

**OBLIGATII UNITATI SANITARE CU PATURI-servicii medicale spitalicesti**  
**perioada IULIE 2018**

| Denumire furnizor         | Numar si data factura | Servicii medicale spitalicesti DRG | Servicii medicale spitalicesti cronici | Spitalizare de zi | Total obligatie |
|---------------------------|-----------------------|------------------------------------|--|-------------------|-----------------|
| Sp. Jud. Buzau            | 24728/16.07.2018      | 2.254.819,05                       | 0,00                                   | 0,00              | 2.254.819,05    |
|                           | 2481/31.07.2018       | 2.609.310,27                       | 0,00                                   | 0,00              | 2.609.310,27    |
|                           | 247410/31.07.2018     | 105.649,99                         | 0,00                                   | 0,00              | 105.649,99      |
|                           | 247270/16.07.2018     | 0,00                               | 118.298,80                             | 0,00              | 118.298,80      |
|                           | 24811/31.07.2018      | 0,00                               | 113.348,60                             | 0,00              | 113.348,60      |
|                           | 247420/31.08.2018     | 0,00                               | 95.034,80                              | 0,00              | 95.034,80       |
|                           | 24809/31.07.2018      |                                    |  | 254.200,96        | 254.200,96      |
|                           | 24743/31.07.2018      | 0,00                               | 0,00                                   | 67.993,10         | 67.993,10       |
| Sp. mun. Rm. Sarat        | 183/17.07.2018        | 674.533,73                         |  |                   | 674.533,73      |
|                           | 0205/31.07.2018       | 735.754,98                         |  |                   | 735.754,98      |
|                           | 208/31.07.2018        | 431,62                             | 0,00                                   | 0,00              | 431,62          |
|                           | 00206/31.07.2018      | 0,00                               | 153.931,12                             | 0,00              | 153.931,12      |
|                           | 0207/31.07.2018       | 0,00                               | 10.248,45                              | 0,00              | 10.248,45       |
|                           | 0204/31.07.2018       | 0,00                               | 56.548,80                              | 0,00              | 56.548,80       |
|                           | 0203/31.07.2018       | 0,00                               | 0,00                                   | 178.525,90        | 178.525,90      |
|                           | 209/31.07.2018        |                                    | 0,00                                   | 44,78             | 44,78           |
| Sp. or. Nehoiu            | 201832/31.07.2018     | 398.795,88                         |  |                   | 398.795,88      |
|                           | 201830/31.07.2018     | 557,10                             | 0,00                                   |                   | 557,10          |
|                           | 201833/31.07.2018     | 0,00                               | 39.860,26                              | 0,00              | 39.860,26       |
|                           | 201829/31.07.2018     | 0,00                               | 2.097,90                               | 0,00              | 2.097,90        |
|                           | 201834/31.07.2018     | 0,00                               | 0,00                                   | 25.087,44         | 25.087,44       |
|                           | 201828/31.07.2018     |                                    | 0,00                                   | 142,89            | 142,89          |
| Sp. B. Cr. Smeeni         | 246/16.07.2018        | 0,00                               | 91.742,96                              |                   | 91.742,96       |
|                           | 254/31.07.2018        | 0,00                               | 54.001,34                              |                   | 54.001,34       |
|                           | 251/31.07.2018        | 0,00                               | 2.295,32                               |                   | 2.295,32        |
|                           | 256/31.07.2018        | 0,00                               | 31.101,84                              | 0,00              | 31.101,84       |
|                           | 255/31.07.2018        |                                    |  | 27.444,29         | 27.444,29       |
|                           | 252/31.07.2018        |                                    | 0,00                                   | 245,67            | 245,67          |
|                           |                       |                                    |  |                   | 0,00            |
| SC MatCord Biomedica      | 259/31.07.2018        |                                    |  | 194.973,80        | 194.973,80      |
|                           | 255/31.07.2018        |                                    |  | 13.058,91         | 13.058,91       |
| MEDCON SRL-bz13           | 36/31.07.2018         |                                    |  | 62.095,04         | 62.095,04       |
|                           | 37/31.07.2018         |                                    |  | 358,54            | 358,54          |
| ANGISAN SRL-bz14          | 30/31.07.2018         |                                    |  | 65.505,62         | 65.505,62       |
|                           | 32/31.07.2018         |                                    |  | 14.139,22         | 14.139,22       |
| CM OVIDIUS-bz15           | 35/31.07.2018         |                                    |  | 70.829,42         | 70.829,42       |
|                           | 34/31.07.2018         |                                    |  | 305,35            | 305,35          |
| SC CARDIOCLINIC-bz16      | 77/31.07.2018         |                                    |  | 74.166,51         | 74.166,51       |
|                           | 78/31.07.2018         |                                    |  | 6.392,74          | 6.392,74        |
| SC MEDINTERN SRL-bz17     | 172/31.07.2018        |                                    |  | 52.789,35         | 52.789,35       |
|                           | 169/31.07.2018        |                                    |  | 2.625,33          | 2.625,33        |
| Amamed Expert Center-bz18 | 11/31.07.2018         |                                    |  | 84.868,29         | 84.868,29       |
|                           | 10/31.07.2018         |                                    |  | 2.414,05          | 2.414,05        |
| Sp.CF Sectie ext. Buzau   | 4787/31.07.2018       | 325.520,11                         |  |                   | 325.520,11      |
|                           | 4784/31.07.2018       | 18.837,66                          |  | 0,00              | 18.837,66       |
|                           | 4788/31.07.2018       | 0,00                               |  | 53.280,51         | 53.280,51       |
|                           | 4783/31.07.2018       | 0,00                               |  | 10.175,24         | 10.175,24       |
|                           |                       |                                    |  |                   | 0,00            |
| Sp. psihi. Sapoca         | 389/16.07.2018        | 778.186,70                         | 0,00                                   |                   | 778.186,70      |
|                           | 407/31.07.2018        | 801.724,12                         | 0,00                                   |                   | 801.724,12      |
|                           | 401/31.07.2018        | 39.389,41                          | 0,00                                   | 0,00              | 39.389,41       |
|                           | 388/16.07.2018        | 0,00                               | 870.366,19                             | 0,00              | 870.366,19      |
|                           | 406/31.07.2018        |                                    | 597.760,33                             | 0,00              | 597.760,33      |
|                           | 402/31.07.2018        |                                    | -19,96                                 |                   | -19,96          |
|                           | 408/31.07.2018        |                                    | 251.406,54                             |                   | 251.406,54      |

