021	3948,42	reparatii tamplarie
SC DAFON ADA	3193/14.07.2021	1258,01	materiale ptr lucrari de reparatii in regie proprie
ELECTRODAR	3257/21.07.2021	2006,48	materiale ptr lucrari de reparatii in regie proprie
SC DAVIGHE INSTAL	3253/21.07.2021	708,89	materiale ptr lucrari de reparatii in regie proprie
SC DEDEMAN SRL	3432/28.07.2021	763	materiale ptr lucrari de reparatii in regie proprie
SC ELECTRODAR	3450/30.07.2021	40,27	materiale ptr lucrari de reparatii in regie proprie
SC ALTA TEHNOLOGIA ALARME	3546/11.08.2021	8149,13	reparatii retea internet si telefonie
SC DAFON ADA	3829/26.08.2021	1161	materiale ptr lucrari de reparatii in regie proprie
SC ELECTROJIM	3833/27.08.2021	2272,5	materiale ptr lucrari de reparatii in regie proprie
SC CLAUD MIH IMPEX	3902/02.09.2021	24038	achizitie calorifere fonta
SC ELECTRODAR	3921/03.09.2021	1646,83	materiale ptr lucrari de reparatii in regie proprie
SC DAVIGHE INSTAL	3931/07.09.2021	827,7	materiale ptr lucrari de reparatii in regie proprie
SC TECHNOVA INVEST	4145/23.09.2021	858,68	vas expansiune ptr reparatii centrala

11 reparatii curente

12	Hrana ptr. pacienti	SC CAN LEO	3160/09.07.2021	54,5	
13	Hrana ptr animale	RUGEA IOAN	3061/05.07.2021	1648	recolatat si balotat lucerna
		RUGEA IOAN	3495/04.08.2021	1772	recolatat si balotat lucerna
		RUGEA IOAN	3970/10.09.2021	1340	recolatat si balotat lucerna
14	MEDICAMENTE	SC ALLIANCE HEALTHCARE ROM	3299/23.07.2021	1635	
		SC ALLIANCE HEALTHCARE ROM	3507/06.08.2021	2117,87	
		SC ALLIANCE HEALTHCARE ROM	3900/02.09.2021	4578	
		SC ALLIANCE HEALTHCARE ROM	3988/13.09.2021	7739	
		SC ALLIANCE HEALTHCARE ROM	4053/16.09.2021	3888,3	
		SC ALLIANCE HEALTHCARE ROM	4092/20.09.2021	1663,35	
		SC ALLIANCE HEALTHCARE ROM	4248/29.09.2021	11608,5	
		SC BBRAUN MEDICAL	3104/07.07.2021	377,14	
		SC BBRAUN MEDICAL	3267/21.07.2021	2703,2	
		SC BBRAUN MEDICAL	4020/15.09.2021	1849,51	
		SC BBRAUN MEDICAL	4254/29.09.2021	2180	
		SC BBRAUN MEDICAL	4271/29.09.2021	1092,18	
		SC BIO EEL	3251/21.07.2021	5079,29	
		SC BIO EEL	3477/04.08.2021	146,06	
		SC BIO EEL	3616/17.08.2021	5929,6	
		SC BIO EEL	3734/24.08.2021	501,4	
		FARMACEUTICA REMEDIA	3106/07.07.2021	1319,99	
		FARMACEUTICA REMEDIA	3632/18.08.2021	606,04	
		FARMACEUTICA REMEDIA	4032/15.09.2021	707,96	
		FARMACEUTICA REMEDIA	4281/30.09.2021	1075,83	
		SC FARMEXIM SA	3114/08.07.2021	496,55	
		SC FARMEXIM SA	3168/13.07.2021	215,82	
		SC FARMEXIM SA	3277/22.07.2021	201,16	
		SC FARMEXIM SA	3505/05.08.2021	514,37	
		SC FARMEXIM SA	3624/18.08.2021	56,4	
		SC FARMEXIM SA	3766/24.08.2021	228,9	
		SC FARMEXIM SA	3892/02.09.2021	303,93	
		SC FARMEXIM SA	4040/15.09.2021	968,03	
		SC FARMEXIM SA	4269/29.09.2021	178,76	
		SC DONA LOGISTICA SRL	3100/07.07.2021	264,87	
		SC DONA LOGISTICA SRL	3293/23.07.2021	482,05	
		SC DONA LOGISTICA SRL	4030/15.09.2021	1090,33	
		SC DONA LOGISTICA SRL	4265/29.09.2021	476,88	
		SC DONA LOGISTICA SRL	4076/17.09.2021	17,6	
		SC FELSIN FARM	3102/07.07.2021	403,3	
		SC FELSIN FARM	3898/02.09.2021	215,17	
		SC FELSIN FARM	3911/01.09.2021	538,46	
		SC FILDAS TRADING	3110/08.07.2021	5396,26	
		SC FILDAS TRADING	3275/22.07.2021	1855,4	
		SC FILDAS TRADING	3499/05.08.2021	850,07	
		SC FILDAS TRADING	3620/18.08.2021	7200,98	
		SC FILDAS TRADING	3890/02.09.2021	413,66	
		SC FILDAS TRADING	4024/15.09.2021	4482,84	
		SC FILDAS TRADING	4267/29.09.2021	12349,81	
		SC FILDAS TRADING	4279/30.09.2021	267,51	
		SC FRESENIUS KABI	3273/22.07.2021	1213,8	

