

**PLATI SERVICII MEDICALE SPITALICESTI
AUGUST 2023**

| Nr.c rt. | Denumire furnizor | Numar contract | Valoare contract AUGUST 2023 | AUGUST 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 644/15.09.2023 | 5.854.859,12 | SJV 644/15.09.2023 | 753.366,80 | X | 0,00 | SJV 644/15.09.2023 | 100.000,00 | 6.708.225,92 |
| 2 | SPITALUL MUNICIPAL DRAGASANI | 5 | 814.937,57 | SCN 843/15.09.2023 | 443.923,31 | SCN 843/15.09.2023 | 31.963,82 | x | 0,00 | SCN 843/15.09.2023 | 88.950,00 | 564.837,13 |
| 3 | SPITALUL ORASENESC HOREZU | 6 | 720.135,60 | VLSPH 0461/14.09.2023 | 362.993,99 | VLSPH 0461/14.09.2023 | 109.758,66 | x | 0,00 | VLSPH 0461/14.09.2023 | 100.000,00 | 572.752,65 |
| 4 | SPITALUL ORASENESC BREZOI | 2 | 394.427,20 | SPB0334/14.09. 2023 | 200.099,27 | SPB0334/14.09. 2023 | 80.404,83 | x | 0,00 | SPB0334/14.09. 2023 | 80.251,00 | 360.755,10 |
| 4 | SPITALUL DE PNEUMOLOGIE MIHAESTI | 4 | 819.957,23 | SPITMIH767/14 .09.2023 | 247.891,67 | SPITMIH767/14 .09.2023 | 290.152,52 | | 0,00 | SPITMIH767/14. 09.2023 | 9.156,00 | 547.200,19 |
| 5 | SPITALUL DE PSIHIATRIE DRAGOESTI | 1 | 470.327,56 | X | 0,00 | SPD279/14.09. 2023 | 470.327,56 | x | 0,00 | X | 0,00 | 470.327,56 |
| 6 | SC INCARMED SRL | 9 | 287.655,69 | VLINC0416/14. 09.2023 | 237.655,69 | X | 0,00 | x | 0,00 | VLINC0416/14. 09.2023 | 50.000,00 | 287.655,69 |
| 7 | SC.AMAMED SRL | 10 | 92.128,13 | X | 0,00 | AMA138/14.09. 2023 | 34.780,96 | x | 0,00 | X | 0,00 | 34.780,96 |
| 8 | SC.RAPITEST CLINICA SRL | 12 | 228.992,86 | RAP1090/14.09. .2023 | 27.133,87 | RAP1090/14.09. .2023 | 14.987,32 | X | 0,00 | RAP1090/14.09. 2023 | 50.000,00 | 92.121,19 |
| 9 | SC.BALNEOMEDCENTER SA | 13 | 365.724,14 | X | 0,00 | BALNEO20231 61/14.09.2023 | 147.782,22 | X | 0,00 | BALNEO20231 61/14.09.2023 | 50.000,00 | 197.782,22 |
| 10 | SC.DOINAMED SRL | 14 | 92.128,13 | X | 0,00 | CMD128/14.09. 2023 | 91.921,11 | x | 0,00 | X | 0,00 | 91.921,11 |
| TOTAL GENERAL | | X | 12.048.094,42 | X | 7.374.556,92 | X | 2.025.445,80 | X | 0,00 | X | 528.357,00 | 9.928.359,72 |

Raspundem de realitatea si exactitatea datelo r.

DIRECTOR RELATII CONTRACTUALE,
Ec. Claudiu IRITOIU

BUN DE PLATA,
Ec. Ramona SERBAN

INTOCMIT,
Ec. Ionela CIOCOSI