

MEDICAMENTE CU SI FARA CONTRIBUTIE PERSONALA

CREDITE DE ANGAJAMENT 2023

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MEDICAMENTE C+G din care:	CA AN 13.09.2023	CA 9 luni	AA SUME ART. 193(3)	PLATI COMISII ARBITRAJ	SIUI IAN-AUG	AA IAN-AUG + ART. 193 + PLATI COMISII ARBITRAJ	CA SEPT 2023	CA TRIM IV 13.09.2023
TOTAL MEDICAM C+G	90,601,970.00	89,007,210.00	158,665.64	10,528.98	79,645,988.43	79,815,503.11	9,192,387.70	1,594,070.00
ACTIVITATE CURENTA	71,952,000.00	71,952,000.00	148,813.70	10,528.98	63,541,571.04	63,700,913.72	8,251,086.28	0.00
SUME RETETE OG 15/2022	690.00		0.00	0.00	360.75	680.81	0.00	0.00
PENS MS 40%	3,162,000.00	2,553,000.00	9,851.94	0.00	2,243,750.49	2,253,602.43	299,397.57	609,000.00
COST VOLUM din care:	15,487,280.00	14,502,210.00	0.00	0.00	13,860,306.15	13,860,306.15	641,903.85	985,070.00
medicam cost volum (fara medicam pt pens cu compensare 90% pe sulista B)	12,898,840.00	11,913,770.00	0.00	0.00	11,567,759.40	11,567,759.40	346,010.60	985,070.00
medicam cost volum compensate 50%	1,488,650.00	1,488,650.00	0.00	0.00	1,273,614.69	1,273,614.69	215,035.31	0.00
medicam cost volum compensate 40%	1,099,790.00	1,099,790.00	0.00	0.00	1,018,932.06	1,018,932.06	80,857.94	0.00