

Nr. 85/18.12.2023

DECONT SERVICII CLINICE NOIEMBRIE 2023

Nr. Crt	Nr. contr. CAS	DENUMIRE FURNIZOR	puncte realizate	Valoare factura
0	1	2	3	4=3*4,50
1	32	C.M.I.Dr.FLORESCU MARIA	10.274,10	46.233,45
2	34	C.M.I.Dr.PAVELESCU ALIN	6.087,00	27.391,50
3	31	C.M.I.Dr.PAVELESCU DOINA	6.046,50	27.209,25
4	19	C.M.I.Dr.PASCU GEORGETA	6.032,88	27.147,96
5	56	C.M.I.Dr.DAVID CORNELIU	4.224,40	19.009,80
6	67	C.M.I.Dr.DUMITRASCU RITA	1.219,20	5.486,40
7	72	C.M.I.Dr.BARBULESCU DOINA	6.991,44	31.461,48
8	96	C.M.I.Dr.CEBANU AURELIAN	3.465,60	15.595,20
9	86	SC CEDRIN MED SRL	3.456,96	15.556,32
10	95	CMI DR TURCITU ALEXANDRU	12,96	58,32
11	88	SC PUFMED SRL	3.898,32	17.542,44
12	89	SC MED PASCUT SRL	7.153,44	32.190,48
13	50	SC MEDAUDIO OPTICA SRL	14.998,20	67.491,90
14	63	SC SCHENKER SRL	5.329,80	23.984,10
15	64	SC NEURON TEAM SRL	11.454,72	51.546,24
16	87	SC CENTRUL MEDICAL SAMA S.A.	16.621,14	74.795,13
17	94	SC CARDIOPRO MEDICAL SRL	6.120,76	27.543,42
18	91	SC DR PASCU MENTAL CARE SRL	18.819,84	84.689,28
19	93	SCM "DR BALAN MIHAI SI ASOCIATII"	11.856,48	53.354,16
20	97	SC CENTRUL MEDICAL ADIDANA SRL	5.187,36	23.343,12
21	99	SC GERONTO HEALTHCARE SRL	4.210,60	18.947,70
22	100	CMI PNEUMOLOGIE DR VIORICA MINCU	1.810,56	8.147,52
23	101	MEDICALMA CLINIC SRL	15.122,25	68.050,13
24	102	CARDIOLOGIE DR CRISTINA RADOI SRL	9.695,60	43.630,20
25	104	ANDRE MARY CONSULTING SRL	12.940,32	58.231,44
26	105	SC BN SIND BALNEO TURISM SRL	3.164,80	14.241,60
27	106	SC TBRCM OLANESTI SA	2.938,08	13.221,36
28	107	SC ALFA HOTELS SRL	6.685,44	30.084,48
29	108	SC CSDR SIND TURISM SRL	11.261,36	50.676,12
30	109	SC OMICRON SRL	3.991,20	17.960,40
31	111	SC ARDAVA SRL	7.552,32	33.985,44
32	112	SC PEDROMED2020 SRL	1.618,64	7.283,88
33	115	SC CALIMANESTI CACIULATA SA	48.588,72	218.649,24
34	116	SC BAILE GOVORA SA	6.926,24	31.168,08
35	118	CMI BALOI FLORELIA ARINA	10.658,88	47.964,96
36	110	SC NEX SRL	1.128,40	5.077,80
37	114	SC ALIROMAND SRL	3148,8	14.169,60
38	119	SC PROFIZIO MED SRL	746,4	3.358,80
39	120	GENA CLINIQUE MEDICAL SRL	4485,2	20.183,40
40	121	DR DRAGUSIN MIHAELA SRL	740	3.330,00
41	18	SPITALUL JUDETEAN DE URGENTA VALCEA	129.557,01	583.006,55
42	15	SPITALUL MUNICIPAL DRAGASANI	72.964,41	328.339,85
43	16	SPITALUL ORASENESC HOREZU	37.527,64	168.874,38
44	12	SPITALUL ORASENESC BREZOI	15.787,11	71.042,00
45	14	SPITALUL DE PNEUMOLOGIE MIHAESTI	4.754,88	21.396,96

46	79	SPITALUL DE PSIHIATRIE DRAGOESTI	2.448,48	11.018,16
47	69	SC BALNEOMEDCENTER SA	27.426,02	123.417,09
48	55	SC SANMED SRL	4.327,76	19.474,92
49	122	DR ANA MARIA TANASIE SRL	6.041,00	27.184,50
50	54	SC CLINICA RAPITEST SRL	60.857,04	273.856,68
TOTAL			668.356,26	3.007.603,17

Intocmit
Daniela Mieila