

CAS DAMBOVITA

BORDEROU CENTRALIZATOR - ASISTENTA MEDICALA DE SPECIALITATE PT SPEC CLINICE

NOIEMBRIE 2023

	serv. clin. raportate		serv. conexe raportate		total pct. serv. clin. si conexe raportate	Val. serv. clin. si i conexe raportate	serv. clin. respinse		serv. conexe respinse		total pct. serv. clin. si conexe respinse	Val. serv. clin. si i conexe respinse	total pct. serv. clin. si conexe valide	factura/data	
	pct.	val.	pct.	val.			pct.	val.	pct.	val.					
0	1	2=1x4,5 lei	3	4=3x4,5 lei	5=1+3	6=2+4	7	8=7x4,5 lei	9	10=9x4,5 lei	11=7+9	12=8+10	13=5-11	14=6-12	15
Spital orasenesc Pucioasa	39795.63	179080.34	750.00	3375.00	40545.63	182455.34	1787.50	8043.75		0.00	1787.50	8043.75	38758.13	174411.59	3605/12.12.23
Spital municipal Moreni	57501.95	258758.78	2580.00	11610.00	60081.95	270368.78	247.50	1113.75		0.00	247.50	1113.75	59834.45	269255.03	622/15.12.23
Spital orasenesc Gaesti	47305.72	212875.74		0.00	47305.72	212875.74	4614.86	20766.87		0.00	4614.86	20766.87	42690.86	192108.87	4469884/12.12.23
Spital jud. de urgenta Tgv	187359.68	843118.56	6180.00	27810.00	193539.68	870928.56	16577.92	74600.64		0.00	16577.92	74600.64	176961.76	796327.92	1700/15.12.23
Almina Trading SA Tgv	124891.08	562009.86	12320.00	55440.00	137211.08	617449.86	5536.74	24915.33		0.00	5536.74	24915.33	131674.34	592534.53	296/13.12.23
Lorentina 2102 SRL Tgv	50359.36	226817.12	9300.00	41850.00	59659.36	268467.12	8604.48	38720.16	2280.00	10260.00	10884.48	48980.16	48774.88	219486.96	000248/08.12.23
Medinvest DH SRL Moreni	5838.00	26271.00		0.00	5838.00	26271.00		0.00		0.00		0.00	5838.00	26271.00	147/08.12.23
Ivakinetik SRL Targoviste	69123.76	311056.92	7970.00	35865.00	77093.76	346921.92	1358.60	6113.70		0.00	1358.60	6113.70	75735.16	340802.22	349/09.12.23
Biomedica SRL Tgv	13122.72	59052.24	2040.00	9180.00	15162.72	68232.24	54.24	244.08		0.00	54.24	244.08	15108.48	67988.16	107/08.12.23
Purmed SRL V.Voievozilor	2203.20	9914.40		0.00	2203.20	9914.40		0.00		0.00		0.00	2203.20	9914.40	231/05.12.23
West Care SRL Sebis	12230.00	55035.00		0.00	12230.00	55035.00	2010.00	9045.00		0.00	2010.00	9045.00	10220.00	45990.00	178/08.12.23
CMI dr Vasilescu Motoc FI Tgv	4328.64	19478.88	5820.00	26190.00	10148.64	45668.88	453.60	2041.20		0.00	453.60	2041.20	9695.04	43627.68	0152/04.12.23
Hymarco Clinique SRL Tgv	24145.68	108655.56		0.00	24145.68	108655.56	450.24	2026.08		0.00	450.24	2026.08	23695.44	106629.48	220/14.12.23
CM Radu D. Belu SRL Gaesti	5831.04	26239.68	30.00	135.00	5861.04	26374.68	25.92	116.64		0.00	25.92	116.64	5835.12	26258.04	136/07.12.23
CMI dr. Cloroba Gabriel Pucioasa	5528.40	24877.80		0.00	5528.40	24877.80	756.60	3404.70		0.00	756.60	3404.70	4771.80	21473.10	0126/07.12.23
CMI dr Duta Daniela Tgv	1756.08	7902.36		0.00	1756.08	7902.36		0.00		0.00		0.00	1756.08	7902.36	0130/05.12.23
Clara Optic SRL Tgv	22714.90	102217.05		0.00	22714.90	102217.05	6792.00	30564.00		0.00	6792.00	30564.00	15922.90	71653.05	121/08.12.23
Dr Petre Catalina Oftalmologie SRL Tgv	9203.40	41415.30		0.00	9203.40	41415.30	13.80	62.10		0.00	13.80	62.10	9189.60	41353.20	119/04.12.23
Ciprostyl Med SRL Tgv	14493.12	65219.04	1200.00	5400.00	15693.12	70819.04	25.92	116.64		0.00	25.92	116.64	15667.20	70502.40	120/10.12.23
CMI dr Glejaru Nicoleta Tgv.	13844.40	62299.80	2280.00	10260.00	16124.40	72559.80		0.00	390.00	1755.00	390.00	1755.00	15734.40	70804.60	108/08.12.23
Mens Sana-Cabinet policlinic SRL Tgv.	9022.80	40802.60	1890.00	8505.00	10912.80	49107.60	129.36	582.12	30.00	135.00	159.36	717.12	10753.44	48390.48	000061/04.12.23
Seniormed-Consult, si tratam. SRL Puc.	7605.12	34223.04		0.00	7605.12	34223.04	1042.08	4689.36		0.00	1042.08	4689.36	6563.04	29533.68	59/07.12.23
Cardio Voimedica SRL Tgv.	1875.36	8439.12		0.00	1875.36	8439.12		0.00		0.00		0.00	1875.36	8439.12	60/13.12.23
CMI dr Dobre Ileana Tgv.	1077.12	4847.04		0.00	1077.12	4847.04		0.00		0.00		0.00	1077.12	4847.04	055/05.12.23
Cardiomed dr Teodorescu SRL Puc.	3399.12	15296.04		0.00	3399.12	15296.04	100.32	451.44		0.00	100.32	451.44	3298.80	14844.60	37/08.12.23
Meraki Medical SRL Tgv.	9990.00	44955.00	870.00	3915.00	10860.00	48870.00	1933.20	8699.40		0.00	1933.20	8699.40	8926.80	40170.60	33/06.12.23
CMI dr Bogheanu SRL-D Branesti	3653.92	16442.64		0.00	3653.92	16442.64	41.60	187.20		0.00	41.60	187.20	3612.32	16255.44	25/18.12.23
TBRM S.A. Buc. suc. Puc.	2290.40	10306.80		0.00	2290.40	10306.80		0.00		0.00		0.00	2290.40	10306.80	20/08.12.23
Turism S.A Puc.	2102.40	9460.80		0.00	2102.40	9460.80		0.00		0.00		0.00	2102.40	9460.80	0000019/06.12.23
Derma Control SRL V.Voievozilor	5105.76	22975.92		0.00	5105.76	22975.92	51.84	233.28		0.00	51.84	233.28	5053.92	22742.64	020/14.12.23
Clinica Cordlex SRL Moreni	5278.50	23753.25		0.00	5278.50	23753.25		0.00		0.00		0.00	5278.50	23753.25	012/06.12.23
Diabet & Nefrologie Clinic Asist. SRL Buc.	2072.80	9327.60		0.00	2072.80	9327.60	12.80	57.60		0.00	12.80	57.60	2060.00	9270.00	7/15.12.23
Aximed SRL V.Voievozilor	8700.00	39150.00	1920.00	8640.00	10620.00	47790.00	1800.00	8100.00	30.00	135.00	1830.00	8235.00	8790.00	39555.00	107/12.12.23
Pro Fertility Clinic SRL Tgv.		0.00		0.00	0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00
TOTAL	773760.06	3481875.27	55150.00	248175.00	828900.06	3730050.27	54421.12	244895.04	2730.00	12285.00	57151.12	257180.04	771748.94	3472870.23	

