

**PLATI SERVICII MEDICALE SPITALICESTI  
FEBRUARIE 2024**

Nr.c rt.	Denumire furnizor	Numar contract	Valoare contract FEBRUARIE 2024	FEBRUARIE 2024 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	7.812.009,55	SJV 782/12.03.2024	6.608.106,09	SJV 782/12.03.2024	717.043,44	X	0,00	SJV 782/12.03.2024	354.966,61	<b>7.680.116,14</b>
2	SPITALUL MUNICIPAL DRAGASANI	5	873.260,68	SCN 894/13.03.2024	641.869,84	SCN 894/13.03.2024	51.823,52	x	0,00	SCN 894/13.03.2024	155.620,63	<b>849.313,99</b>
3	SPITALUL ORASENESC HOREZU	6	758.688,39	VLSPH0653/12.03. 2024	371.299,63	VLSPH0653/12.03.20 24	181.647,07	x	0,00	VLSPH0653/12. 03.2024	200.641,11	<b>753.587,81</b>
4	SPITALUL ORASENESC BREZOI	2	477.431,59	SPB0381/13.03.20 24	319.244,45	SPB0381/13.03.2024	77.440,15	x	0,00	SPB0381/13.03. 2024	64.141,76	<b>460.826,36</b>
5	SPITALUL DE PNEUMOLOGIE MIHAESTI	4	798.325,74	SPITMIH835/13.03. 2024	293.714,77	SPITMIH835/13.03.2 024	298.991,11		0,00	SPITMIH835/13. 03.2024	11.522,00	<b>604.227,88</b>
6	SPITALUL DE PSIHIATRIE DRAGOESTI	1	474.846,66	X	0,00	SPD305/13.03.2024	473.337,66	x	0,00	X	0,00	<b>473.337,66</b>
7	SC INCARMED SRL	9	347.706,45	VLINC0442/13.03.2 024	282.339,21	X	0,00	x	0,00	VLINC0442/13. 03.2024	65.247,77	<b>347.586,98</b>
8	SC.AMAMED SRL	10	62.108,86	X	0,00	AMA147/12.03.2024	52.171,44	x	0,00	X	0,00	<b>52.171,44</b>
9	SC.RAPITEST CLINICA SRL	12	225.199,53	RAP1182/13.03.20 24	50.895,25	RAP1182/13.03.2024	37.081,30	X	0,00	RAP1182/13.03. 2024	73.032,87	<b>161.009,42</b>
10	SC.BALNEOMEDCENTER SA	13	363.882,09	X	0,00	BALNEO202411/13. 03.2024	297.853,52	X	0,00	BALNEO20241 11/13.03.2024	64.484,63	<b>362.338,15</b>
11	SC.DOINAMED SRL	14	94.405,46	X	0,00	CMD139/12.03.2024	94.318,13	x	0,00	X	0,00	<b>94.318,13</b>
<b>TOTAL GENERAL</b>		<b>X</b>	<b>12.287.865,00</b>	<b>X</b>	<b>8.567.469,24</b>	<b>X</b>	<b>2.281.707,34</b>	<b>X</b>	<b>0,00</b>	<b>X</b>	<b>989.657,38</b>	<b>11.838.833,96</b>

Raspundem de realitatea si exactitatea datelo r.

DIRECTOR RELATII CONTRACTUALE,  
Ec. Claudiu IRITOIU

BUN DE PLATA,  
Ec. Ramona SERBAN

INTOCMIT,  
Ec. Ionela CIOCOSI