CASA DE SANATATE VASLUI

175629.57
87917.21

SITUATIA PLATILOR EFECTUATE PENTRU FARMACIILE CU CIRCUIT INCHIS 2022
DETALIERE

NR. CRT	DENUMIRE FURNIZOR	ianuarie	februarie	martie	aprilie	mai	iunie	iulie	august	septembrie	octombrie	noiembrie	decembrie	TOTAL
	FACTURI ONCOLOGIE													
1	SPITAL JUDETEAN DE URGENTA VASLUI	177,476.76	88537.22	176205.23		67642.68	16864.24	242199.95	105875.49	128287.56	44615.62	153794.48	70913.07	**1,272,412.30**
2	SPITALUL MUNICIPAL DE ADULTI BARLAD	91,976.49	56761.11	82973.63	9,686.56	52741.53	16864.23	191448.77	203742.36	99758.28	40244.46	121763.57		**967,960.99**
	TOTAL :	**269,453.25**	**145,298.33**	**259,178.86**	**9,686.56**	**120,384.21**	**33,728.47**	**433,648.72**	**309,617.85**	**228,045.84**	**84,860.08**	**275,558.05**	**70,913.07**	**2,240,373.29**
	FACTURI ONCOLOGIE cost volum													
1	SPITAL JUDETEAN DE URGENTA VASLUI		352450.77	14850	22,701.73				87,211.89	125,794.21		175629.57		**778,638.17**
2	SPITALUL MUNICIPAL DE ADULTI BARLAD		67240.79	0.00	25,387.08	25387.08	25,387.08	0.00	50,774.16	35,168.11	121110.38	87917.21		**438,371.89**
	TOTAL :	**0.00**	**419,691.56**	**14,850.00**	**48,088.81**	**25,387.08**	**25,387.08**	**0.00**	**137,986.05**	**160,962.32**	**121,110.38**	**263,546.78**	**0.00**	**1,217,010.06**
	FACTURI HEMOFILIE													
1	SPITAL JUDETEAN DE URGENTA VASLUI	92910	317245.5	826375.54		67463.49	475385.68	303962.14	392331.35	43917.93	177010.66	192283.68		**2,888,885.97**
	TOTAL :	**92,910.00**	**317,245.50**	**826,375.54**	**0.00**	**67,463.49**	**475,385.68**	**303,962.14**	**392,331.35**	**43,917.93**	**177,010.66**	**192,283.68**	**0.00**	**2,888,885.97**
	FACTURI BOALA FABRY													
1	SPITALUL MUNICIPAL DE ADULTI BARLAD	59716.86	51427.12	51427.12	51,427.12	0	96211.77	0	95164.68	47582.34	47582.34	23791.16		**524,330.51**
	TOTAL :	**59,716.86**	**51,427.12**	**51,427.12**	**51,427.12**	**0.00**	**96,211.77**	**0.00**	**95,164.68**	**47,582.34**	**47,582.34**	**23,791.16**	**0.00**	**524,330.51**
	FACTURI ORTOPEDIE													
1	SPITAL JUDETEAN DE URGENTA VASLUI			33441.2			0	0.00	15000		17440			**65,881.20**
2	SPITALUL MUNICIPAL DE ADULTI BARLAD			29761.36	2,201.80	6,605.40	4,403.60	4368.72	8,807.20	6,605.40	4403.6			**67,157.08**
	TOTAL :	**0.00**	**0.00**	**63,202.56**	**2,201.80**	**6,605.40**	**4,403.60**	**4,368.72**	**23,807.20**	**6,605.40**	**21,843.60**	**0.00**	**0.00**	**133,038.28**
	FACTURI HEMOGLOBINA													
1	SPITALUL MUNICIPAL DE ADULTI BARLAD	60.00	100.00	180.00	380.00	610.84	0.00	785.16	342.00	0.00	684	608	912	**4,662.00**
	TOTAL :	**60.00**	**100.00**	**180.00**	**380.00**	**610.84**	**0.00**	**785.16**	**342.00**	**0.00**	**684.00**	**608.00**	**912.00**	**4,662.00**
	FACTURI POMPE INSULINA													
1	SPITAL JUDETEAN DE URGENTA VASLUI					127,353.33	20392.55	0.00	52,085.11	9,510.00	40458.81	3487.89		**253,287.69**
	TOTAL :	**0.00**	**0.00**	**0.00**	**0.00**	**127,353.33**	**20,392.55**	**0.00**	**52,085.11**	**9,510.00**	**40,458.81**	**3,487.89**	**0.00**	**253,287.69**
	FACTURI DIABET													
1	SPITAL JUDETEAN DE URGENTA VASLUI		1,268.11			2,928.17								**4,196.28**
	TOTAL :	**0.00**	**1,268.11**	**0.00**	**0.00**	**2,928.17**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**4,196.28**
		422,140.11	**935,030.62**	**1,215,214.08**	**111,784.29**	**350,732.52**	**630,122.07**	**742,764.74**	**1,011,334.24**	**496,623.83**	**493,549.87**	**759,275.56**	**71,825.07**	**7,265,784.08**