

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

nr.ctr.	Furnizor	septembrie 2023				nr.factura/data
		raportat(lei)	respins(lei)	validat(lei)	suma facturata(lei)	
2ASP	Biomedica SRL Tgv	130,885.62	134.66	130,750.96	111.35	00330/12.10.23
					130,639.61	103/12.10.23
6ASP	Diamed SRL Pucioasa	42,390.75	0.00	42,390.75	42,279.18	132/18.10.23
					111.57	133/18.10.23
5ASP	Promed System SRL Tgv	62,202.10	32.19	62,169.91	60,000.00	167/11.10.23
8ASP	Euda Medical SRL Moreni	60,534.65	151.36	60,383.29	60,383.29	127/10.10.23
11ASP	Almina Trading SRL Tgv.	167,933.32	861.88	167,071.44	113,520.00	241/12.10.23
12ASP	SCM C.Davila Tgv	87,370.41	314.45	87,055.96	87,055.96	214/17.10.23
4ASP	Medalex SRL Gaesti	23,430.50		23,430.50	23,430.50	70/12.10.23
26ASP	CMI dr Cosmiuc L.Tgv.	68,292.00	1,592.22	66,699.78	65,000.00	169/13.10.23
36ASP	Spitalul jud.de urgenta Tgv.	137,355.91	82.13	137,273.78	127,373.84	1646/16.10.23
37ASP	Spitalul mun.Moreni	55,050.08		55,050.08	54,358.00	603/18.10.23
39ASP	Spitalul oras.Gaesti	29,306.58	26.62	29,279.96	29,279.96	4469650/18.10.23
38ASP	Spitalul orasenesc Pucioasa	34,367.93	643.81	33,724.12	33,724.12	3559/11.10.23
	<b>TOTAL analize laborator</b>	<b>899,119.85</b>	<b>3,839.32</b>	<b>895,280.53</b>	<b>827,267.38</b>	
36ASP	Spitalul jud.de urgenta Tgv.	1,217.50		1,217.50	1,217.50	1646/16.10.23
	<b>TOTAL anatomie patologica</b>	<b>1,217.50</b>	<b>0.00</b>	<b>1,217.50</b>	<b>1,217.50</b>	
11ASP	Almina Trading SRL Tgv.	450,827.38	566.05	450,261.33	263,277.97	241/12.10.23
25ASP	Prolife SRL Tgv	183,617.40		183,617.40	91,014.40	35/13.10.23
5ASP	Promed System SRL Tgv	302,570.72		302,570.72	126,636.00	167/11.10.23
36ASP	Spitalul jud.de urgenta Tgv.	244,280.18	1,378.40	242,901.78	180,120.00	1646/16.10.23
38ASP	Spitalul or.Pucioasa	10,692.75	403.50	10,289.25	10,289.25	3559/11.10.23
39ASP	Spitalul or.Gaesti	13,215.98	1,938.04	11,277.94	11,277.94	4469650/18.10.23
37ASP	Spitalul mun.Moreni	61,586.50	54.36	61,532.14	50,341.00	603/18.10.23
	<b>TOTAL servicii radiologie</b>	<b>1,266,790.91</b>	<b>4,340.35</b>	<b>1,262,450.56</b>	<b>732,956.56</b>	
33AS	Almina Trading SA Tgv	9,298.08		9,298.08	9,298.08	239/04.10.23
93AS	Promed System SRL Tgv	1,105.36		1,105.36	1,105.36	166/05.10.23
	<b>TOTAL ecografii(clinice)</b>	<b>10,403.44</b>	<b>0.00</b>	<b>10,403.44</b>	<b>10,403.44</b>	
412MF	Seniormed-Cons.si trat.SRL Puc.	5,635.20		5,635.20	5,635.20	204/11.10.23
	<b>TOTAL ecografii(as.primara)</b>	<b>5,635.20</b>	<b>0.00</b>	<b>5,635.20</b>	<b>5,635.20</b>	
	<b>TOTAL GENERAL(lei)</b>	<b>2,183,166.90</b>	<b>8,179.67</b>	<b>2,174,987.23</b>	<b>1,577,480.08</b>	

Director general  
jr Cristina Sima

18.10.2023

Director economic  
ec Niculina Sandu

Director relatii contractuale  
ec Agneta Dinca

Intocmit  
ec Briceag C.tin

Au primit un  
exemplar.