

## SERV.DECONTARE SERVICIIL MEDICALE

ASISTENTA MEDICALA AMBULATORIE PT.SPECIALITATI PARACLINICE  
BORDEROU PLATA IN LIMITA VALORII DE CONTRACT-MARTIE 2024

nr.ctr.	Furnizor	raportat	respins	validat	facturat	factura/data
2ASP	Biomedica SRL Tgv	158,202.63	620.23	157,582.40	156,228.00	12/18.04.24
6ASP	Diamed SRL Pucioasa	65,783.96		65,783.96	64,687.00	144/18.04.24
5ASP	Promed System SRL Tgv	87,874.70		87,874.70	77,227.00	184/16.04.24
8ASP	Euda Medical SRL Moreni	65,146.70	221.91	64,924.79	64,924.79	134/16.04.24
11ASP	Almina Trading SA Tgv	205,040.37	6,240.55	198,799.82	116,733.00	426/18.04.24
12ASP	SCM C.Davila Tgv	108,425.11	105.46	108,319.65	98,536.00	232/19.04.24
4ASP	Medalex SRL Gaesti	46,366.80	128.86	46,237.94	46,237.94	79/18.04.24
26ASP	CMI dr Cosmiuc L.Tgv.	79,441.77	244.27	79,197.50	76,152.00	186/17.04.24
36ASP	Spitalul jud.de urgenta Tgv.	163,386.55	508.06	162,878.49	151,485.00	1787/19.04.24
37ASP	Spitalul mun.Moreni	75,378.49	1,210.30	74,168.19	69,099.00	667/19.04.24
39ASP	Spitalul oras.Gaesti	30,533.21	632.15	29,901.06	29,901.06	4469999/22.04.24
38ASP	Spitalul orasenesc Pucioasa	7,613.02	223.08	7,389.94	7,389.94	3764/18.04.24
	<b>TOTAL analize laborator</b>	<b>1,093,193.31</b>	<b>10,134.87</b>	<b>1,083,058.44</b>	<b>958,600.73</b>	
36ASP	Spitalul jud.de urgenta Tgv.	2,518.40	368.70	2,149.70	2,149.70	1787/19.04.24
	<b>TOTAL anatomie patologica</b>	<b>2,518.40</b>	<b>368.70</b>	<b>2,149.70</b>	<b>2,149.70</b>	
11ASP	Almina Trading SA Tgv	551,182.92		551,182.92	366,852.00	426/18.04.24
25ASP	Prolife SRL Tgv	241,397.75		241,397.75	159,351.29	49/19.04.24
5ASP	Promed System SRL Tgv	420,088.54		420,088.54	185,950.00	184/16.04.24
36ASP	Spitalul jud.de urgenta Tgv.	248,122.75	121.05	248,001.70	222,902.00	1787/19.04.24
38ASP	Spitalul oras.Pucioasa	12,306.75	161.40	12,145.35	12,145.35	3764/18.04.24
39ASP	Spitalul oras.Gaesti	17,801.73	527.25	17,274.48	17,274.48	4469999/22.04.24
37ASP	Spitalul mun.Moreni	84,956.04	40.35	84,915.69	75,828.00	667/19.04.24
	<b>TOTAL servicii radiologie</b>	<b>1,575,856.48</b>	<b>850.05</b>	<b>1,575,006.43</b>	<b>1,040,303.12</b>	
33AS	Almina Trading SA Tgv	10,354.68		10,354.68	10,354.68	417/05.04.24
	<b>TOTAL ecografii(clinice)</b>	<b>10,354.68</b>	<b>0.00</b>	<b>10,354.68</b>	<b>10,354.68</b>	
	<b>TOTAL GENERAL(lei)</b>	<b>2,681,922.87</b>	<b>11,353.62</b>	<b>2,670,569.25</b>	<b>2,011,408.23</b>	



Director general

ec.Niculina Sandu

Sef serv.Decontare serv.medicale  
dr Catalin Pascale

24.04.2024

Director relatii contractuale

ec Agnes Dinca

Intocmit,  
ec Briceag C.tin