|                         |                   |                     |                     |                     |                      |
|-------------------------|-------------------|---------------------|---------------------|---------------------|----------------------|
|                         | 409/31.07.2018    |                     |                     | 85.386,90           | 85.386,90            |
|                         | 400/31.07.2018    |                     |                     | 19,73               | 19,73                |
|                         |                   |                     |                     |                     |                      |
| <b>SC Medinvest SRL</b> | 00003/31.07.2018  | 0,00                | 13.277,50           | 0,00                | 13.277,50            |
|                         | 00004/31.07.2018  |                     | 43.118,46           | 0,00                | 43.118,46            |
|                         |                   |                     |                     | 0,00                | 0,00                 |
|                         |                   |                     |                     |                     | 0,00                 |
| <b>SC Ecomed SRL</b>    | 201841/31.07.2018 |                     | 31.422,60           |                     | 31.422,60            |
|                         | 201839/31.07.2018 |                     | 5.425,20            |                     | 5.425,20             |
|                         | 201842/31.07.2017 |                     | 106.735,86          |                     | 106.735,86           |
|                         | 201840/31.07.2018 |                     | 235,62              |                     | 235,62               |
|                         |                   |                     |                     |                     | 0,00                 |
| <b>SC Sf Sava SRL</b>   | 307/31.07.2018    |                     | 153.002,57          |                     | 153.002,57           |
|                         | 302/31.07.2018    |                     | 6.749,61            | 0,00                | 6.749,61             |
|                         | 305/31.07.2018    |                     | 157.158,54          | 0,00                | 157.158,54           |
|                         | 301/31.07.2018    |                     | 7.068,60            | 0,00                | 7.068,60             |
|                         | 306/31.07.2018    |                     | 0,00                | 100.346,72          | 100.346,72           |
|                         | 300/31.07.2018    |                     | 0,00                | 22.888,20           | 22.888,20            |
|                         |                   |                     |                     |                     |                      |
|                         |                   |                     |                     |                     |                      |
| <b>Total</b>            |                   | <b>8.743.510,62</b> | <b>3.012.217,85</b> | <b>1.470.304,50</b> | <b>13.226.032,97</b> |