

DECONTURI SERVICII SPITALICESTI LA LUNA IULIE 2014

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NR. CRT.	Nr contract furnizor	DENUMIRE FURNIZOR	Suma decontata
1	2.13/2014	Spitalul Judetean de Urgenta Deva	4,610,711.48
2	2.1/2014	Spitalul Municipal "Dr. Alexandru Simionescu" Hunedoara	3,259,236.40
3	2.14/2014	Spitalul de Urgenta Petrosani	2,989,383.08
4	2.4/2014	Spitalul Municipal Lupeni	768,862.53
5	2.6/2014	Spitalul Municipal Vulcan	556,772.38
6	2.11/2014	Spitalul Municipal Brad	680,750.58
7	2.10/2014	Spitalul Municipal Orastie	730,878.42
8	2.12/2014	Spitalul Orasenesc Hateg	501,353.35
9	2.5/2014	Spitalul de Psihiatrie Zam	907,234.96
10	2.15/2014	Spitalul General CF Simeria	362,520.57
11	2.19/2014	SC Euromedic Romania SRL Petrosani	78,885.80
12	2.51/2014	SC Or-Derma Med SRL Orastie	9,733.00
13	2.53/2014	SC Medical S SRL Orastie	20,211.00
14	2.54/2014	SC Laurus Medical SRL Deva	19,108.45
15	2.56/2014	SC Optimal Consult SRL Orastie	4,358.00
TOTAL			15,500,000.00