

**CENTRALIZATOR DECONTURI SPITALE SEPTEMBRIE 2023**

Cod fiscal furnizor	Cod partener	Nume partener	Valoare de decontat	din care : Beneficiari OUG 15	Nr contract furnizor	Tip
	BC01	SPITALUL JUDETEAN DE URGENTA BACAU	72.912,36		1649	paliativ
	BC01	SPITALUL JUDETEAN DE URGENTA BACAU	602.856,13		1649	cronici
	BC01	SPITALUL JUDETEAN DE URGENTA BACAU	10.137.505,27	899,38	1649	DRG
	BC01	SPITALUL JUDETEAN DE URGENTA BACAU	982.747,00	231,00	1649	spit zi
<b>4278728</b>	<b>BC01 Total</b>		<b>11.796.020,76</b>	<b>1.130,38</b>		
	BC02	SPITALUL DE PNEUMFTIZIOLOGIE BACAU	439.997,63		1648	cronici
	BC02	SPITALUL DE PNEUMFTIZIOLOGIE BACAU	151.717,24		1648	DRG
	BC02	SPITALUL DE PNEUMFTIZIOLOGIE BACAU	173.405,80		1648	paliativ
	BC02	SPITALUL DE PNEUMFTIZIOLOGIE BACAU	94.095,00		1648	spit zi
<b>4278213</b>	<b>BC02 Total</b>		<b>859.215,67</b>			
	BC03	SPITALUL MUN SF. IER DR LUCA ONESTI	64.173,80		1642	paliativ
	BC03	SPITALUL MUN SF. IER DR LUCA ONESTI	138.166,92		1642	cronici
	BC03	SPITALUL MUN SF. IER DR LUCA ONESTI	3.523.298,07		1642	DRG
	BC03	SPITALUL MUN SF. IER DR LUCA ONESTI	687.375,00		1642	spit zi
<b>4278825</b>	<b>BC03 Total</b>		<b>4.413.013,79</b>			
	BC04	SPITALUL ORASENESC BUHUSI	87.385,60		1647	paliativ
	BC04	SPITALUL ORASENESC BUHUSI	707.381,15		1647	DRG
	BC04	SPITALUL ORASENESC BUHUSI	209.411,80		1647	cronici
	BC04	SPITALUL ORASENESC BUHUSI	715.002,00		1647	spit zi
<b>4187271</b>	<b>BC04 Total</b>		<b>1.719.180,55</b>			
	BC05	SPITALUL ORAS "I LASCAR" COMANESTI	586.967,57		1644	DRG
	BC05	SPITALUL ORAS "I LASCAR" COMANESTI	60.181,17		1644	cronici
	BC05	SPITALUL ORAS "I LASCAR" COMANESTI	399.728,00		1644	spit zi
<b>4353056</b>	<b>BC05 Total</b>		<b>1.046.876,74</b>			
	BC06	SPITALUL MUN. DE URGENTA MOINESTI	27.854,16		1643	paliativ
	BC06	SPITALUL MUN. DE URGENTA MOINESTI	3.393.411,46		1643	DRG
	BC06	SPITALUL MUN. DE URGENTA MOINESTI	349.180,75		1643	cronici
	BC06	SPITALUL MUN. DE URGENTA MOINESTI	846.190,00		1643	spit zi
<b>4278710</b>	<b>BC06 Total</b>		<b>4.616.636,37</b>			
	BC08	POLIMED SRL	592.971,00		1645	cronici
	BC08	POLIMED SRL	50.328,85		1645	DRG
	BC08	POLIMED SRL	87.385,60		1645	paliativ
	BC08	POLIMED SRL	162.253,00		1645	spit zi
<b>15752761</b>	<b>BC08 Total</b>		<b>892.938,45</b>			
	BC12	SC MALP SRL MOINESTI	470.609,31		1651	cronici
	BC12	SC MALP SRL MOINESTI	47.492,00		1651	spit zi
<b>2821339</b>	<b>BC12 Total</b>		<b>518.101,31</b>			
	BC14	CLINICA PALADE	52.952,75		211	DRG
	BC14	CLINICA PALADE	3.548,00		211	spit zi
<b>5254794</b>	<b>BC14 Total</b>		<b>56.500,75</b>			
	BC19	GTL MEDICAL CLINIC SRL	149.671,00		1659	spit zi
<b>28441520</b>	<b>BC19 Total</b>		<b>149.671,00</b>			
	BC22	CIM MEDICAL	41.800,00		1658	spit zi
<b>14467015</b>	<b>BC22 Total</b>		<b>41.800,00</b>			
	BC23	MEDICALTEST SRL	324.804,00		1662	spit zi
<b>4014386</b>	<b>BC23 Total</b>		<b>324.804,00</b>			
	BC24	NEW CENTRAL MED SRL	134.617,07		1663	cronici
	BC24	NEW CENTRAL MED SRL	320.322,84		1663	paliativ
	BC24	NEW CENTRAL MED SRL	133.257,00		1663	spit zi
<b>30353659</b>	<b>BC24 Total</b>		<b>588.196,91</b>			
	BC25	SC CARDIOMED SRL	93.580,00		1661	spit zi
<b>23566964</b>	<b>BC25 Total</b>		<b>93.580,00</b>			
	BC26	CLINIC GROUP SRL	251.580,00		1660	spit zi
<b>32255177</b>	<b>BC26 Total</b>		<b>251.580,00</b>			
	BC28	MINIMED SRL	117.961,00		1667	spit zi
<b>14054540</b>	<b>BC28 Total</b>		<b>117.961,00</b>			
	BC30	LAURUS MEDICAL SRL	72.776,00		1665	spit zi
<b>18905789</b>	<b>BC30 Total</b>		<b>72.776,00</b>			

	BC31	PRORENAL SRL	14.270,00		1678	spit zi
<b>33679111</b>	<b>BC31 Total</b>		<b>14.270,00</b>			
	BC33	SC CIN MED SRL	68.678,96		1670	cronici
	BC33	SC CIN MED SRL	91.753,00		1670	spit zi
<b>35117942</b>	<b>BC33 Total</b>		<b>160.431,96</b>			
	BC34	CABINET MEDICAL BOANA SRL	40.096,00		1671	spit zi
<b>6236249</b>	<b>BC34 Total</b>		<b>40.096,00</b>			
	BC35	CMI DR PLETEA NOEMI SRL	104.980,00		1672	spit zi
<b>34299625</b>	<b>BC35 Total</b>		<b>104.980,00</b>			
	BC36	ASOCIATIA LUMINA AFJ	98.308,80		1673	paliativ
<b>12640640</b>	<b>BC36 Total</b>		<b>98.308,80</b>			
	BC37	CLINICA LUXOR SRL	89.845,00		1674	spit zi
<b>21677354</b>	<b>BC37 Total</b>		<b>89.845,00</b>			
	BC38	SC CLINICA NEWMEDICS SRL	33.629,21		1675	DRG
	BC38	SC CLINICA NEWMEDICS SRL	7.700,00		1675	spit zi
<b>41178600</b>	<b>BC38 Total</b>		<b>41.329,21</b>			
	BC39	SPINAL CARE DOBRECI SRL	259.734,00		1676	spit zi
<b>35688884</b>	<b>BC39 Total</b>		<b>259.734,00</b>			
	BC40	ELYTIS CARE SRL	240.037,32		1677	paliativ
	BC40	ELYTIS CARE SRL	104.713,00		1677	spit zi
<b>35848705</b>	<b>BC40 Total</b>		<b>344.750,32</b>			
	<b>Grand Total</b>		<b>28.712.598,59</b>	<b>1.130,38</b>		