

DECONT SERVICII CLINICE IANUARIE 2024

| 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 | 126.844,68 | 570.801,06 |
| 2 | 16 | Amb. de spec. Spital HOREZU | 70.169,39 | 315.762,26 |
| 3 | 15 | Amb. de spec. Spital DRAGASANI | 37.410,18 | 168.345,81 |
| 4 | 12 | Amb. de spec. Spital BREZOI | 16.942,03 | 76.239,14 |
| 5 | 14 | Ambulatoriul integrat -Spital de pneumologie MIHAESTI | 6.697,60 | 30.139,20 |
| 6 | 79 | Ambulatoriul integrat -Spital de psihiatrie DRAGOESTI | 2.274,40 | 10.234,80 |
| 7 | 69 | SC BALNEOMEDCENTER SA | 20.772,26 | 93.475,17 |
| 8 | 55 | SC SANMED SRL | 3.232,56 | 14.546,52 |
| 9 | 54 | SC RAPITEST CLINICA SRL | 57.638,94 | 259.375,23 |
| 10 | 80 | SC INCARMED SRL | 43,52 | 195,84 |
| 11 | 32 | C.M.I.Dr.FLORESCU MARIA | 9.719,70 | 43.738,65 |
| 12 | 34 | C.M.I.Dr.PAVELESCU ALIN | 7.105,50 | 31.974,75 |
| 13 | 31 | C.M.I.Dr.PAVELESCU DOINA | 6.375,90 | 28.691,55 |
| 14 | 19 | C.M.I.Dr.PASCU GEORGETA | 5.546,88 | 24.960,96 |
| 15 | 56 | C.M.I.Dr.DAVID CORNELIU | 4.269,60 | 19.213,20 |
| 16 | 67 | C.M.I.Dr.DUMITRASCU RITA | 1.122,24 | 5.050,08 |
| 17 | 72 | C.M.I.Dr.BARBULESCU DOINA | 8.906,16 | 40.077,72 |
| 18 | 96 | C.M.I.Dr.CEBANU AURELIAN | 3.314,40 | 14.914,80 |
| 19 | 86 | SC CEDRIN MED SRL | 3.828,48 | 17.228,16 |
| 20 | 88 | SC PUFMED SRL | 5.225,28 | 23.513,76 |
| 21 | 89 | SC MED PASCUT SRL | 6.583,68 | 29.626,56 |
| 22 | 50 | SC MEDAUDIO OPTICA SRL | 15.792,60 | 71.066,70 |
| 23 | 63 | SC SCHENKER SRL | 4.725,00 | 21.262,50 |
| 24 | 64 | SC NEURON TEAM SRL | 11.889,12 | 53.501,04 |
| 25 | 87 | SC CENTRUL MEDICAL SAMA S.A. | 14.902,38 | 67.060,71 |
| 26 | 94 | SC CARDIOPRO MEDICAL SRL | 5.119,20 | 23.036,40 |
| 27 | 91 | SC DR PASCU MENTAL CARE SRL | 18.013,44 | 81.060,48 |
| 28 | 93 | SCM "DR BALAN MIHAI SI ASOCIATII" | 12.405,60 | 55.825,20 |
| 29 | 97 | SC CENTRUL MEDICAL ADIDANA SRL | 5.608,32 | 25.237,44 |
| 30 | 99 | SC GERONTO HEALTHCARE SRL | 4.664,80 | 20.991,60 |
| 31 | 100 | CMI PNEUMOLOGIE DR VIORICA MINCU | 2.007,84 | 9.035,28 |
| 32 | 101 | MEDICALMA CLINIC SRL | 14.546,50 | 65.459,25 |
| 33 | 102 | CARDIOLOGIE DR CRISTINA RADOI SRL | 7.144,80 | 32.151,60 |
| 34 | 104 | ANDRE MARY CONSULTING SRL | 13.093,92 | 58.922,64 |
| 35 | 105 | SC BN SIND BALNEO TURISM SRL | 119,20 | 536,40 |
| 36 | 106 | SC TBRCM OLANESTI SA | 1.773,12 | 7.979,04 |
| 37 | 107 | SC ALFA HOTELS SRL | 219,36 | 987,12 |
| 38 | 108 | SC CSDR SIND TURISM SRL | 3.319,68 | 14.938,56 |
| 39 | 109 | SC OMICRON SRL | 1.812,48 | 8.156,16 |
| 40 | 111 | SC ARDAVA SRL | 4.164,48 | 18.740,16 |
| 41 | 112 | SC PEDROMED2020 SRL | 692,56 | 3.116,52 |
| 42 | 115 | SC CALIMANESTI CACIULATA SA | 17.205,04 | 77.422,68 |
| 43 | 116 | SC BAILE GOVORA SA | 1.234,48 | 5.555,16 |
| 44 | 118 | CMI BALOI FLORELIA ARINA | 10.328,64 | 46.478,88 |

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|--------------|-----|---------------------------|-------------------|---------------------|
| 45 | 114 | SC ALIROMAND SRL | 76,32 | 343,44 |
| 46 | 119 | SC PROFIZIO MED SRL | 876,96 | 3.946,32 |
| 47 | 120 | GENA CLINIQUE MEDICAL SRL | 4617 | 20.776,50 |
| 48 | 121 | DR DRAGUSIN MIHAELA SRL | 884,4 | 3.979,80 |
| 49 | 122 | DR ANA MARIA TANASIE SRL | 5732,2 | 25.794,90 |
| TOTAL | | | 586.992,82 | 2.641.467,69 |

Intocmit
Daniela Mieila