

**PLATI SERVICII MEDICALE SPITALICESTI  
APRILIE 2023**

Nr.c rt.	Denumire furnizor	Numar contract	Valoare contract APRILIE 2023	APRILIE 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	7.792.656,60	SJV 550/11.05.2023	5.479.241,97	SJV 550/11.05.2023	561.080,13	X	0,00	SJV 550/11.05.2023	410.526,35	<b>6.450.848,45</b>
2	SPITALUL MUNICIPAL DRAGASANI	5	982.587,78	SCN 812/11.05.2023	295.673,08	SCN 812/11.05.2023	9.702,11	x	0,00	SCN 812/11.05.2023	186.463,98	<b>491.839,17</b>
3	SPITALUL ORASENESC HOREZU	6	1.027.834,94	VLSPH 0356/ 11.05.2023	378.274,16	VLSPH 0356/ 11.05.2023	114.934,95	x	0,00	VLSPH 0356/ 11.05.2023	237.435,35	<b>730.644,46</b>
4	SPITALUL ORASENESC BREZOI	2	383.407,36	SPB305/11.05.2 023	171.081,27	SPB305/11.05.2 023	17.006,68	x	0,00	SPB305/11.05.2 023	65.067,84	<b>253.155,79</b>
5	SPITALUL DE PNEUMOLOGIE MIHAESTI	4	767.061,48	SPITMIH733/11 .05.2023	241.528,66	SPITMIH733/11 .05.2023	333.713,63		0,00	SPITMIH733/11. 05.2023	2.824,67	<b>578.066,96</b>
6	SPITALUL DE PSIHIATRIE DRAGOESTI	1	470.918,53	X	0,00	SPD260/11.05. 2023	455.067,30	x	0,00	X	0,00	<b>455.067,30</b>
7	SC INCARMED SRL	9	241.042,49	VLINC0390/ 11.05.2023	181.042,49	VLINC0390/ 11.05.2023	0,00	x	0,00	VLINC0390/ 11.05.2023	60.000,00	<b>241.042,49</b>
8	SC.AMAMED SRL	10	92.625,12	X	0,00	AMA133/11.05. 2023	56.981,57	x	0,00	X	0,00	<b>56.981,57</b>
9	SC.RAPITEST CLINICA SRL	12	258.261,57	RAP1017/11.05 .2023	24.638,60	X	0,00	X	0,00	RAP1017/11.05. 2023	69.852,75	<b>94.491,35</b>
10	SC.BALNEOMEDCENTER SA	13	432.083,37	X	0,00	BALNEO20231 28/12.05.2023	149.467,44	X	0,00	BALNEO20231 28/12.05.2023	75.918,00	<b>225.385,44</b>
11	SC.DOINAMED SRL	14	92.625,12	X	0,00	CMD123/11.05. 2023	92.625,12	x	0,00	X	0,00	<b>92.625,12</b>
<b>TOTAL GENERAL</b>		<b>X</b>	<b>12.541.104,36</b>	<b>X</b>	<b>6.771.480,23</b>	<b>X</b>	<b>1.790.578,93</b>	<b>X</b>	<b>0,00</b>	<b>X</b>	<b>1.108.088,94</b>	<b>9.670.148,10</b>

Raspundem de realitatea si exactitatea datelo r.

DIRECTOR RELATII CONTRACTUALE,  
Ec. Claudiu IRITOIU

BUN DE PLATA,  
Ec. Ramona SERBAN

INTOCMIT,  
Ec. Ionela CIOCOSI