

Situatia privind valorile de contract la furnizorii de servicii medicale paraclinice - Analiza lunii August 2021

nr.	contr.	FURNIZORI PARACLINICE	Localitate punct de lucru	STR	NR	BL.	TELEFON	TOTAL la 22.09.2021, din care:	TRIM3	AUG	laborator	radiologie-imagistica	anat.pat.	SEPT	lab	rad	anat.pat.
1	8103	Centru Medical MICROMEDICA SRL	Piatra Neamt	P.Rares	20		0233/236699	1926553.62	331223.23	116849.71	55075.71	61774.00	0.00	122008.88	55892.81	66116.07	0.00
2	8211	SC Micromedica Roman SRL	Roman	Tineretului		Bl.15	0233/722777	729554.47	168059.63	58238.00	0.00	58238.00	0.00	62175.63	0.00	62175.63	0.00
3	8305	SC Micromedica Tg.Neamt SRL	Tg.Neamt	Marasesti	53		0233/791333	86155.26	17745.66	60.00	0.00	60.00	0.00	10923.66	0.00	10923.66	0.00
4	8120	Centru Medical POPARLAN SRL	Piatra Neamt	M.Eminescu	1		0233/215744	473730.02	157404.14	53547.48	52747.48	0.00	800.00	59359.18	54004.18	0.00	5355.00
5	8111	SC BIOMEDICA SRL	Piatra Neamt	Orhei	1A		0233/231513;2	393341.53	126828.44	45934.82	45934.82	0.00	0.00	46557.38	46557.38	0.00	0.00
6	8207	SC MEDIROM SRL	Roman	P-ta Roman Voda	5		0233/740640;	346081.26	117114.35	41363.25	41363.25	0.00	0.00	41925.68	41925.68	0.00	0.00
7	8301	SC ERM SRL	Tg.Neamt	M.Eminescu		M8, PART	0233/791006;	195684.63	64061.06	21235.95	21235.95	0.00	0.00	24573.51	24573.51	0.00	0.00
8	8205	Fund. Medicala "SPERANTA BOLNAVILOR"	Botesti	sat.Barticesi			0233/781441;	262958.29	85688.64	30288.78	30288.78	0.00	0.00	30957.86	30957.86	0.00	0.00
9	8125	SC EUROMED TEST SRL	Piatra Neamt	Bistritei	6	F32, sc.A.4	0233/212981;	399236.99	118957.73	41350.22	41350.22	0.00	0.00	41964.38	41964.38	0.00	0.00
10	8130	SC KATIMED SRL	Piatra Neamt	Dr.Iacomi	2bis		0233/210605;	395148.08	125940.18	44535.48	44535.48	0.00	0.00	45163.58	45163.58	0.00	0.00
11	8132	Clinica Medicala "Sfantul Andrei" SRL	Piatra Neamt	M.Viteazu	56		0233/233900	263229.68	80574.05	27737.56	27737.56	0.00	0.00	28146.62	28146.62	0.00	0.00
12	8136	CM "SFANTA ELENA" SRL	com.Pangarati	sat.Preluca	78		0233/232324	298179.73	98711.95	35892.07	35892.07	0.00	0.00	36044.61	36044.61	0.00	0.00
	8212	SC ICA MEDICAL SRL (nu are contract 01.08.2021)	Roman	bd.Roman Musat	46		0333/804219	188760.27	26963.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	8133	Centrul Medical ANTARES SRL	Piatra Neamt	B-dul Republicii	25		0233/223344; 2	1048920.70	195157.68	70241.61	48845.61	21396.00	0.00	63578.83	44624.59	18954.24	0.00
14	8135	CM ANTARES CT SRL	Piatra Neamt	B-dul Republicii	25		0233/232426	686962.32	83623.97	29750.00	0.00	29750.00	0.00	28453.97	0.00	28453.97	0.00
15	8131	CLINICA DIAGNOSTICS PHOENIX SRL	Piatra Neamt	B-dul Traian	1	3	0333/401045;	293951.23	40391.45	13350.00	0.00	13350.00	0.00	14341.45	0.00	14341.45	0.00
16	8209	SC SCAN EXPERT SRL	Roman	str.Tineretului	28		0333/110668;	403458.93	39829.61	10750.00	0.00	10750.00	0.00	11289.61	0.00	11289.61	0.00
17	8141	Spitalul Judetean de Urgenta Piatra Neamt	Piatra Neamt	B-dul Traian	1	3	0233/219380	415819.24	135992.55	49246.49	49246.49	0.00	0.00	49991.95	49991.95	0.00	0.00
18	8210	Spitalul Municipal de Urgenta ROMAN	Roman	Tineretului	28	30	0233/742511; 7	387284.23	138757.91	46852.20	36317.20	10535.00	0.00	55411.88	37197.77	18214.11	0.00
19	8304	Spitalul Orasenesc "SF.DIMITRIE " Tg. Neamt	Tg.Neamt	Stefan cel Mare	35		0233/790824	62601.50	22140.83	8521.00	0.00	8521.00	0.00	9325.83	0.00	9325.83	0.00
20	6138	Centru Medical POPARLAN SRL(echo CLIN)	Piatra Neamt	M.Eminescu	1		0233/215744	19517.50	6269.22	2190.00	0.00	2190.00	0.00	2199.22	0.00	2199.22	0.00
21	6309	CMI Medicina Interna Hanganu Gabriela (echo CLIN)	Tg.Neamt	M.Eminescu		M8, PART	0744/359934	9854.65	3235.57	1140.00	0.00	1140.00	0.00	1165.57	0.00	1165.57	0.00
22	7085	CCED "SF MARIA " SRL (rad.dentare)	Piatra Neamt	P-ta 22 Decembrie	30	P+1	0747/016162	26139.87	9476.07	3720.00	0.00	3720.00	0.00	3746.07	0.00	3746.07	0.00
	4002	CMI Dr. PENISOARA NERINA (MF) incet.01.03.2021	Grinties	sat.Poiana			0233/265155	2580.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

