

Centralizaror plati aprilie

platit la contract

Nr crt.	Denumire unitate sanitara	plata reg ian -feb	decontat drg realizat	decontat crn realizat	decontata sp zi realizat	dif de decontat drg la contract	dif de decontat crn la contract	did de decontat sp zi la contract	total plata	suma platita
1	Spitalul Judetean de Urgenta Resita	8.610,00	1.242.415,19	42.033,00	62.666,05	2.596.845,07	218.658,50	37.846,76	4.209.074,57	4.192.751,98
2	Spitalul Municipal Caransebes	728,21	482.896,95	6.825,00	311,63	988.717,35	58.773,00	14.688,37	1.552.940,51	1.552.940,51
3	Spitalul Orasenesc Oravita	10.132,58	79.839,54	322.680,00	7.923,00	333.366,96	19.316,80	12.027,00	785.285,88	785.285,88
4	Spitalul Orasenesc Moldova Noua	334,50	100.582,17	0,00	12.389,00	335.839,21	27.772,50	12.561,00	489.478,38	489.478,38
5	Spitalul Orasenesc Otelu Rosu	776,95	109.578,93	0,00	14.136,00	325.939,01	24.069,50	8.814,00	483.314,39	483.314,39
6	Asociatia de Binefacere Pro Vitam	-2.690,22		0,00	0,00		142.919,08	3.000,00	143.228,86	143.228,86
	TOTAL	17.892,02	2.015.312,78	371.538,00	97.425,68	4.580.707,60	491.509,38	88.937,13	7.663.322,59	7.647.000,00

Presedinte - Director General,
Ec. Mirela ZEMAN

Director executiv,
Directia Economica
Ec. Virginica Graore Balasiu