

## Asistenta medicala pt.specialitati paraclinice(activitatea curenta)

nr.ctr.	Furnizor	decembrie 2023				nr.factura/data
		raportat(lei)	respins(lei)	validat(lei)	suma facturata(lei)	
2ASP	Biomedica SRL Tgv	58,910.40	142.46	58,767.94	58,767.94	1/09.01.24
6ASP	Diamed SRL Pucioasa	21,906.43		21,906.43	21,792.89	138/11.01.24
5ASP	Promed System SRL Tgv	42,312.13		42,312.13	113.54	139/11.01.24
8ASP	Euda Medical SRL Moreni	34,032.64		34,032.64	34,032.64	175/17.01.24
11ASP	Almina Trading SRL Tgv.	144,556.74	284.12	144,272.62	128,373.52	130/10.01.24
12ASP	SCM C.Davila Tgv	67,874.54	122.63	67,751.91	67,751.91	326/10.01.24
4ASP	Medalex SRL Gaesti	15,325.78	34.07	15,291.71	15,291.71	224/15.01.24
26ASP	CMI dr Cosmiuc L.Tgv.	41,310.55		41,310.55	41,310.55	75/17.01.24
36ASP	Spitalul jud.de urgenta Tgv.	106,248.35	279.90	105,968.45	105,968.45	177/11.01.24
37ASP	Spitalul mun.Moreni	40,738.14	107.79	40,630.35	40,630.35	1725/18.01.24
39ASP	Spitalul oras.Gaesti	20,668.18	572.02	20,096.16	20,000.00	0634/15.01.24
38ASP	Spitalul orasenesc Pucioasa	23,113.61	99.62	23,013.99	23,013.99	4469930/17.01.24
	<b>TOTAL analize laborator</b>	<b>616,997.49</b>	<b>1,642.61</b>	<b>615,354.88</b>	<b>599,359.62</b>	
36ASP	Spitalul jud.de urgenta Tgv.	2,768.80	786.10	1,982.70	1,982.70	1725/18.01.24
	<b>TOTAL anatomie patologica</b>	<b>2,768.80</b>	<b>786.10</b>	<b>1,982.70</b>	<b>1,982.70</b>	
11ASP	Almina Trading SRL Tgv.	523,130.06	1,623.00	521,507.06	455,849.78	326/10.01.24
25ASP	Prolife SRL Tgv	297,304.15		297,304.15	240,165.00	42/16.01.23
5ASP	Promed System SRL Tgv	376,410.25		376,410.25	229,197.00	175/17.01.24
36ASP	Spitalul jud.de urgenta Tgv.	136,282.08	5,117.03	131,165.05	131,165.05	1725/18.01.24
38ASP	Spitalul oras.Pucioasa	6,496.35	40.35	6,456.00	6,456.00	3645/15.01.24
39ASP	Spitalul oras.Gaesti	9,533.56		9,533.56	9,533.56	4469930/17.01.24
37ASP	Spitalul mun.Moreni	108,406.73	608.70	107,798.03	98,647.00	0634/15.01.24
	<b>TOTAL servicii radiologie</b>	<b>1,457,563.18</b>	<b>7,389.08</b>	<b>1,450,174.10</b>	<b>1,171,013.39</b>	
33AS	Almina Trading SA Tgv	9,086.76	140.88	8,945.88	8,945.88	329/12.01.24
	<b>TOTAL ecografii(clinice)</b>	<b>9,086.76</b>	<b>140.88</b>	<b>8,945.88</b>	<b>8,945.88</b>	
412MF	Seniormed-Cons.si trat.SRL Puc.	1,056.60		1,056.60	1,056.60	221/11.01.24
	<b>TOTAL ecografii(as.primara)</b>	<b>1,056.60</b>	<b>0.00</b>	<b>1,056.60</b>	<b>1,056.60</b>	
	<b>TOTAL GENERAL(lei)</b>	<b>2,087,472.83</b>	<b>9,958.67</b>	<b>2,077,514.16</b>	<b>1,782,358.19</b>	

Director general  
jr Cristina Sima

18.01.2024

Director economic  
ec Niculina Sandu

Director relatii contractuale  
ec Agnes Dinca

Sef Serv.Decontare serv.medicale  
dr Catalin Pascale

Intocmit  
ec Briceag C.tin

*T. Sme*