

**SITUATIA SUMELOR CONTRACTATE CU SPITALELE LA DATA DE 31-08-2023**

|       |                              | TOTAL ACT CURENTA | OUG 15       | TOTAL CONTRACT |
|-------|------------------------------|-------------------|--------------|----------------|
| R01/S | SANATORIUL TECHIRGHIOI       | 20.801.106,28     | 10.749,25    | 20.811.855,53  |
| R02/S | SANATORIUL MANGALIA          | 6.859.933,16      | 0,00         | 6.859.933,16   |
| R03   | SPITALUL EFORIE NORD         | 8.255.334,65      | 0,00         | 8.255.334,65   |
| S01   | SPITALUL JUDEȚEAN            | 144.737.185,19    | 1.104.333,22 | 145.841.518,41 |
| S03   | SPITALUL MEDGIDIA            | 19.389.303,94     | 540,19       | 19.389.844,13  |
| S05   | SPITALUL PNEUMOTIZIOLOGIE    | 7.673.005,20      | 2.401,47     | 7.675.406,67   |
| S06   | SPITALUL CERNAVODĂ           | 6.572.061,06      | 2.349,72     | 6.574.410,78   |
| S07   | SPITALUL HÂRȘOVA             | 4.304.171,35      | 1.884,34     | 4.306.055,69   |
| S10   | SPITALUL MANGALIA            | 18.218.306,43     | 23.453,99    | 18.241.760,42  |
| S12   | SPITALUL BOLI INFECȚIOASE    | 16.602.275,16     | 150.073,39   | 16.752.348,55  |
| S13   | SC MEDICAL ANALYSIS SRL      | 3.573.301,07      | 0,00         | 3.573.301,07   |
| S14   | SC MEDSTAR 2000 SRL          | 7.822.025,79      | 7.896,68     | 7.829.922,47   |
| S15   | SC EUROMATERNA SA            | 11.947.258,50     | 62.790,82    | 12.010.049,32  |
| S16   | ASCLEPIOS SRL                | 8.452.995,45      | 0,00         | 8.452.995,45   |
| S17   | SC ISIS MEDICAL CENTER       | 10.128.596,22     | 86.347,04    | 10.214.943,26  |
| S18   | AFFIDEA ROMANIA SRL          | 1.785.960,66      | 0,00         | 1.785.960,66   |
| S19   | SC ROCOMEDICOR SRL           | 860.364,62        | 0,00         | 860.364,62     |
| S21   | SC CENTRUL DOROBANȚI SRL     | 1.787.491,52      | 0,00         | 1.787.491,52   |
| S23   | SC MEDSTAR 2000 CLINIC SRL   | 2.943.800,42      | 880,08       | 2.944.680,50   |
| S24   | SC DIAGNOST SRL              | 8.091.956,67      | 753,08       | 8.092.709,75   |
| S25   | SPITALUL CLINIC CF CONSTANȚA | 5.361.968,13      | 0,00         | 5.361.968,13   |
| S26   | SC CENTRUL STAL SRL          | 1.172.531,69      | 0,00         | 1.172.531,69   |
| S28   | SC OVIDIUS CLINICAL HOSPITAL | 17.405.334,35     | 1.801,99     | 17.407.136,34  |
| S29   | SC NEPTUN MEDICAL SRL        | 379.668,50        | 0,00         | 379.668,50     |
| S30   | SC MOGADORMED SRL            | 3.025.957,22      | 0,00         | 3.025.957,22   |
| S31   | SC ROM-GESTA SRL             | 497.976,35        | 451,84       | 498.428,19     |
| S32   | SC HELP MED CONSULT SRL      | 1.789.789,38      | 0,00         | 1.789.789,38   |
| S33   | SC CIVICA MED SRL            | 2.996.767,05      | 394,45       | 2.997.161,50   |
| S34   | SC AQUA-MED CONSULTING SRL   | 5.200.826,25      | 767,66       | 5.201.593,91   |
| S35   | SC IOWEMED SA                | 2.243.245,27      | 10.418,29    | 2.253.663,56   |
| S36   | SC GASTROMED SRL             | 3.687.551,76      | 0,00         | 3.687.551,76   |
| S37   | ASOCIATIA BUNICUL SI BUNICA  | 1.928.320,56      | 0,00         | 1.928.320,56   |
| S38   | SC POZITRON                  | 933.538,01        | 1.027,84     | 934.565,85     |
| S39   | MEDEUROPA                    | 2.537.301,13      | 2.369,95     | 2.539.671,08   |
| S40   | CENTRUL UNIREA               | 3.970.539,90      | 2.883,24     | 3.973.423,14   |
| S41   | CERMED                       | 172.312,00        | 0,00         | 172.312,00     |