TOTAL								9315704.00	2194147.19	752794.62	530570.62	221424.00	800.00	789305.36	537044.92	246905.44	5355.00
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Director general
Ec.Marieana Atomulek

Director al D.R.C.
Ec.Gabriela Zamfir

intocmit,
cons. Stan Nicoleta

Situatia privind valorile de contract la furnizorii de servicii medicale paraclinice - Diminuare punctaj Laborator SC Biomedica SRL si Fd.Speranta Bonavilor , conf Ref. Nr. DG 13652/07.09.2021

nr.	contr.	FURNIZORI PARACLINICE	dif. angajata	TOTAL anterior	Aug Dec	TOTAL la 16.09.2021, din care:	TOTAL Monitor angajat	TRIM1	TRIM2	TRIM3	AUG	SEPT	TRIM4, din care:	OCT	NOV	DEC
1	8103	Centru Medical MICROMEDICA SRL	0.00	1919906.10	337371.78	1919906.10	903318.63	295637.61	291213.44	324575.72	116862.83	115348.25	105160.70	105160.70	0.00	0.00
2	8211	SC Micromedica Roman SRL	0.00	724192.20	166666.20	724192.20	198530.00	156978.00	154372.00	162697.36	58246.40	56804.96	51614.84	51614.84	0.00	0.00
3	8305	SC Micromedica Tg.Neamt SRL	0.00	97018.92	31772.92	97018.92	0.00	28874.00	29610.00	28609.32	10923.66	10923.66	9925.60	9925.60	0.00	0.00
4	8120	Centru Medical POPARLAN SRL	0.00	477365.93	169799.25	477365.93	0.00	132334.40	130734.80	161040.05	58340.63	58201.94	53256.68	53256.68	0.00	0.00
5	8111	SC BIOMEDICA SRL	-418.26	392959.40	133141.54	392541.14	7178.35	110760.76	107124.25	126028.05	45936.07	45755.74	41449.73	41449.73	0.00	0.00
6	8207	SC MEDIROM SRL	0.00	345360.53	120268.79	345360.53	0.00	96637.75	94628.57	116393.62	41366.84	41201.36	37700.59	37700.59	0.00	0.00
7	8301	SC ERM SRL	0.00	199087.73	71698.13	199087.73	0.00	53525.24	55612.76	67464.16	24639.05	24573.51	22485.57	22485.57	0.00	0.00
8	8205	Fund. Medicala "SPERANTA BOLNAVILOR"	-498.49	262929.02	87956.54	262430.53	0.00	75492.07	74539.92	85160.88	30407.23	30311.65	27237.66	27237.66	0.00	0.00
9	8125	SC EUROMED TEST SRL	0.00	398516.49	120331.42	398516.49	23303.32	110243.51	108995.11	118237.23	41352.60	41241.50	37737.32	37737.32	0.00	0.00
10	8130	SC KATIMED SRL	0.00	394372.08	129539.07	394372.08	5161.40	112297.05	111133.44	125164.18	44535.56	44387.50	40616.01	40616.01	0.00	0.00