beneficiar formular european

Aximed SRL V.Voievozilor	21.60	97.20		0.00	21.60	97.20		0.00		0.00		0.00	21.60	97.20	108/12.12.23
Spitalul oras. Puc.	12.80	57.60		0.00	12.80	57.60		0.00		0.00		0.00	12.80	57.60	3606/12.12.23
Hymarco Clinique SRL Tgv	28.32	127.44		0.00	28.32	127.44		0.00		0.00		0.00	28.32	127.44	221/14.12.23
Ivakinetik SRL Targoviste	70.40	316.80		0.00	70.40	316.80		0.00		0.00		0.00	70.40	316.80	348/09.12.23
TOTAL	133.12	599.04	0.00	0.00	133.12	599.04	0.00	0.00	0.00	0.00	0.00	0.00	133.12	599.04	

beneficiar acorduri, intelegeri... in domeniul sanatatii

Spitalul jud. de urgenta Tgv.	16.20	72.90		0.00	16.20	72.90		0.00		0.00		0.00	16.20	72.90	1699/15.12.23
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beneficiar card european

Spitalul jud. de urgenta Tgv.	26.60	115.20		0.00	26.60	115.20		0.00		0.00		0.00	26.60	115.20	1698/15.12.23
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TOTAL GENERAL	773924.96	3482662.41	55150.00	248175.00	829074.98	3730837.41	54421.12	244895.04	2730.00	12285.00	57151.12	257180.04	771923.86	3473657.37	
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Director general
jr Cristina Sima

18.12.2023

Director Directia economica
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Au primit