



Asistenta medicala pt specialitati paraclinice(activitatea curenta)

| nr.ctr. | Furnizor | octombrie 2023 | | | | nr.factura/data |
|---------|------------------------------------|---------------------|------------------|---------------------|---------------------|-----------------|
| | | raportat(lei) | respins(lei) | validat(lei) | suma facturata(lei) | |
| 2ASP | Biomedica SRL Tgv | 110,628.56 | 233.96 | 110,394.60 | 110,394.60 | 106/14.11.23 |
| 6ASP | Diamed SRL Pucioasa | 39,989.14 | | 39,989.14 | 39,989.14 | 134/13.11.23 |
| 5ASP | Promed System SRL Tgv | 68,174.24 | | 68,174.24 | 64,246.00 | 170/17.11.23 |
| 8ASP | Euda Medical SRL Moreni | 62,411.73 | 123.70 | 62,288.03 | 62,288.03 | 128/10.11.23 |
| 11ASP | Almina Trading SRL Tgv. | | | 0.00 | 104,375.00 | |
| 12ASP | SCM C.Davila Tgv | 96,690.01 | 201.29 | 96,488.72 | 89,244.04 | 215/16.11.23 |
| 4ASP | Medalex SRL Gaesti | 33,302.63 | 257.54 | 33,045.09 | 33,045.09 | 71/15.11.23 |
| 26ASP | CMI dr Cosmiuc L.Tgv. | 60,925.86 | 512.03 | 60,413.83 | 60,413.83 | 173/15.11.23 |
| 36ASP | Spitalul jud.de urgenta Tgv. | 141,172.96 | 5,922.56 | 135,250.40 | 123,396.00 | |
| 37ASP | Spitalul mun.Moreni | | | 0.00 | 61,061.21 | |
| 39ASP | Spitalul oras.Gaesti | 26,013.07 | | 26,013.07 | 26,013.07 | |
| 38ASP | Spitalul orasenesc Pucioasa | 30,346.74 | 331.29 | 30,015.45 | 30,015.45 | 3591/14.11.23 |
| | TOTAL analize laborator | 669,654.94 | 7,582.37 | 662,072.57 | 804,481.46 | |
| 36ASP | Spitalul jud.de urgenta Tgv. | 2,089.30 | 97.40 | 1,991.90 | 1,991.90 | |
| | TOTAL anatomie patologica | 2,089.30 | 97.40 | 1,991.90 | 1,991.90 | |
| 11ASP | Almina Trading SRL Tgv. | | | 0.00 | 265,356.00 | |
| 25ASP | Prolife SRL Tgv | 211,644.45 | | 211,644.45 | 92,687.00 | 37/14.11.23 |
| 5ASP | Promed System SRL Tgv | 352,655.60 | | 352,655.60 | 145,470.00 | 170/17.11.23 |
| 36ASP | Spitalul jud.de urgenta Tgv. | 207,981.19 | 3,162.30 | 204,818.89 | 154,485.00 | |
| 38ASP | Spitalul or.Pucioasa | 12,064.65 | 766.65 | 11,298.00 | 11,298.00 | 3591/14.11.23 |
| 39ASP | Spitalul or.Gaesti | 15,799.53 | 493.77 | 15,305.76 | 15,305.76 | |
| 37ASP | Spitalul mun.Moreni | | | 0.00 | 62,230.25 | |
| | TOTAL servicii radiologie | 800,145.42 | 4,422.72 | 795,722.70 | 746,832.01 | |
| 33AS | Almina Trading SA Tgv | 8,452.80 | | 8,452.80 | 8,452.80 | 269/15.11.23 |
| 93AS | Promed System SRL Tgv | | | 0.00 | | |
| | TOTAL ecografii(clinice) | 8,452.80 | 0.00 | 8,452.80 | 8,452.80 | |
| 412MF | Seniormed.Cons.si trat.SRL Puc. | 2,747.16 | | 2,747.16 | 2,747.16 | 210/13.11.23 |
| | TOTAL ecografii(as.primara) | 2,747.16 | 0.00 | 2,747.16 | 2,747.16 | |
| | TOTAL GENERAL(lei) | 1,483,089.62 | 12,102.49 | 1,470,987.13 | 1,564,505.33 | |

