

Asistenta medicala pt.specialitati paraclinice(activitatea curenta-monitorizare)  
NOIEMBRIE 2023

(lei)

tip monitorizare	furnizor tip servicii	Almina Trading SRL Tgv	Promed System SRL Tgv	Spital.jud.de urgenta Tgv	Prolife SRL Tgv	Spital.mun. Moreni	Spital.oras.Gaesti	CMI dr Cosmiuc L.Tgv.	SCM C.Davila	total/tip serv.monitor	total/monitor
pacienti cu COVID,dupa externare	laborator	122.71								122.71	3,518.71
	radiologie					3,396.00				3,396.00	
boli oncologice	laborator	3,281.58				288.83			464.04	4,034.45	471,867.66
	radiologie	104,053.18	184,461.06	47,495.44	109,482.05	22,341.48				467,833.21	
diabet zaharat	laborator	15,281.82				532.63		235.13	1,148.37	17,197.95	17,197.95
	radiologie									0.00	
boli cardiovasculare	laborator	34,598.11				387.09	416.63	828.21	4,285.87	40,515.91	44,877.91
	radiologie	3,015.00	585.00	762.00						4,362.00	
boli rare	laborator	175.22								175.22	175.22
	radiologie									0.00	
boli neurologice	laborator	337.46							142.19	479.65	54,340.65
	radiologie	39,106.00	9,081.00	1,549.00	4,125.00					53,861.00	
boli cerebrovasculare	laborator	606.26								606.26	17,887.26
	radiologie	11,721.00	5,560.00							17,281.00	
total	laborator	54,403.16	0.00	0.00	0.00	1,208.55	416.63	1,063.34	6,040.47	63,132.15	609,865.36
	radiologie	157,895.18	199,687.06	49,806.44	113,607.05	25,737.48	0.00	0.00	0.00	546,733.21	
nr.factura/data	x	306/28.12.23	174/27.12.23	1701/27.12.23	41/28.12.23	623/27.12.23	4469908/28.12.23	176/28.12.23	219/28.12.23		

Director general  
jr Cristina Simion



28.12.2023

Director economic  
ec Niculina Sandu

*Niculina Sandu*

Director relatii contractuale  
ec Agnes Dinca

*Agnes Dinca*

Intocmit  
ec Briceag C.tin

*Briceag C.tin*

*Acu prezent*

Asistenta medicala pt.specialitati paraclinice(activitatea curenta-analize si investigatii medicale legate de sarcina recomandate de medicii de familie si medicii de specialitate obstetrica-ginecologie,in cadrul consultatiilor de monitorizare a evolutiei sarcinii)

nr.ctr.	Furnizor	noiembrie 2023				nr.factura/data
		raportat(lei)	respins(lei)	validat(lei)	suma facturata(lei)	
11ASP	Almina Trading SRL Tgv.	4,675.56		4,675.56	4,675.56	307/28.12.23
37ASP	Spitalul mun.Moreni	3,775.70		3,775.70	3,775.70	625/27.12.23
		8,451.26	0.00	8,451.26	8,451.26	

Director general  
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ec Agnes Dinca

*Agnes Dinca*

Intocmit  
ec Briceag C.tin

*Briceag C.tin*

*Alina*

Asistenta medicala pt.specialitati paraclinice(activitatea curenta-analize medicale de laborator,recomandate de medicii de familie in cadrul consultatiilor preventive din pachetul de baza)

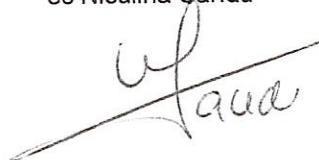
nr.ctr.	Furnizor	noiembrie 2023				nr.factura/data
		raportat(lei)	respins(lei)	validat(lei)	suma facturata(lei)	
11ASP	Almina Trading SRL Tgv.	5,269.99		5,269.99	5,269.99	308/28.12.23
36ASP	Spit.jud.de urgenta Tgv.	1859.92		1,859.92	1859.92	1702/27.12.23
12ASP	SCM C.Davila Tgv.	743.12		743.12	743.12	220/28.12.23
37ASP	Spit.mun.Moreni	370.9		370.90	370.9	624/27.12.23
39ASP	Spit.oras.Gaesti	434.34		434.34	434.34	4469909/28.12.23
	TOTAL	8,678.27	0.00	8,678.27	8,678.27	

Director general  
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