

14.76/16.10.2023

DECONT SERVICII CLINICE SEPTEMBRIE 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	10.224,90	46.012,05
2	34	C.M.I.Dr.PAVELESCU ALIN	5.659,80	25.469,10
3	31	C.M.I.Dr.PAVELESCU DOINA	5.855,70	26.350,65
4	19	C.M.I.Dr.PASCU GEORGETA	4.840,56	21.782,52
5	56	C.M.I.Dr.DAVID CORNELIU	4.304,00	19.368,00
6	67	C.M.I.Dr.DUMITRASCU RITA	863,52	3.885,84
7	72	C.M.I.Dr.BARBULESCU DOINA	7.086,96	31.891,32
8	96	C.M.I.Dr.CEBANU AURELIAN	3.075,20	13.838,40
9	86	SC CEDRIN MED SRL	3.211,44	14.451,48
10	95	CMI DR TURCITU ALEXANDRU	15,36	69,12
11	88	SC PUFMED SRL	3.854,88	17.346,96
12	89	SC MED PASCUT SRL	7.201,44	32.406,48
13	50	SC MEDAUDIO OPTICA SRL	14.549,12	65.471,04
14	63	SC SCHENKER SRL	2.505,60	11.275,20
15	64	SC NEURON TEAM SRL	13.076,64	58.844,88
16	87	SC CENTRUL MEDICAL SAMA S.A.	13.325,42	59.964,39
17	94	SC CARDIOPRO MEDICAL SRL	5.832,36	26.245,62
18	91	SC DR PASCU MENTAL CARE SRL	14.122,24	63.550,08
19	93	SCM "DR BALAN MIHAI SI ASOCIATII"	13.101,12	58.955,04
20	97	SC CENTRUL MEDICAL ADIDANA SRL	5.377,92	24.200,64
21	99	SC GERONTO HEALTHCARE SRL	4.539,60	20.428,20
22	100	CMI PNEUMOLOGIE DR VIORICA MINCU	1.678,56	7.553,52
23	101	MEDICALMA CLINIC SRL	12.549,00	56.470,50
24	102	CARDIOLOGIE DR CRISTINA RADOI SRL	6.678,80	30.054,60
25	104	ANDRE MARY CONSULTING SRL	12.942,72	58.242,24
26	105	SC BN SIND BALNEO TURISM SRL	4.730,24	21.286,08
27	106	SC TBRCM OLANESTI SA	2.968,32	13.357,44
28	107	SC ALFA HOTELS SRL	8.297,28	37.337,76
29	108	SC CSDR SIND TURISM SRL	14.476,40	65.143,80
30	109	SC OMICRON SRL	4.447,68	20.014,56
31	111	SC ARDAVA SRL	4.987,68	22.444,56
32	112	SC PEDROMED2020 SRL	1.515,12	6.818,04
33	115	SC CALIMANESTI CACIULATA SA	55.392,24	249.265,08
34	116	SC BAILE GOVORA SA	8.013,36	36.060,12
35	118	CMI BALOI FLORELIA ARINA	9.836,16	44.262,72
36	110	SC NEX SRL	1.442,00	6.489,00
37	114	SC ALIROMAND SRL	3914,4	17.614,80
38	119	SC PROFIZIO MED SRL	825,6	3.715,20
39	120	GENA CLINIQUE MEDICAL SRL	4199,2	18.896,40
40	121	DR DRAGUSIN MIHAELA SRL	456,4	2.053,80
41	18	SPITALUL JUDETEAN DE URGENTA VALCEA	134.113,63	603.511,34
42	15	SPITALUL MUNICIPAL DRAGASANI	38.171,90	171.773,55

43	16	SPITALUL ORASENESC HOREZU	69.333,52	312.000,84
44	12	SPITALUL ORASENESC BREZOI	16.679,92	75.059,64
45	14	SPITALUL DE PNEUMOLOGIE MIHAESTI	2.836,08	12.762,36
46	79	SPITALUL DE PSIHIATRIE DRAGOESTI	2.888,96	13.000,32
47	69	SC BALNEOMEDCENTER SA	23.386,54	105.239,43
48	55	SC SANMED SRL	3.808,00	17.136,00
49	80	SC INCARMED SRL	30,72	138,24
50	54	SC CLINICA RAPITEST SRL	60.034,22	270.153,99
TOTAL			653.258,43	2.939.662,94

10