

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

ianuarie 2024

tip monitorizare	furnizor	Almina Trading	Promed System	Prolife SRL	Spital.mun.	SCM C.Davila	CMI dr Cosmiuc	Spital.jud.de	Biomedica	total/tip	total/monitor
	tip servicii	SRL Tgv	SRL Tgv	Tgv	Moreni	Tgv.	L.Tgv.	urgenta Tgv.	SRL Tgv.	serv.monitor	
pacienti cu COVID,dupa	laborator									0.00	1,740.00
	radiologie			528.00	1,212.00					1,740.00	
boli oncologice	laborator	3,452.51	1,566.07		252.61	262.69		7,429.74	139.15	13,102.77	419,099.03
	radiologie	115,044.81	201,658.77	83,245.55	6,047.13					405,996.26	
diabet zaharat	laborator	17,415.42			181.72	826.67	126.01	359.77		18,909.59	18,909.59
	radiologie									0.00	
boli cardiovasculare	laborator	32,613.73	2,152.14		406.44	6,335.56	2,286.35	2,998.69		46,792.91	48,811.26
	radiologie	40.35	585.00	1,393.00						2,018.35	
boli rare	laborator	308.39								308.39	308.39
	radiologie									0.00	
boli neurologice	laborator	423.44								228.25	19,438.69
	radiologie	10,168.00	6,599.00	2,020.00						651.69	
boli cerebrovasculare	laborator									18,787.00	808.00
	radiologie		808.00							0.00	
total	laborator	54,213.49	3,718.21	0.00	840.77	7,424.92	2,412.36	11,016.45	139.15	79,765.35	509,114.96
	radiologie	125,253.16	209,650.77	87,186.55	7,259.13	0.00	0.00	0.00	0.00	429,349.61	
nr.factura/data	x	372/26.02.24	179/26.02.24	46/22.02.24	647/23.02.24	226/23.02.24	179/22.02.24	1747/23.02.24	7/23.02.24		

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diabet zaharat	laborator	123.60								123.60	651.60
	radiologie	528.00								528.00	
nr.factura/data	x	368/23.02.24									



Director general
Cristina Sima

Sef serv.Decontare serv.medicale
dr Catalin Pascale

26.02.2024

Director relatii contractuale
ec Agnes Dinca

Intocmit
ec Briceag C.tin

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Asistenta medicala pt. specialitati paraclinice(activitatea curenta-analizele si investigatiile medicale legate de sarcina recomandate de medicii de familie si medicii de specialitate obstetrica-ginecologie, in cadrul consultatiilor de monitorizare a evolutiei sarcinii)
ianuarie 2024

(lei)

Furnizor	suma facturata	nr. factura/data
Almina Trading SRL Tgv.	9,380.17	370/23.02.24
Spital.mun..Moreni	1,679.91	648//23.02.24
Promed System SRL Tgv.	88.69	180/26.02.2024
Total	11,148.77	



Director general
jr Cristina Sîmba
26.02.2024

Director economic
ec Niculina Sandu

Director relatii contractuale
ec Agnes Dinca

Sef serv. Decontare serv. medicale
dr Catalin Pascale

Intocmit
ec Briceag C.tin

Asistenta medicala pt. specialitati paraclinice(activitatea curenta-
servicii medicale paraclinice, recomandate de medicii de familie in
cadrul consultatiilor preventive din pachetul de baza)
ianuarie 2024

(lei)

Furnizor	suma facturata	nr. factura/data
Almina Trading SRL Tgv.	2,139.20	369/23.02.24
Spital.jud.de urgenta Tgv.	79.80	1748/23.02.24
Total	2,219.00	



Director general
jr Cristina Sima

26.02.2024

Director economic
ec Niculina Sandu

Director Relatii contractuale
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