

DECONT NOIEMBRIE 2023 SPITALE

| Tip decont | Numele calendar ului | Cod partener | Nume partener | Valoare de decontat | Valoare realizată | Sumă nealocată | Tip |
|-------------|----------------------|--------------|---------------------------------|----------------------|----------------------|----------------------|-------------------|
| Spitalicesc | NOV2023 | SV01 | SPITALUL JUDETEAN DE URGENTA | 500.758,29 | 500.758,29 | 500.758,29 | cronici |
| Spitalicesc | NOV2023 | SV02 | SPITALUL MUNICIPAL CAMPULUNG | 81.556,48 | 81.556,48 | 81.556,48 | cronici |
| Spitalicesc | NOV2023 | SV03 | SPITALUL MUNICIPAL FALTICENI | 103.192,64 | 103.192,64 | 103.192,64 | cronici |
| Spitalicesc | NOV2023 | SV05 | SPITALUL MUNICIPAL RADAUTI | 84.383,19 | 84.383,19 | 84.383,19 | cronici |
| Spitalicesc | NOV2023 | SV06 | SPITALUL DE BOLI CRONICE SIRET | 245.219,47 | 267.635,92 | 245.219,47 | cronici |
| Spitalicesc | NOV2023 | SV08 | Sp. Psihiatrie cronici Siret | 861.674,66 | 877.068,22 | 861.674,66 | cronici |
| Spitalicesc | NOV2023 | SV12 | SPITALUL DE PSIHIATRIE CAMPULLU | 67.664,00 | 71.893,00 | 67.664,00 | cronici |
| Spitalicesc | NOV2023 | SV20 | SC SERVICII PALIATIVE SRL | 22.343,33 | 22.343,33 | 22.343,33 | cronici |
| | | | | 1.966.792,06 | 2.008.831,07 | 1.966.792,06 | |
| Spitalicesc | NOV2023 | SV01 | SPITALUL JUDETEAN DE URGENTA | 9.814.495,29 | 9.814.495,29 | 9.814.495,29 | DRG |
| Spitalicesc | NOV2023 | SV02 | SPITALUL MUNICIPAL CAMPULUNG | 1.089.747,88 | 1.307.365,79 | 1.089.747,88 | DRG |
| Spitalicesc | NOV2023 | SV03 | SPITALUL MUNICIPAL FALTICENI | 2.140.071,17 | 2.369.738,89 | 2.140.071,17 | DRG |
| Spitalicesc | NOV2023 | SV04 | SPITALUL ORASENESC GURA HUM | 541.729,59 | 541.729,59 | 541.729,59 | DRG |
| Spitalicesc | NOV2023 | SV05 | SPITALUL MUNICIPAL RADAUTI | 3.359.232,96 | 3.471.056,76 | 3.359.232,96 | DRG |
| Spitalicesc | NOV2023 | SV06 | SPITALUL DE BOLI CRONICE SIRET | 51.574,13 | 54.486,97 | 51.574,13 | DRG |
| Spitalicesc | NOV2023 | SV07 | SPITALUL MUNICIPAL VATRA DORN | 839.808,97 | 877.550,19 | 839.808,97 | DRG |
| Spitalicesc | NOV2023 | SV08 | Sp. Psihiatrie cronici Siret | 42.147,29 | 45.853,50 | 42.147,29 | DRG |
| Spitalicesc | NOV2023 | SV12 | SPITALUL DE PSIHIATRIE CAMPULLU | 259.282,72 | 259.282,72 | 259.282,72 | DRG |
| Spitalicesc | NOV2023 | SV17 | S.C. BETHESDA S.R.L. | 260.438,48 | 260.438,48 | 260.438,48 | DRG |
| | | | | 18.398.528,48 | 19.001.998,18 | 18.398.528,48 | |
| Spitalicesc | NOV2023 | SV01 | SPITALUL JUDETEAN DE URGENTA | 181.871,28 | 190.063,68 | 181.871,28 | paliativ |
| Spitalicesc | NOV2023 | SV03 | SPITALUL MUNICIPAL FALTICENI | 72.912,36 | 81.377,84 | 72.912,36 | paliativ |
| Spitalicesc | NOV2023 | SV06 | SPITALUL DE BOLI CRONICE SIRET | 145.551,64 | 148.282,44 | 145.551,64 | paliativ |
| Spitalicesc | NOV2023 | SV20 | SC SERVICII PALIATIVE SRL | 247.410,48 | 308.307,32 | 247.410,48 | paliativ |
| Spitalicesc | NOV2023 | SV21 | SC TOP MEDICAL CRONIC SRL | 320.322,84 | 358.554,04 | 320.322,84 | paliativ |
| Spitalicesc | NOV2023 | SV23 | RITMIC MEDICAL S.R.L. | 296.837,96 | 296.837,96 | 296.837,96 | paliativ |
| | | | | 1.264.906,56 | 1.383.423,28 | 1.264.906,56 | |
| Spitalicesc | NOV2023 | SV01 | SPITALUL JUDETEAN DE URGENTA | 499.945,00 | 524.545,00 | 499.945,00 | spitalizare de zi |
| Spitalicesc | NOV2023 | SV02 | SPITALUL MUNICIPAL CAMPULUNG | 234.491,00 | 250.117,00 | 234.491,00 | spitalizare de zi |
| Spitalicesc | NOV2023 | SV03 | SPITALUL MUNICIPAL FALTICENI | 299.908,00 | 390.855,00 | 299.908,00 | spitalizare de zi |
| Spitalicesc | NOV2023 | SV04 | SPITALUL ORASENESC GURA HUM | 208.495,00 | 319.905,00 | 208.495,00 | spitalizare de zi |
| Spitalicesc | NOV2023 | SV05 | SPITALUL MUNICIPAL RADAUTI | 299.944,00 | 373.832,00 | 299.944,00 | spitalizare de zi |
| Spitalicesc | NOV2023 | SV06 | SPITALUL DE BOLI CRONICE SIRET | 9.511,00 | 9.511,00 | 9.511,00 | spitalizare de zi |
| Spitalicesc | NOV2023 | SV07 | SPITALUL MUNICIPAL VATRA DORN | 197.597,00 | 198.389,00 | 197.597,00 | spitalizare de zi |
| Spitalicesc | NOV2023 | SV08 | Sp. Psihiatrie cronici Siret | 6.792,00 | 7.598,00 | 6.792,00 | spitalizare de zi |
| Spitalicesc | NOV2023 | SV12 | SPITALUL DE PSIHIATRIE CAMPULLU | 660,00 | 660,00 | 660,00 | spitalizare de zi |
| Spitalicesc | NOV2023 | SV18 | SC LAURUS MEDICAL SRL | 69.854,00 | 105.879,00 | 69.854,00 | spitalizare de zi |
| Spitalicesc | NOV2023 | SV19 | SC CORAMED SV SRL | 69.830,00 | 78.946,00 | 69.830,00 | spitalizare de zi |
| Spitalicesc | NOV2023 | SV22 | S.C. SIGMEDICAL SERVICES SRL | 54.608,00 | 66.016,00 | 54.608,00 | spitalizare de zi |
| Spitalicesc | NOV2023 | SV24 | MATER ANIMA SRL | 19.912,00 | 32.449,00 | 19.912,00 | spitalizare de zi |
| | | | | 1.971.547,00 | 2.358.702,00 | 1.971.547,00 | |
| | | | | 23.601.774,10 | 24.752.954,53 | 23.601.774,10 | |