

DECONTURI SERVICII SPITALICESTI LA LUNA AUGUST 2014

- LEI -

NR. CRT.	Nr contract furnizor	DENUMIRE FURNIZOR	Suma decontata
1	2.13/2014	Spitalul Judetean de Urgenta Deva	3,863,240.91
2	2.1/2014	Spitalul Municipal "Dr. Alexandru Simionescu" Hunedoara	3,005,641.73
3	2.14/2014	Spitalul de Urgenta Petrosani	2,581,854.19
4	2.4/2014	Spitalul Municipal Lupeni	1,025,018.87
5	2.6/2014	Spitalul Municipal Vulcan	536,838.28
6	2.11/2014	Spitalul Municipal Brad	751,004.36
7	2.10/2014	Spitalul Municipal Orastie	782,224.56
8	2.12/2014	Spitalul Orasenesc Hateg	552,869.88
9	2.5/2014	Spitalul de Psihiatrie Zam	907,234.96
10	2.15/2014	Spitalul General CF Simeria	429,517.36
11	2.19/2014	SC Euromedic Romania SRL Petrosani	0.00
12	2.51/2014	SC Or-Derma Med SRL Orastie	10,006.00
13	2.53/2014	SC Medical S SRL Orastie	23,000.00
14	2.54/2014	SC Laurus Medical SRL Deva	21,568.90
15	2.56/2014	SC Optimal Consult SRL Orastie	9,980.00
TOTAL			14,500,000.00