

**PLATI SERVICII MEDICALE SPITALICESTI  
MARTIE 2023**

Nr.c rt.	Denumire furnizor	Numar contract	Valoare contract MARTIE 2023	MARTIE 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	7.801.368,73	SJV 531/ 11.04.2023	6.134.982,37	SJV 531/ 11.04.2023	951.709,47	X	0,00	SJV 531/ 11.04.2023	449.724,40	<b>7.536.416,24</b>
2	SPITALUL MUNICIPAL DRAGASANI	5	978.016,65	SCN 805/11.04.2023	420.856,36	SCN805/11.04. 2023	31.143,53	x	0,00	SCN805/11.04. 2023	216.485,38	<b>668.485,27</b>
3	SPITALUL ORASENESC HOREZU	6	1.031.287,61	VLSPH 0325/ 11.04.2023	434.387,86	VLSPH 0325/ 11.04.2023	173.248,75	x	0,00	VLSPH 0325/ 11.04.2023	300.000,00	<b>907.636,61</b>
4	SPITALUL ORASENESC BREZOI	2	385.343,13	SPB 0300/11.04.202 3	173.285,73	SPB 0300/11.04.202 3	106.611,20	x	0,00	SPB 0300/11.04.202 3	89.967,86	<b>369.864,79</b>
5	SPITALUL DE PNEUMOLOGIE MIHAESTI	4	765.653,03	SPITMIH725/11 .04.2023	241.163,07	SPITMIH725/11 .04.2023	328.067,38		0,00	SPITMIH725/11. 04.2023	3.867,24	<b>573.097,69</b>
6	SPITALUL DE PSIHIATRIE DRAGOESTI	1	470.918,53	X	0,00	SPD257/11.04. 2023	470.918,53	x	0,00	X	0,00	<b>470.918,53</b>
7	SC INCARMED SRL	9	233.943,74	VLINC0383/ 11.04.2023	136.943,74	X	0,00	x	0,00	VLINC0383/ 11.04.2023	97.000,00	<b>233.943,74</b>
8	SC.AMAMED SRL	10	93.490,78	X	0,00	AMA130 / 10.04.2023	59.730,22	x	0,00	X	0,00	<b>59.730,22</b>
9	SC.RAPITEST CLINICA SRL	12	261.245,44	RAP1004/ 11.04.2023	52.670,56	RAP1004/ 11.04.2023	18.385,60	X	0,00	RAP1004/ 11.04.2023	71.998,94	<b>143.055,10</b>
10	SC.BALNEOMEDCENTER SA	13	419.533,12	X	0,00	BALNEO20231 18/11.04.2023	160.016,43	X	0,00	BALNEO20231 18/11.04.2023	117.284,36	<b>277.300,79</b>
11	SC.DOINAMED SRL	14	93.490,78	X	0,00	CMD121/ 10.04.2023	88.296,84	x	0,00	X	0,00	<b>88.296,84</b>
<b>TOTAL GENERAL</b>		<b>X</b>	<b>12.534.291,54</b>	<b>X</b>	<b>7.594.289,69</b>	<b>X</b>	<b>2.388.127,95</b>	<b>X</b>	<b>0,00</b>	<b>X</b>	<b>1.346.328,18</b>	<b>11.328.745,82</b>

Raspundem de realitatea si exactitatea datelo r.

DIRECTOR RELATII CONTRACTUALE,  
Ec. Claudiu IRITOIU

BUN DE PLATA,  
Ec. Ramona SERBAN

INTOCMIT,  
Ec. Ionela CIOCOSI