11	8132	Clinica Medicala "Sfantul Andrei" SRL	0.00	262746.37	80711.50	262746.37	5359.14	76661.29	75324.57	80090.74	27739.97	27660.90	25310.63	25310.63	0.00	0.00
12	8136	CM "SFANTA ELENA" SRL	0.00	297554.33	103719.70	297554.33	0.00	84277.86	82781.50	98086.55	35893.51	35417.77	32408.42	32408.42	0.00	0.00
	8212	SC ICA MEDICAL SRL (nu are contract 01.08.2021)	0.00	188760.27	0.00	188760.27	0.00	81108.20	80688.81	26963.26	0.00	0.00	0.00	0.00	0.00	0.00
13	8133	Centrul Medical ANTARES SRL	0.00	1046099.55	190447.42	1046099.55	441091.66	164816.88	188406.35	192336.53	72433.10	58566.19	59448.13	59448.13	0.00	0.00
14	8135	CM ANTARES CT SRL	0.00	684223.08	80103.08	684223.08	418745.00	79770.00	80185.00	80884.73	30200.88	25263.85	24638.35	24638.35	0.00	0.00
15	8131	CLINICA DIAGNOSTICS PHOENIX SRL	0.00	292722.03	38172.03	292722.03	161550.00	39900.00	40400.00	39162.25	13575.00	12887.25	11709.78	11709.78	0.00	0.00
16	8209	SC SCAN EXPERT SRL	0.00	402469.12	30369.12	402469.12	281685.00	31410.00	41215.00	38839.80	10793.38	10256.42	9319.32	9319.32	0.00	0.00
17	8141	Spitalul Judetean de Urgenta Piatra Neamt	0.00	414961.15	143336.72	414961.15	8312.91	113746.94	112810.47	135134.46	49249.46	49130.89	44956.37	44956.37	0.00	0.00
18	8210	Spitalul Municipal de Urgenta ROMAN	0.00	394489.89	159364.46	394489.89	0.00	96316.79	102314.81	145963.57	54814.55	54655.19	49894.72	49894.72	0.00	0.00
19	8304	Spitalul Orasenesc "SF.DIMITRIE " Tg. Neamt	0.00	61816.93	24813.93	61816.93	0.00	16220.00	16489.00	21356.26	8531.13	8531.13	7751.67	7751.67	0.00	0.00
20	6138	Centru Medical POPARLAN SRL(echo CLIN)	0.00	19526.72	6396.72	19526.72	0.00	5620.00	5630.00	6278.44	2199.22	2199.22	1998.28	1998.28	0.00	0.00
21	6309	CMI Medicina Interna Hanganu Gabriela (echo CLIN)	0.00	9880.22	3390.22	9880.22	0.00	2740.00	2820.00	3261.14	1165.57	1165.57	1059.08	1059.08	0.00	0.00
22	7085	CCED "SF MARIA " SRL (rad.dentare)	0.00	26165.94	10895.94	26165.94	0.00	6600.00	6660.00	9502.14	3746.07	3746.07	3403.80	3403.80	0.00	0.00
	4002	CMI Dr. PENISOARA NERINA (MF) incet.01.03.2021	0.00	2580.00	0.00	2580.00	0.00	2580.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

