

Asistenta medicala pt.specialitati paraclinice(activitatea curenta)

nr.ctr.	Furnizor	noiembrie 2023				nr.factura/data
		raportat(lei)	respins(lei)	validat(lei)	suma facturata(lei)	
2ASP	Biomedica SRL Tgv	98,512.49	62.81	98,449.68	98,449.68	108/12.12.23
6ASP	Diamed SRL Pucioasa	39,982.60		39,982.60	39,982.60	135/11.12.23
5ASP	Promed System SRL Tgv	69,666.12	9.75	69,656.37	69,656.37	171/12.12.23
8ASP	Euda Medical SRL Moreni	65,153.67	154.76	64,998.91	64,998.91	129/11.12.23
11ASP	Almina Trading SRL Tgv.	161,600.88	5,375.72	156,225.16	101,822.00	293/12.12.23
12ASP	SCM C.Davila Tgv	86,544.68	504.21	86,040.47	80,000.00	218/15.12.23
4ASP	Medalex SRL Gaesti	35,687.97		35,687.97	35,687.97	73/15.12.23
26ASP	CMI dr Cosmiuc L. Tgv.	65,200.51		65,200.51	64,137.17	175/08.12.23
36ASP	Spitalul jud.de urgenta Tgv.	150,255.90	420.61	149,835.29	149,835.29	1697/15.12.23
37ASP	Spitalul mun.Moreni	51,724.35	515.80	51,208.55	50,000.00	621/15.12.23
39ASP	Spitalul oras.Gaesti	34,001.75	217.40	33,784.35	33,367.72	4469906/18.12.23
38ASP	Spitalul orasenesc Pucioasa	33,346.69	624.03	32,722.66	32,722.66	3622/15.12.23
	TOTAL analize laborator	891,677.61	7,885.09	883,792.52	820,660.37	
36ASP	Spitalul jud.de urgenta Tgv.	1,987.10		1,987.10	1,987.10	1697/15.12.23
	TOTAL anatomie patologica	1,987.10	0.00	1,987.10	1,987.10	
11ASP	Almina Trading SRL Tgv.	369,523.18	1,987.00	367,536.18	209,641.00	293/12.12.23
25ASP	Prolife SRL Tgv	216,478.05		216,478.05	102,871.00	38/13.12.23
5ASP	Promed System SRL Tgv	327,040.06		327,040.06	127,353.00	171/12.12.23
36ASP	Spitalul jud.de urgenta Tgv.	241,310.18	4,368.54	236,941.64	187,135.20	1697/15.12.23
38ASP	Spitalul oras.Pucioasa	12,790.95	1,089.45	11,701.50	11,701.50	3622/15.12.23
39ASP	Spitalul oras.Gaesti	15,400.30	432.90	14,967.40	14,967.40	4469906/18.12.23
37ASP	Spitalul mun.Moreni	85,737.48		85,737.48	60,000.00	621/15.12.23
	TOTAL servicii radiologie	1,268,280.20	7,877.89	1,260,402.31	713,669.10	
33AS	Almina Trading SA Tgv	9,016.32	70.44	8,945.88	8,945.88	297/13.12.23
	TOTAL ecografii(clinice)	9,016.32	70.44	8,945.88	8,945.88	
412MF	Seniormed-Cons.si trat SRL Puc.	1,831.44		1,831.44	1,831.44	213/11.12.23
	TOTAL ecografii(as.primara)	1,831.44	0.00	1,831.44	1,831.44	
	TOTAL GENERAL(lei)	2,172,792.67	15,833.42	2,156,959.25	1,547,093.89	

Director general
jr Cristina Sima

19.12.2023

Director economic
ec Niculina Sandu

Director relatii contractuale
ec Agnes Dinca

Sef Serv.Decontare serv.medicale
dr Catalin Pascale

Intocmit
ec Briceag C.tir

Actiune