

PARACLINICE-monitor decembrie 2023

furnizor	tip serviciu	suma totala		suma partiala CA 2023(66,6298%)		suma partiala CA 2024(33,3702%)		suma totala	
		lei		lei	factura/data	lei	factura/data	lei	
Almina Trading SRL Tgv.	labor.	15,899.10	10,593.54			5,305.56		15,899.10	
	radiol.	65,657.28	43,747.31			21,909.97	346/01.02.24	65,657.28	
Spital oras.Gaesti	labor.	96.16	64.07			32.09		96.16	
	radiol.	0.00	0.00			0.00	004469940/01.02.24	0.00	
Prolife SRL Tgv.	labor.	0.00	0.00			0.00		0.00	
	radiol.	57,139.15	38,071.70			19,067.45	44/01.02.24	57,139.15	
Promed System SRL Tgv.	labor.	0.00	0.00			0.00		0.00	
	radiol.	147,213.25	98,087.89			49,125.36	177/01.02.24	147,213.25	
Spital mun.Moreni	labor.	0.00	0.00			0.00		0.00	
	radiol.	9,151.03	6,097.31			3,053.72	637/01.02.24	9,151.03	
		295,155.97	196,661.83			98,494.14		295,155.97	



Director general  
jr Cristina Sima

06.02.2024

Director economic  
ec Niculina Sandu

Director relatii contractuale  
ec Agnes Dinca

Sef serv.Decontare serv.medicale  
dr Catalin Pascale

Intocmit  
ec Briceag C.tin