

1/18, 2/00.01.2021

DECONT SERVICII CLINICE DECEMBRIE 2023

| Nr. Crt | Nr. contr. CAS | DENUMIRE FURNIZOR | puncte realizate | Valoare factura |
|---------|----------------|---|------------------|-----------------|
| 0 | 1 | 2 | 3 | 4=3*4,50 |
| 1 | 18 | Amb. de spec. Spital judetean VALCEA | 98.651,32 | 443.930,94 |
| 2 | 16 | Amb. de spec. Spital HOREZU | 58.643,69 | 263.896,61 |
| 3 | 15 | Amb. de spec. Spital DRAGASANI | 29.896,82 | 134.535,69 |
| 4 | 12 | Amb. de spec. Spital BREZOI | 11.524,41 | 51.859,85 |
| 5 | 14 | Ambulatoriul integrat -Spital de pneumologie MIHAESTI | 3.791,04 | 17.059,68 |
| 6 | 79 | Ambulatoriul integrat -Spital de psihiatrie DRAGOESTI | 1.380,32 | 6.211,44 |
| 7 | 69 | SC BALNEOMEDCENTER SA | 17.289,16 | 77.801,22 |
| 8 | 55 | SC SANMED SRL | 2.011,68 | 9.052,56 |
| 9 | 54 | SC RAPITEST CLINICA SRL | 48.457,62 | 218.059,29 |
| 10 | 32 | C.M.I.Dr.FLORESCU MARIA | 8.746,20 | 39.357,90 |
| 11 | 34 | C.M.I.Dr.PAVELESCU ALIN | 4.703,10 | 21.163,95 |
| 12 | 31 | C.M.I.Dr.PAVELESCU DOINA | 4.719,60 | 21.238,20 |
| 13 | 19 | C.M.I.Dr.PASCU GEORGETA | 5.067,36 | 22.803,12 |
| 14 | 56 | C.M.I.Dr.DAVID CORNELIU | 3.528,00 | 15.876,00 |
| 15 | 67 | C.M.I.Dr.DUMITRASCU RITA | 852,96 | 3.838,32 |
| 16 | 72 | C.M.I.Dr.BARBULESCU DOINA | 5.940,00 | 26.730,00 |
| 17 | 96 | C.M.I.Dr.CEBANU AURELIAN | 2.367,60 | 10.654,20 |
| 18 | 86 | SC CEDRIN MED SRL | 3.383,04 | 15.223,68 |
| 19 | 95 | CMI DR TURCITU ALEXANDRU | 30,72 | 138,24 |
| 20 | 88 | SC PUFMED SRL | 3.263,52 | 14.685,84 |
| 21 | 89 | SC MED PASCUT SRL | 5.590,56 | 25.157,52 |
| 22 | 50 | SC MEDAUDIO OPTICA SRL | 11.630,48 | 52.337,16 |
| 23 | 63 | SC SCHENKER SRL | 3.542,40 | 15.940,80 |
| 24 | 64 | SC NEURON TEAM SRL | 11.489,28 | 51.701,76 |
| 25 | 87 | SC CENTRUL MEDICAL SAMA S.A. | 10.709,31 | 48.191,90 |
| 26 | 94 | SC CARDIOPRO MEDICAL SRL | 4.489,72 | 20.203,74 |
| 27 | 91 | SC DR PASCU MENTAL CARE SRL | 16.228,32 | 73.027,44 |
| 28 | 93 | SCM "DR BALAN MIHAI SI ASOCIATII" | 11.192,16 | 50.364,72 |
| 29 | 97 | SC CENTRUL MEDICAL ADIDANA SRL | 3.109,20 | 13.991,40 |
| 30 | 99 | SC GERONTO HEALTHCARE SRL | 5.015,20 | 22.568,40 |
| 31 | 100 | CMI PNEUMOLOGIE DR VIORICA MINCU | 1.301,28 | 5.855,76 |
| 32 | 101 | MEDICALMA CLINIC SRL | 11.695,00 | 52.627,50 |
| 33 | 102 | CARDIOLOGIE DR CRISTINA RADOI SRL | 6.787,60 | 30.544,20 |
| 34 | 104 | ANDRE MARY CONSULTING SRL | 11.650,56 | 52.427,52 |
| 35 | 105 | SC BN SIND BALNEO TURISM SRL | 1.024,32 | 4.609,44 |
| 36 | 106 | SC TBRCM OLANESTI SA | 2.540,16 | 11.430,72 |
| 37 | 107 | SC ALFA HOTELS SRL | 411,84 | 1.853,28 |
| 38 | 108 | SC CSDR SIND TURISM SRL | 3.382,00 | 15.219,00 |
| 39 | 109 | SC OMICRON SRL | 663,36 | 2.985,12 |
| 40 | 111 | SC ARDAVA SRL | 2.184,48 | 9.830,16 |
| 41 | 112 | SC PEDROMED2020 SRL | 477,76 | 2.149,92 |
| 42 | 115 | SC CALIMANESTI CACIULATA SA | 6.868,64 | 30.908,88 |
| 43 | 116 | SC BAILE GOVORA SA | 1.624,72 | 7.311,24 |
| 44 | 118 | CMI BALOI FLORELIA ARINA | 7.563,36 | 34.035,12 |

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|--------------|-----|---------------------------|-------------------|---------------------|
| 45 | 110 | SC NEX SRL | 209,20 | 941,40 |
| 46 | 114 | SC ALIROMAND SRL | 1008,96 | 4.540,32 |
| 47 | 119 | SC PROFIZIO MED SRL | 169,92 | 764,64 |
| 48 | 120 | GENA CLINIQUE MEDICAL SRL | 3924,6 | 17.660,70 |
| 49 | 121 | DR DRAGUSIN MIHAELA SRL | 545,2 | 2.453,40 |
| 50 | 122 | DR ANA MARIA TANASIE SRL | 6707 | 30.181,50 |
| TOTAL | | | 467.984,75 | 2.105.931,38 |

Intocmit
Daniela Mieila