TOTAL	-916.75	9315704.00	2240266.48	9314787.25	2454235.41	1974548.35	1993689.80	2193230.44	782952.71	758230.52	699083.25	699083.25	0.00	0.00	0.00	0.00
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Director general
Ec.Marieana Atomulesei

Director al D.R.C.
Ec.Gabriela Zamfir

intocmit,
cons.Maria Mitrea

Dimin. din val lunii Oct 2021 la SC Biomedica SRL Laborator

nr. pct initial criteriul evaluare Biomedica =	1001.00
nr. pct crit.eval.BIOMEDICA Ref.DG13652/07.09.2021 =	981.00
valoare contract 01.10.- 31.12.2021=	41867.99
val.pct. criteriul evaluare =	20.91
nr. puncte diminuare criteriul evaluare R.U.=	20.00
val.de dimin. din dim pct Eval 20*20,91 lei=	-418.26

Dimin. din val lunii Oct 2021 Fd.SPERANTA B. Laborator

nr. pct initial criteriul evaluare Fd.Speranta =	476.84
nr. pct crit.eval.BFd.Speranta Ref.DG13652/07.09.2021 =	459.70
valoare contract 01.10.- 31.12.2021=	27736.15
val.pct. criteriul evaluare =	29.08
nr. puncte diminuare criteriul evaluare R.U.=	17.14
val.de dimin. din dim pct Eval 17,14*29,08 lei=	-498.49

Situatia privind valorile de contract la furnizorii de servicii medicale paraclinice - Monitor Iulie (conf. Ref. DG13262/27.08.2021) si transfer sume Antares si Antares CT din sept in august (conform adrese DG13268,13269)

