

**PLATI SERVICII MEDICALE SPITALICESTI  
MAI 2023**

Nr.c rt.	Denumire furnizor	Numar contract	Valoare contract MAI 2023	MAI 2023 SIUI								TOTAL VALOARE DECONTATA
				SECTII DRG		SECTII CRONICI		SECTII ACUTI		SPITALIZARE DE ZI		
				factura	valoare	factura	valoare	factura	valoare	factura	valoare	
0	1	2	3	4	5	6	7	8	9	10	11	12
1	SPITALUL JUDETEAN VALCEA	8	7.867.106,61	SJV 576/13.06.2023	6.132.917,58	SJV 576/13.06.2023	816.398,19	X	0,00	SJV 576/13.06.2023	524.806,26	<b>7.474.122,03</b>
2	SPITALUL MUNICIPAL DRAGASANI	5	1.020.476,76	SCN 817/14.06.2023	418.413,67	SCN 817/14.06.2023	8.895,83	x	0,00	SCN 817/14.06.2023	218.757,82	<b>646.067,32</b>
3	SPITALUL ORASENESC HOREZU	6	1.027.834,94	VLSPH 381/ 14.06.2023	411.784,40	VLSPH 381/ 14.06.2023	215.017,30	x	0,00	VLSPH 381/ 14.06.2023	300.000,00	<b>926.801,70</b>
4	SPITALUL ORASENESC BREZOI	2	494.733,55	SPB0312/14.06. 2023	252.495,35	SPB0312/14.06. 2023	91.928,00	x	0,00	SPB0312/14.06. 2023	73.116,80	<b>417.540,15</b>
5	SPITALUL DE PNEUMOLOGIE MIHAESTI	4	767.061,48	SPITMIH740/14 .06.2023	241.528,66	SPITMIH740/14 .06.2023	402.910,67		0,00	SPITMIH740/14. 06.2023	2.199,31	<b>646.638,64</b>
6	SPITALUL DE PSIHIATRIE DRAGOESTI	1	470.918,53	X	0,00	SPD265/14.06. 2023	470.918,53	x	0,00	X	0,00	<b>470.918,53</b>
7	SC INCARMED SRL	9	310.891,94	VLINC0394/ 14.06.2023	218.431,70	X	0,00	x	0,00	VLINC0394/ 14.06.2023	92.460,24	<b>310.891,94</b>
8	SC.AMAMED SRL	10	92.625,12	X	0,00	AMA134/13.06. 2023	50.330,58	x	0,00	X	0,00	<b>50.330,58</b>
9	SC.RAPITEST CLINICA SRL	12	279.836,90	RAP1039/14.06 .2023	31.853,01	RAP1039/14.06 .2023	25.770,85	X	0,00	RAP1039/14.06. 2023	99.001,36	<b>156.625,22</b>
10	SC.BALNEOMEDCENTER SA	13	448.583,27	X	0,00	BALNEO20231 34/14.06.2023	194.008,97	X	0,00	BALNEO20231 34/14.06.2023	94.390,91	<b>288.399,88</b>
11	SC.DOINAMED SRL	14	92.625,12	X	0,00	CMD125/13.06. 2023	92.625,12	x	0,00	X	0,00	<b>92.625,12</b>
<b>TOTAL GENERAL</b>		<b>X</b>	<b>12.872.694,22</b>	<b>X</b>	<b>7.707.424,37</b>	<b>X</b>	<b>2.368.804,04</b>	<b>X</b>	<b>0,00</b>	<b>X</b>	<b>1.404.732,70</b>	<b>11.480.961,11</b>

Raspundem de realitatea si exactitatea datelo r.

DIRECTOR RELATII CONTRACTUALE,  
Ec. Claudiu IRITOIU

BUN DE PLATA,  
Ec. Ramona SERBAN

INTOCMIT,  
Ec. Ionela CIOCOSI