

**PLATI SERVICII MEDICALE SPITALICESTI
IULIE 2023**

Nr.c rt.	Denumire furnizor	Numar contract	Valoare contract IULIE 2023	IULIE 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	7.761.680,31	SJV 616/10.08.2023	6.612.777,32	SJV 616/10.08.2023	798.741,19	X	0,00	SJV 616/10.08.2023	100.000,00	7.511.518,51
2	SPITALUL MUNICIPAL DRAGASANI	5	814.937,57	SCN835 10/08.2023	483.302,64	SCN835 10/08.2023	32.776,26	x	0,00	SCN835 10/08.2023	88.950,00	605.028,90
3	SPITALUL ORASENESC HOREZU	6	753.774,09	VLSPH 0432/10.08.202 3	370.730,20	VLSPH 0432/10.08.202 3	148.786,06	x	0,00	VLSPH 0432/10.08.202 3	100.000,00	619.516,26
4	SPITALUL ORASENESC BREZOI	2	404.427,21	SPB0328/11.08. 2023	200.099,27	SPB0328/11.08. 2023	38.834,98	x	0,00	SPB0328/11.08. 2023	75.922,00	314.856,25
4	SPITALUL DE PNEUMOLOGIE MIHAESTI	4	819.957,23	SPITMIH757/11 .08.2023	243.235,84	SPITMIH757/11 .08.2023	325.304,97		0,00	SPITMIH757/11. 08.2023	3.615,00	572.155,81
5	SPITALUL DE PSIHIATRIE DRAGOESTI	1	470.327,56	X	0,00	SPD275/10.08. 2023	470.327,56	x	0,00	X	0,00	470.327,56
6	SC INCARMED SRL	9	287.655,70	VLINC0412/10. 08.2023	202.003,21	X	0,00	x	0,00	VLINC0412/10. 08.2023	50.000,00	252.003,21
7	SC.AMAMED SRL	10	92.128,13	X	0,00	AMA137/10.08. 2023	34.780,96	x	0,00	X	0,00	34.780,96
8	SC.RAPITEST CLINICA SRL	12	228.992,86	RAP1068/11.08 .2023	44.182,58	RAP1068/11.08 .2023	11.244,00	X	0,00	RAP1068/11.08. 2023	50.000,00	105.426,58
9	SC.BALNEOMEDCENTER SA	13	365.724,14	X	0,00	BALNEO20231 52/10.08.2023	217.856,62	X	0,00	BALNEO20231 52/10.08.2023	50.000,00	267.856,62
10	SC.DOINAMED SRL	14	92.128,13	X	0,00	CMD127/10.08. 2023	84.468,04	x	0,00	X	0,00	84.468,04
TOTAL GENERAL		X	12.091.732,93	X	8.156.331,06	X	2.163.120,64	X	0,00	X	518.487,00	10.837.938,70

Raspundem de realitatea si exactitatea datelo r.

DIRECTOR RELATII CONTRACTUALE,
Ec. Claudiu IRITOIU

BUN DE PLATA,
Ec. Ramona SERBAN

INTOCMIT,
Ec. Ionela CIOCOSI