AA	Pr.	contr.	FURNIZORI PARACLINICE	dif. angajata	TOTAL anterior	TOTAL la 30.08.2021, din care:	TOTAL Monitor angajat	Monitor IULIE angajat in T3	Covid	Onc	Diabet	Cardio	Boli rare	Neuro	Cerebro	TRIM1	TRIM2	TRIM3	lab	rad	anat.pat.	IULIE
4	1	8103	Centru Medical MICROMEDICA SRL	129376.34	1790529.76	1919906.10	903318.63	129376.34	2190.90	102792.81	1005.52	18797.16	1131.63	570.00	2888.32	295637.61	291213.44	324575.72	156861.50	167714.22	0.00	92364.64
3	2	8211	SC Micromedica Roman SRL	37981.00	686211.20	724192.20	198530.00	37981.00	0.00	37981.00	0.00	0.00	0.00	0.00	0.00	156978.00	154372.00	162697.36	0.00	162697.36	0.00	47646.00
1	3	8305	SC Micromedica Tg.Neamt SRL	0.00	97018.92	97018.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28874.00	29610.00	28609.32	0.00	28609.32	0.00	6762.00
1	4	8120	Centru Medical POPARLAN SRL	0.00	477365.93	477365.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132334.40	130734.80	161040.05	149290.05	0.00	11750.00	44497.48
3	5	8111	SC BIOMEDICA SRL	1547.62	391411.78	392959.40	7178.35	1547.62	0.00	140.50	551.52	855.60	0.00	0.00	0.00	110760.76	107124.25	126028.05	126028.05	0.00	0.00	34336.24
1	6	8207	SC MEDIROM SRL	0.00	345360.53	345360.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96637.75	94628.57	116393.62	116393.62	0.00	0.00	33825.42
1	7	8301	SC ERM SRL	0.00	199087.73	199087.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53525.24	55612.76	67464.16	67464.16	0.00	0.00	18251.60
1	8	8205	Fund. Medicala "SPERANTA BOLNAVILOR"	0.00	262929.02	262929.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75492.07	74539.92	85160.88	85160.88	0.00	0.00	24442.00
3	9	8125	SC EUROMED TEST SRL	6375.40	392141.09	398516.49	23303.32	6375.40	740.32	547.79	640.00	4325.20	0.00	122.09	0.00	110243.51	108995.11	118237.23	118237.23	0.00	0.00	35643.13
1	10	8130	SC KATIMED SRL	0.00	394372.08	394372.08	5161.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112297.05	111133.44	125164.18	125164.18	0.00	0.00	36241.12
3	11	8132	Clinica Medicala "Sfantul Andrei" SRL	693.37	262053.00	262746.37	5359.14	693.37	0.00	169.17	402.58	121.62	0.00	0.00	0.00	76661.29	75324.57	80090.74	80090.74	0.00	0.00	24689.87
1	12	8136	CM "SFANTA ELENA" SRL	0.00	297554.33	297554.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84277.86	82781.50	98086.55	98086.55	0.00	0.00	26775.27
			8212 SC ICA MEDICAL SRL (nu are contract 01.08.2021)	0.00	188760.27	188760.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81108.20	80688.81	26963.26	26963.26	0.00	0.00	26963.26
3	13	8138	Centrul Medical ANTARES SRL	4003.49	1042096.06	1046099.55	441091.66	4003.49	191.75	887.49	2924.25	0.00	0.00	0.00	0.00	164816.88	188406.35	192336.53	131843.33	60493.20	0.00	61337.24
3	14	8135	CM ANTARES CT SRL	161610.00	522613.08	684223.08	418745.00	161610.00	1900.00	150170.00	800.00	1225.00	0.00	2625.00	4890.00	79770.00	80185.00	80884.73	0.00	80884.73	0.00	25420.00
3	15	8131	CLINICA DIAGNOSTICS PHOENIX SRL	22950.00	269772.03	292722.03	161550.00	22950.00	0.00	14750.00	0.00	0.00	0.00	2050.00	6150.00	39900.00	40400.00	39162.25	0.00	39162.25	0.00	12700.00
3	16	8209	SC SCAN EXPERT SRL	36720.00	365749.12	402469.12	281685.00	36720.00	1050.00	35670.00	0.00	0.00	0.00	0.00	0.00	31410.00	41215.00	38839.80	0.00	38839.80	0.00	17790.00
3	17	8141	Spitalul Judetean de Urgenta Piatra Neamt	1744.55	413216.60	414961.15	8312.91	1744.55	553.93	421.06	89.21	680.35	0.00	0.00	0.00	113746.94	112810.47	135134.46	135134.46	0.00	0.00	36754.11
1	18	8210	Spitalul Municipal de Urgenta ROMAN	0.00	394489.89	394489.89	0.00	0.00								96316.79	102314.81	145963.57	104531.99	41431.58	0.00	36493.83
1	19	8304	Spitalul Orasenesc "SF.DIMITRIE " Tg. Neamt	0.00	61816.93	61816.93	0.00	0.00								16220.00	16489.00	21356.26	0.00	21356.26	0.00	4294.00
1	20	6138	Centru Medical POPARLAN SRL(echo CLIN)	0.00	19526.72	19526.72	0.00	0.00								5620.00	5630.00	6278.44	0.00	6278.44	0.00	1880.00
1	21	6309	CMI Medicina Interna Hanganu Gabriela (echo CLIN)	0.00	9880.22	9880.22	0.00	0.00								2740.00	2820.00	3261.14	0.00	3261.14	0.00	930.00
1	22	7085	CCED "SF MARIA " SRL (rad.dentare)	0.00	26165.94	26165.94	0.00	0.00								6600.00	6660.00	9502.14	0.00	9502.14	0.00	2010.00
		4002	CMI Dr. PENISOARA NERINA (MF) incet.01.03.2021	0.00	2580.00	2580.00	0.00									2580.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL				403001.77	8912702.23	9315704.00	2454235.41	403001.77	6626.90	343529.82	6413.08	26004.93	1131.63	5367.09	13928.32	1974548.35	1993689.80	2193230.44	1521250.00	660230.44	11750.00	652047.21