SC FRESENIUS KABI	3481/04.08.2021	3052	
SC FRESENIUS KABI	3622/18.08.2021	218	
SC FRESENIUS KABI	3882/01.09.2021	261,6	
SC FRESENIUS KABI	4252/29.09.2021	3052	
SC EUOPHARM HOLDING	3550/12.08.2021	1808,31	
SC EUOPHARM HOLDING	4273/29.09.2021	3924	
MEDIPLUS EXIM	3296/23.07.2021	8244,98	
MEDIPLUS EXIM	3493/04.08.2021	1024,55	
MEDIPLUS EXIM	3618/18.08.2021	1219,71	
MEDIPLUS EXIM	3732/24.08.2021	279,48	
MEDIPLUS EXIM	3810/26.08.2021	174,4	
MEDIPLUS EXIM	3913/01.09.2021	970,03	
MEDIPLUS EXIM	4038/15.09.2021	1260,15	
MEDIPLUS EXIM	4258/29.09.2021	8667,46	
SC PHARMA SA	3108/08.07.2021	179,85	
SC PHARMA SA	3491/04.08.2021	626,1	
SC PHARMA SA	3614/17.08.2021	1365,23	
SC PHARMA SA	3884/01.09.2021	823,82	
SC PHARMA SA	3996/14.09.2021	64	
SC PHARMA SA	4036/15.09.2021	170,91	
SC PHARMA SA	4275/29.09.2021	1626,83	
RUBICON PHARMACEUTICALS	3096/07.07.2021	2830,19	
RUBICON PHARMACEUTICALS	3269/22.07.2021	403,3	
RUBICON PHARMACEUTICALS	3880/01.09.2021	1088,91	
RUBICON PHARMACEUTICALS	4022/15.09.2021	3212,23	
RUBICON PHARMACEUTICALS	4250/29.09.2021	2706,47	
SC PHARMAFARM	3297/23.07.2021	1251,32	
SC TIMEX FAR	3098/07.07.2021	572,25	
SC TIMEX FAR	3479/04.08.2021	235,55	
SC TIMEX FAR	4034/15.09.2021	617,49	
SC TIMEX FAR	4055/16.09.2021	647,46	
SC TIMEX FAR	4256/29.09.2021	9353,56	
UNIFARM	3172/13.07.2021	63,93	
SC TIS FARMACEUTIC	3271/22.07.2021	981	
UNIFARM	3612/17.08.2021	83,82	

