

**PLATI SERVICII MEDICALE SPITALICESTI  
DECEMBRIE 2023**

Nr.c rt.	Denumire furnizor	Numar contract	Valoare contract DECEMBRIE 2023	DECEMBRIE 2023 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	7.544.491,56	SJV735/29.12.2023	5.677.702,76	SJV735/29.12.2023	509.653,66	X	0,00	SJV735/29.12.2023	68.790,06	<b>6.256.146,48</b>
2	SPITALUL MUNICIPAL DRAGASANI	5	536.274,03	SCN 871/29.12.2023	402.765,63	SCN 871/29.12.2023	42.745,13	X	0,00	SCN 871/29.12.2023	58.790,07	<b>504.300,83</b>
3	SPITALUL ORASENESC HOREZU	6	599.520,26	VLSPH 0578/29.12.2023	248.155,00	VLSPH 0578/29.12.2023	128.138,78	x	0,00	VLSPH 0578/29.12.2023	58.790,07	<b>435.083,85</b>
4	SPITALUL ORASENESC BREZOI	2	348.889,34	SPB0361/29.12.2023	190.516,07	SPB0361/29.12.2023	51.960,00	x	0,00	SPB0361/29.12.2023	58.790,07	<b>301.266,14</b>
5	SPITALUL DE PNEUMOLOGIE MIHAESTI	4	568.088,62	SPITMIH810/29.12.2023	183.088,62	SPITMIH810/29.12.2023	279.588,67	x	0,00	SPITMIH810/29.12.2023	4.939,00	<b>467.616,29</b>
6	SPITALUL DE PSIHIATRIE DRAGOESTI	1	480.334,53	X		SPD 294/29.12.2023	480.334,53	x	0,00	X		<b>480.334,53</b>
7	SC INCARMED SRL	9	281.445,76	VLINC0430/29.12.2023	194.893,85	X		x	0,00	VLINC0430/29.12.2023	43.790,07	<b>238.683,92</b>
8	SC.AMAMED SRL	10	49.687,08	X		AMA144/29.12.2023	34.780,96	x	0,00	X		<b>34.780,96</b>
9	SC.RAPITEST CLINICA SRL	12	189.914,40	RAP1149/29.12.2023	16.652,02	RAP1149/29.12.2023	53.775,92	X	0,00	RAP1149/29.12.2023	43.790,07	<b>114.218,01</b>
10	SC.BALNEOMEDCENTER SA	13	357.550,24	X		BALNEO2023186/29.12.2023	313.760,17	X	0,00	BALNEO2023186/29.12.2023	43.790,07	<b>357.550,24</b>
11	SC.DOINAMED SRL	14	92.128,13	X		CMD134/29.12.2023	91.666,01	x	0,00	X		<b>91.666,01</b>
<b>TOTAL GENERAL</b>		<b>X</b>	<b>11.048.323,95</b>	<b>X</b>	<b>6.913.773,95</b>	<b>X</b>	<b>1.986.403,83</b>	<b>X</b>	<b>0,00</b>	<b>X</b>	<b>381.469,48</b>	<b>9.281.647,26</b>

Raspundem de realitatea si exactitatea datelo r.

DIRECTOR RELATII CONTRACTUALE,  
Ec. Claudiu IRITOIU

BUN DE PLATA,  
Ec. Ramona SERBAN

INTOCMIT,  
Ec. Ionela CIOCOSI