



Asistenta medicala pt.specialitati paraclinice(activitatea curenta)

nr.ctr.	Furnizor	august 2023				nr.factura/data
		raportat(lei)	respins(lei)	validat(lei)	suma facturata(lei)	
2ASP	Biomedica SRL Tgv	97,276.43		97,276.43	97,273.00	099/06.09.23
6ASP	Diamed SRL Pucioasa	39,934.03	113.48	39,820.55	39,820.55	131/08.09.23
5ASP	Promed System SRL Tgv	59,654.82	148.93	59,505.89	59,505.89	163/08.09.23
8ASP	Euda Medical SRL Moreni	60,426.04	160.72	60,265.32	60,265.32	126/06.09.23
11ASP	Almina Trading SRL Tgv.	149,787.55	3,248.01	146,539.54	105,788.00	214/06.09.23
12ASP	SCM C.Davila Tgv	76,708.12	150.89	76,557.23	75,731.36	212/13.09.23
4ASP	Medalex SRL Gaesti	30,742.19	915.47	29,826.72	28,000.00	67/12.09.23
26ASP	CMI dr Cosmiuc L.Tgv.	56,050.32	139.79	55,910.53	55,910.53	167/05.09.23
36ASP	Spitalul jud.de urgenta Tgv.	125,517.32	457.51	125,059.81	125,059.81	1618/11.09.23
37ASP	Spitalul mun.Moreni	51,103.20	225.43	50,877.77	47,695.00	593/18.09.23
39ASP	Spitalul oras.Gaesti	17,269.52	113.09	17,156.43	17,156.43	4469624/18.09.23
38ASP	Spitalul orasenesc Pucioasa	36,685.37	4,930.96	31,754.41	31,754.41	3495/12.09.23
	TOTAL analize laborator	801,154.91	10,604.28	790,550.63	743,960.30	
36ASP	Spitalul jud.de urgenta Tgv.	1,690.10	190.00	1,500.10	1,500.10	1618/11.09.23
	TOTAL anatomie patologica	1,690.10	190.00	1,500.10	1,500.10	
11ASP	Almina Trading SRL Tgv.	434,120.68	192.14	433,928.54	288,742.00	214/06.09.23
25ASP	Prolife SRL Tgv	190,761.70		190,761.70	92,905.00	32/12.09.23
5ASP	Promed System SRL Tgv	295,252.51		295,252.51	115,015.00	163/08.09.23
36ASP	Spitalul jud.de urgenta Tgv.	187,430.30	2,526.19	184,904.11	165,749.00	1618/11.09.23
38ASP	Spitalul or.Pucioasa	10,813.80	322.80	10,491.00	10,491.00	3495/12.09.23
39ASP	Spitalul or.Gaesti	14,673.23	1,319.91	13,353.32	13,353.32	4469624/18.09.23
37ASP	Spitalul mun.Moreni	46,172.95		46,172.95	40,163.00	593/18.09.23
	TOTAL servicii radiologie	1,179,225.17	4,361.04	1,174,864.13	726,418.32	
33AS	Almina Trading SA Tgv	6,832.68	70.44	6,762.24	6,762.24	220/15.09.23
93AS	Promed System SRL Tgv	1,658.04		1,658.04	1,658.04	161/03.09.23
	TOTAL ecografii(clinice)	8,490.72	70.44	8,420.28	8,420.28	
412MF	Seniormed-Cons.si trat.SRL Puc.	1,338.36		1,338.36	1,338.36	199/06.09.23
	TOTAL ecografii(as.primara)	1,338.36	0.00	1,338.36	1,338.36	
	TOTAL GENERAL(lei)	9,918,999.26	15,225.76	1,976,673.50	1,481,637.36	

Director general
jr Cristina Sima

18.09.2023

Director economic
ec Niculina Sandu

Director relatii contractuale
ec Agnes Dinca

Niculina Sandu

Intocmit
ec Briceag C.țiñ

Briceag C.țiñ

Acu printr un exemplar





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

(lei)

tip monitorizare	furnizor tip servicii	Almina Trading SRL Tgv	Promed System SRL Tgv	Spital.jud.de urgenta Tgv	SCM C.Davila Tgv.	Medalex SRL Gaesti	Biomedica SRL Tgv.	Prolife SRL Tgv	Spital.mun.M oreni	total/tip serv.monitor	total/monitor
pacienti cu COVID,dupa externare	laborator	153.92								153.92	153.92
	radiologie									0.00	
boli oncologice	laborator	2,238.64			213.53	236.93	3.43		277.34	2,969.87	407,681.68
	radiologie	114,065.54	170,069.51	19,155.11				95,411.70	6,009.95	404,711.81	
diabet zaharat	laborator	10,411.23			612.34	644.71			769.80	12,438.08	12,438.08
	radiologie									0.00	
boli cardiovasculare	laborator	27,107.23				945.08			2,135.63	30,187.94	31,141.94
	radiologie	954.00								954.00	
boli rare	laborator									0.00	0.00
	radiologie									0.00	
boli neurologice	laborator	238.69								238.69	40,775.69
	radiologie	28,774.00	9,318.00					2,445.00		40,537.00	
boli cerebrovasculare	laborator	502.97								502.97	2,745.97
	radiologie	1,393.00	850.00							2,243.00	
total	laborator	40,652.68	0.00	0.00	825.87	1,826.72	3.43	0.00	3,182.77	46,491.47	494,937.28
	radiologie	145,186.54	180,237.51	19,155.11	0.00	0.00	0.00	97,856.70	6,009.95	448,445.81	
nr.factura/data	x	219/29.09.23	164/29.09.23	1627/29.09.23	213/29.09.23	69/29.09.23	101/29.09.23	34/29.09.23	595/29.09.23		

Director general
jr Cristina Sima



03.10.2023

Director economic
ec Niculina Sandu

Niculina Sandu
Sef serv.Decontare serv.medicale
dr Catalin Pascale

Director relatii contractuale
ec Agnes Dinca

Agnes Dinca

Intocmit
ec Briceag C.tin

Briceag C.tin

Briceag C.tin

Asistenta medicala pt.specialitati paraclinice(activitatea curenta-analize medicale de laborator,recomandate de medicii de familie persoanelor cu varsta de peste 40 ani,in cadrul consultatiilor preventive din pachetul de baza)

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nr.ctr.	Furnizor	august 2023				
		raportat(lei)	respins(lei)	validat(lei)	suma facturata(lei)	nr.factura/data
11ASP	Almina Trading SRL Tgv.	98.86	0.00	98.86	98,86	218/29.09.23



Director general
jr Cristina Simă

03.10.2023

Director economic
ec Niculina Sandu

Niculina Sandu

Director relatii contractuale
ec Agnes Dinca

Agnes Dinca

Sef serv.Decontare serv.medicale
dr Catalin Pascale

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