	BALMED	3140/12.07.2021	261,8	
	SC AMS 2000 TRADING	3245/20.07.2021	1.428	
	SC CLINI LAB SRL	3554/13.08.2021	7316,12	
	SC MEDIST SRL	3552/13.08.2021	123,76	
	SC DDS DIAGNOSTIC	3563/13.08.2021	323,2	
	SC SANIMED INTERNATIONAL	3598/16.08.2021	195,16	
	SC DDS DIAGNOSTIC	3687/20.08.2021	818,42	
	SC KARISMED TRADE	3689/23.08.2021	1130,5	
	SC A&A PRO DIAGNOSTIC	3691/23.08.2021	952	
	SC KARISMED TRADE	3849/31.08.2021	172,55	
	SC CLINI LAB SRL	3853/01.09.2021	5726,28	
	SC CLINI LAB SRL	3886/01.09.2021	353,43	
	SC CLINI LAB SRL	3935/07.09.2021	21070,14	
17	DEZINFECTANTI			
	SC COSELI SRL	3150/12.07.2021	3451	
	SC G&M 2000 SRL	3283/22.07.2021	1927,8	
	SC ECOIAB SRL	327/22.07.2021	2796,5	
	SC BIOTEC CLINILAB	3285/22.07.2021	5652,5	
	SC TRIDENT MEDICAL COMPAN	3598/16.08.2021	3510,05	
	SC BIOTEC CLINILAB	3638/20.08.2021	981,75	
	SC INTERCOOP SRL	3640/20.08.2021	2856	
	SC EUROMATIC PLUS	3919/06.09.2021	885,36	
	UNIMEDIK IMPEX	4065/17.09.2021	4998	
	BIOTEC CLINILAB	4069/17.09.2021	8478,75	
	SC BORERO COMSERV SRL	4067/17.09.2021	3451	
	SC G&M 2000 SRL	4242/28.09.2021	8341,9	
18	OBIECTE DE INVENTAR			
	SC MEDICAL LOGISTIC MALL	3195/14.07.2021	999,6	3 buc debitmetru
	ADION PRODIMPETRANS	3174/13.07.2021	1190	2 PULSOXIMETRE
	DNS BIROTICA	3176/13.07.2021	338,79	PRELUNGITOR -10 BUC
	SC IOTI KASA	3215/14.07.2021	26	CAPSATOR
	SC DACORUM GRUP	3226/16.07.2021	880,6	piesa de legatura monitor
	SC LG B2B LAUNDRY	3281/22.07.2021	1880,2	NEBULIZATOR
	SC GETOTAL MINIMAX	3444/30.07.2021	999,01	FRIGIDER
	SC REFLEX COMPUTERS	3497/05.08.2021	41,05	HUB-USB
	METROCERT	3452/02.08.2021	297,5	TERMOMETRE FRIGIDER
	SC COMPUTECH SRL	3528/10.08.2021	616,42	2 IMPRIMANTE
	SC ZASS ROMANIA	3516/09.08.2021	88,06	PLITA ELECTRICA
	SC ROMBIOMEDICA	3557/13.08.2021	434,35	CABLU BIPOLAR
	SC HEXAMEDICAL HEALTH	3602/16.08.2021	1785	APLICATOR DE CLIPURI
	SC INSTAL SOMET	3851/31.08.2021	3540,25	35 stingatoare incendiu
	SC EUROEXPAND	3978/10.09.2021	1956,36	12 SETURI DE RESUSCITARE PACIENT
	SC IQ WATER MEDICAL	3964/09.09.2021	2432,36	MASA STERILIZARE
	MAXTEC SISTEM	4013/14.09.2021	510	CANTAR ALIMENTE
	DEDEMAN	4078/17.09.2021	75,98	SUPORT TACAMURI, SPUMIERE