Director general
jr Cristina Sima

20.11.2023

Director economic
ec Niculina Sandu

Director relatii contractuale
ec Agnes Dinda

Sef Serv.Decontare serv.medicale
dr Catalin Pascale

Intocmit
ec Briceag C.tin

CASA DE ASIGURARI DE SANATATE
A JUDETELUI DAMBOVITA
23 NOV 2023
10186

Asistenta medicala pt.specialitati paraclinice(activitatea curenta)

| nr.ctr. | Furnizor | octombrie 2023 | | | | nr.factura/data |
|---------|------------------------------------|-------------------|------------------|-------------------|---------------------|------------------|
| | | raportat(lei) | respins(lei) | validat(lei) | suma facturata(lei) | |
| 2ASP | Biomedica SRL Tgv | | | 0.00 | | |
| 6ASP | Diamed SRL Pucioasa | | | 0.00 | | |
| 5ASP | Promed System SRL Tgv | | | 0.00 | | |
| 8ASP | Euda Medical SRL Moreni | | | 0.00 | | |
| 11ASP | Almina Trading SRL Tgv. | | | 0.00 | | |
| 12ASP | SCM C.Davila Tgv | | | 0.00 | | |
| 4ASP | Medalex SRL Gaesti | | | 0.00 | | |
| 26ASP | CMI dr Cosmiuc L.Tgv. | | | 0.00 | | |
| 36ASP | Spitalul jud.de urgenta Tgv. | 141,172.96 | 5,922.56 | 135,250.40 | 123,396.00 | 1671/20.11.23 |
| 37ASP | Spitalul mun.Moreni | 61,811.20 | 745.54 | 61,065.66 | 61,061.21 | 613/23.11.23 |
| 39ASP | Spitalul oras.Gaesti | 28,189.44 | 2,176.37 | 26,013.07 | 26,013.07 | 4469873/20.11.23 |
| 38ASP | Spitalul orasenesc Pucioasa | | | 0.00 | | |
| | TOTAL analize laborator | 231,173.60 | 8,844.47 | 222,329.13 | 210,470.28 | |
| 36ASP | Spitalul jud.de urgenta Tgv. | 2,089.30 | 97.40 | 1,991.90 | 1,991.90 | 1671/20.11.23 |
| | TOTAL anatomie patologica | 2,089.30 | 97.40 | 1,991.90 | 1,991.90 | |
| 11ASP | Almina Trading SRL Tgv. | | | 0.00 | | |
| 25ASP | Prolife SRL Tgv | | | 0.00 | | |
| 5ASP | Promed System SRL Tgv | | | 0.00 | | |
| 36ASP | Spitalul jud.de urgenta Tgv. | 207,981.19 | 3,162.30 | 204,818.89 | 154,485.00 | 1671/20.11.23 |
| 38ASP | Spitalul or.Pucioasa | | | 0.00 | | |
| 39ASP | Spitalul or.Gaesti | 15,799.53 | 493.77 | 15,305.76 | 15,305.76 | 4469873/20.11.23 |
| 37ASP | Spitalul mun.Moreni | 81,069.95 | 470.00 | 80,599.95 | 62,230.25 | 613/23.11.23 |
| | TOTAL servicii radiologie | 304,850.67 | 4,126.07 | 300,724.60 | 232,021.01 | |
| 33AS | Almina Trading SA Tgv | | | 0.00 | | |
| 93AS | Promed System SRL Tgv | | | 0.00 | | |
| | TOTAL ecografii(clinice) | 0.00 | 0.00 | 0.00 | 0.00 | |
| 412MF | Seniormed-Cons.si trat.SRL Puc. | | | 0.00 | | |
| | TOTAL ecografii(as.primara) | 0.00 | 0.00 | 0.00 | 0.00 | |
| | TOTAL GENERAL(lei) | 538,113.57 | 13,067.94 | 525,045.63 | 444,483.19 | |

