

CASA DE ASIGURARI DE SANATATE PRAHOVA
SERVICIUL D.F.F.D.M.A.P.S.R.I.D.

DECONTURI FURNIZORI REABILITARE MEDICALA - LUNA DECEMBRIE 2018

Nr. Crt	Nr. contract	Cod partener	Nume partener	Valoarea contractată	Valoare	Diferenta
1	5	PH98	SPITALUL MUNICIPAL PLOIESTI	29,792.00	29,775.00	17.00
2	7	PH07	SPITALUL MUNICIPAL CAMPINA	23,970.00	23,961.00	9.00
3	8	14636700	S.C. VALDOR MEDICAL S.R.L.	26,340.00	23,308.50	3,031.50
4	10	14475026	MEHEDINTI DECEBAL S.R.L.	38,962.00	38,952.00	10.00
5	17	16215901	EPIONA S.R.L.	8,002.00	7,428.00	574.00
6	18	20641328	CMI DR. BOMBOE LILIANA	12,072.00	12,064.00	8.00
7	19	17821469	S.C. HELPSANA MED S.R.L.	7,240.00	7,224.00	16.00
8	20	24536708	SAVMED S.R.L.	10,216.00	10,199.00	17.00
9	24	3237150	S.C. CALIMANESTI-CACIULATA S.A.	7,746.00	7,735.00	11.00
10	25	2351555	RA ADMIN. PATRIMONILULUI PROTOCOLULUI DE STAT	10,822.00	10,819.00	3.00
11	28	14663348	S.C. DACMED S.R.L.	36,506.00	36,492.00	14.00
12	29	PH105	S.C. DENTIRAD HOSPITAL S.R.L.	19,032.00	19,002.00	30.00
13	30	PH05	SPITALUL DE ORTOPEDIE SI TRAUMATOLOGIE AZUGA	8,590.00	8,562.00	28.00
14	31	PH99	SPITALUL DE PEDIATRIE PLOIESTI	11,822.00	11,816.50	5.50
15	32	32522223	SC MEDLIV TERAPIA SRL	28,056.00	28,024.50	31.50
16	33	PH117	CENTRUL MEDICAL SANCONFIND	39,744.00	24,306.00	15,438.00
17	34	PH12	SPITALUL ORASENESC VALENII DE MUNTE	18,118.00	17,691.00	427.00
18	35	PH06	SPITALUL ORASENESC BAICOI	10,480.00	10,212.00	268.00
19	37	38224854	RECUDID CABINET RECUPERARE MEDICALA	5,292.00	5,280.00	12.00
TOTAL				352,802.00	332,851.50	19,950.50