19	MATERIALE DE LABORATOR	SC LG R2B LAUNDRY	4059/16.09.2021	1880,2	NEBULIZATOR
		SC NOVOMED INTERNATIONAL	4088/20.09.2021	2618	2 KITURI CONTENTIONARE
		RUBECO DISTRIBUTION	4090/20.09.2021	903,45	35 DISPENSERE
		SC MEDICO FARMACEUTICO DE	4141/22.09.2021	2820,3	10 inaltatoare WC
20	SERVICII DE CONSULTANTA	SC UNIQUIT SYSTEM	4094/21.09.2021	172,55	hub usb, adaptor retea
		SC DANCRI MEDICAL	4207/24.09.2021	547,52	TENSIOMETRU ELECTRONIC-2 BUC
		SC NICORICI ILIE	4295/30.09.2021	360	12 OGLINZI SALOANE
		SC AMEX IMPORT EXPORT	3129/09.07.2021	872,97	
21	pregatire profesionala	SC AMEX IMPORT EXPORT	3800/25.08.2021	154,59	
		SC AVIATECH CONSULT	3557/13.08.2021	2975	consultanta ptr procedura achizitii publice
		ACUPUNCTURA MEDICALA	4086/17.09.2021	2480	tarif curs acupunctura
22	PROTECTIA MUNCII	SC SOLE MIZO	3031/01.07.2021	136,64	lapte
		SC ROMICS	3471/03.08.2021	882,9	apa minerala
23	CHELTUIELI DE CAPITAL	SC TUBULAR TEHNO SISTEM	3454/02.08.2021	131495	achizitie statie de pompare si asigurare rezerva apa
		ELECTRODAR	3960/09.09.2021	1525,3	statie de pompare in functiune
		SC INFORMED	3230/19.07.2021	16273,25	4 placi fosforice ptr radiologie
		SC PHYSIOMED APARATURĂ M	3411/27.07.2021	40431,79	baie galvanica
		SC MARMANJIM INSTAL SERV	3456/02.08.2021	16461,95	4 AP CLIMATIZARE
		DANTE INTERNATIONAL	3511/09.08.2021	2600	1 LAPTOP
		SC TODA INTERNATIONAL	3460/09.08.2021	46549,99	INCUBATOR nou nascuti
		SC TEHNOPLUS MEDICAL	3458/09.08.2021	30882,24	INCUBATOR nou nascuti
		SC ELECTRODAR	3594/17.08.2021	494,46	baie galvanica
		SC ELECTRODAR	3011/29.06.2021	1133,56	clime
		DEDEMAN	3736/24.08.2021	573,89	RELEU PROTECTIE TENSIVNE ptr punere in functiune baie galvanica
		PFA VASILE COSTEL	4015/25.08.2021	700	electric ptr punere in functiune baie galvanica
		SC GLOBAL MEDICAL SOLUTION	3925/07.09.2021	239328,04	ECOGRAF obstetrică; ginecologie
		SC DAVIGHE INSTAL	3976/10.09.2021	230,46	baie galvanica
		SC IQ WATER MEDICAL SRL	3962/09.09.2021	54930,4	sistem producere apa sterila ptr urologie