Director general
jr Cristina Sima

Director economic
ec Nicolina Sandu

Sef Serv.Decontare serv.medicale
dr Catalin Pascale

23.11.2023

Director relatii contractuale
ec Agnes Dinca

Intocmit
ec Bricăg C.tin



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Asistenta medicala pt.specialitati paraclinice(activitatea curenta)
octombrie 2023

| nr.ctr. | Furnizor | raportat(lei) | respins(lei) | validat(lei) | suma facturata(lei) | nr.factura/data |
|---------|------------------------------------|-------------------|-----------------|-------------------|------------------------|-----------------|
| 2ASP | Biomedica SRL Tgv | | | 0.00 | | |
| 6ASP | Diamed SRL Pucioasa | | | 0.00 | | |
| 5ASP | Promed System SRL Tgv | | | 0.00 | | |
| 8ASP | Euda Medical SRL Moreni | | | 0.00 | | |
| 11ASP | Almina Trading SRL Tgv. | 167,890.20 | 6,945.24 | 160,944.96 | 104,375.00 | 274/28.11.23 |
| 12ASP | SCM C.Davila Tgv | | | 0.00 | | |
| 4ASP | Medalex SRL Gaesti | | | 0.00 | | |
| 26ASP | CMI dr Cosmiuc L.Tgv. | | | 0.00 | | |
| 36ASP | Spitalul jud.de urgenta Tgv. | | | 0.00 | | |
| 37ASP | Spitalul mun.Moreni | | | 0.00 | | |
| 39ASP | Spitalul oras.Gaesti | | | 0.00 | | |
| 38ASP | Spitalul orasenesc Pucioasa | | | 0.00 | | |
| | TOTAL analize laborator | 167,890.20 | 6,945.24 | 160,944.96 | 104,375.00 | |
| 36ASP | Spitalul jud.de urgenta Tgv. | | | 0.00 | | |
| | TOTAL anatomie patologica | 0.00 | 0.00 | 0.00 | 0.00 | |
| 11ASP | Almina Trading SRL Tgv. | 416,224.06 | 2,027.35 | 414,196.71 | 265,356.00 | 274/28.11.23 |
| 25ASP | Prolife SRL Tgv | | | 0.00 | | |
| 5ASP | Promed System SRL Tgv | | | 0.00 | | |
| 36ASP | Spitalul jud.de urgenta Tgv. | | | 0.00 | | |
| 38ASP | Spitalul or.Pucioasa | | | 0.00 | | |
| 39ASP | Spitalul or.Gaesti | | | 0.00 | | |
| 37ASP | Spitalul mun.Moreni | | | 0.00 | | |
| | TOTAL servicii radiologie | 416,224.06 | 2,027.35 | 414,196.71 | 265,356.00 | |
| 33AS | Almina Trading SA Tgv | | | 0.00 | | |
| 93AS | Promed System SRL Tgv | | | 0.00 | 0.00 | |
| | TOTAL ecografii(clinice) | 0.00 | 0.00 | 0.00 | 0.00 | |
| 412MF | Seniormed-Cons.si trat.SRL Puc. | | | 0.00 | 0.00 | |
| | TOTAL ecografii(as primara) | 0.00 | 0.00 | 0.00 | 0.00 | |
| | TOTAL GENERAL(lei) | 584,114.26 | 8,972.59 | 575,141.67 | 369,731.00 | |

Director general
jr Cristina Sima

28.11.2023

Director economic
ec Niculina Sandu

Director relatii contractuale
ec Agnes Dinca

Sef Serv.Decontare serv.medicale
dr Catalin Pascale

Intocmit
ec Briceag C.tin