MANAGER
CIRLIG DANIELA



DENUMIRE SECTIE	Nr. serv. contractate	Nr. servicii realizate	ICM contractate	ICM realizate	Suma contractata	Suma realizata	repartizare venit	venituri din	venituri din	venituri din	venituri din	venituri din	venituri din	venituri din	venituri din	venituri din	venituri din	Ch. Materiale	Ch. De capital	cost/zi	Nr. zile		
																						spitalizare de	contract
DEPARTAMENT INTERNĂ	655	334	1.167	1.062	1023924,45	900267,73	92433,60	141089,00	1651518,00	1651518,00	373618,80	11810,00	1534,00	6555,60	6000,00	870,80	46516,20	76982,20	593883,26	65955,60	1358,47	2181	
CHIRURGIA GENERALĂ	655	602	1.167	1.062	1023924,45	900267,73	92433,60	68412,00	1651518,00	1651518,00	373618,80	11810,00	1534,00	6555,60	6000,00	870,80	46516,20	76982,20	593883,26	65955,60	1358,47	2181	
ORZESTRICA	315	132	1.167	0,9571	499710,82	439464,45	25881,41	32536,00	462425,04	104613,26	11963,00	1865,57	1865,57	1865,57	1860,00	2203,82	13024,54	21555,02	117896,25	260369,51	75935,85	3876,67	390
GINECOLOGIE	46	32	1.167	1,9883	72096,53	54883,28	11092,03	0,00	198182,16	44834,26	0,00	0,00	0,00	798,67	720,00	944,50	5581,94	9237,86	398678,39	73880,79	5897,79	2794,49	171
NOU NASCUTI	0	0	0	0	0,00	0,00	0,00	368,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	477101,00	6473,00	8250,00	0,00	0
PEDIATRIE	0	0	0	0	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	477101,00	6473,00	8250,00	0,00	0
RECUPERARE	0	0	0	0	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	477101,00	6473,00	8250,00	0,00	0
MEDICINA FIZICA SI	0	0	0	0	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	477101,00	6473,00	8250,00	0,00	0
BALNEOLOGIE	180	0	1.167	0	27488,67	240462,17	10920,32	0,00	198182,16	44834,26	0,00	0,00	0,00	798,67	720,00	944,50	5581,94	9237,86	398678,39	73880,79	5897,79	2794,49	171
BOLE CRONICE-covid	0	144	0	1,0621	2893544,92	2535345,26	482188,00	242405,00	8.257.590	3.868.994	343252,00	33276,00	3993,36	7986,72	7200,00	9444,96	53819,44	92378,64	618873,92	59760,15	32382,52	1025,37	1480
TOTAL	1851	1236	1.167	1.2246	2893544,92	2535345,26	482188,00	242405,00	8.257.590	3.868.994	343252,00	33276,00	3993,36	7986,72	7200,00	9444,96	53819,44	92378,64	618873,92	59760,15	32382,52	1025,37	1480

din total cheltuieli:

Cheltuieli de personal	Ch. Materiale	Ch. De capital	cost/zi	Nr. zile
230890,60	593883,26	65955,60	1358,47	2181
2897651,60	894714,26	215094,60	1440,48	2782
117896,25	260369,51	75935,85	3876,67	390
398678,39	73880,79	5897,79	2794,49	171
477101,00	6473,00	8250,00	0,00	0
1676921,17	326008,08	27338,06	906,43	812
4224004,12	618873,92	59760,15	32382,52	1480
2418500,63	59760,15	32382,52	1025,37	1480
1630980,59	3381690,00	464988,00	1403,48	11872

NR. serv. contractate	Nr. servicii realizate	Durata de contractare	Durata de contractare	Durata de contractare	Suma contractata	Suma realizata	repartizare venit	venituri din	venituri din	venituri din	venituri din	venituri din	venituri din	venituri din	venituri din	venituri din	venituri din	Ch. Materiale	Ch. De capital	cost/zi	Nr. zile	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
PNEUMONIZIOLOGIE	210	150	35,15	27,19	1417956,51	1417956,51	1269097,71	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0
CRONICI	273	0	10,58	0	571943,7	571943,7	502974,47	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0
RECUPERARE	186	73	11,42	11,57	427971,96	427971,96	376368,49	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0
TOTAL CRONICI	669	223			2417873,17	2.417.873,17	2.149.621	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0
PARACLINIC					449966,14	438.754,00	379.725,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0

- contract RMFB, se include in venitul sectiei cu pacienti
 (10,30 radiologie+62173 laborator) din plati directe pacienti
 62800
 78903
 3240 hemoglobina glicozilata

AMULATORIU	VENTURI	FACTURATE din contractul cu CAS	SUME PFR ACHIT DIF	ALTE VENITURI	CP DE PERSONAL	CH MATERIALE	CH CAPITAL	REZERVAT
1125897	790057	25366	333337	1130964	30231	111235	68180	