Director general
Ec.Marieana Atomulesei

Director al D.R.C.
Ec.Gabriela Zamfir

intocmit,
cons.Maria Mitrea

ata privind valorile de contract la furnizorii de servicii medicale paraclinice - Monitor Iulie (conf. Ref. 13262/27.08.2021) si transfer sume Antares si Antares din sept in august (conform adrese DG13268,13269)

contr.	FURNIZORI PARACLINICE	lab	rad	anat. pat.	AUG	laborator	radiologie-imagistica	anat.pat.	SEPT	lab	rad	anat.pat.	TRIM4, din care:	OCT	lab	rad	anat.pat.	NOV	DEC
8103	Centru Medical MICROMEDICA SRL	46852.64	45512.00	0.00	116862.83	55078.23	61784.60	0.00	115348.25	54930.63	60417.62	0.00	105160.70	105160.70	50263.32	54897.38	0.00	0.00	0.00
8211	SC Micromedica Roman SRL	0.00	47646.00	0.00	58246.40	0.00	58246.40	0.00	56804.96	0.00	56804.96	0.00	51614.84	51614.84	0.00	51614.84	0.00	0.00	0.00
8305	SC Micromedica Tg.Neamt SRL	0.00	6762.00	0.00	10923.66	0.00	10923.66	0.00	10923.66	0.00	10923.66	0.00	9925.60	9925.60	0.00	9925.60	0.00	0.00	0.00
8120	Centru Medical POPARLAN SRL	43457.48	0.00	1040.00	58340.63	52985.63	0.00	5355.00	58201.94	52846.94	0.00	5355.00	53256.68	53256.68	48356.68	0.00	4900.00	0.00	0.00
8111	SC BIOMEDICA SRL	34336.24	0.00	0.00	45936.07	45936.07	0.00	0.00	45755.74	45755.74	0.00	0.00	41867.99	41867.99	41867.99	0.00	0.00	0.00	0.00
8207	SC MEDIROM SRL	33825.42	0.00	0.00	41366.84	41366.84	0.00	0.00	41201.36	41201.36	0.00	0.00	37700.59	37700.59	37700.59	0.00	0.00	0.00	0.00
8301	SC ERM SRL	18251.60	0.00	0.00	24639.05	24639.05	0.00	0.00	24573.51	24573.51	0.00	0.00	22485.57	22485.57	22485.57	0.00	0.00	0.00	0.00
8205	Fund. Medicala "SPERANTA BOLNAVILOR"	24442.00	0.00	0.00	30407.23	30407.23	0.00	0.00	30311.65	30311.65	0.00	0.00	27736.15	27736.15	27736.15	0.00	0.00	0.00	0.00
8125	SC EUROMED TEST SRL	35643.13	0.00	0.00	41352.60	41352.60	0.00	0.00	41241.50	41241.50	0.00	0.00	37737.32	37737.32	37737.32	0.00	0.00	0.00	0.00
8130	SC KATIMED SRL	36241.12	0.00	0.00	44535.56	44535.56	0.00	0.00	44387.50	44387.50	0.00	0.00	40616.01	40616.01	40616.01	0.00	0.00	0.00	0.00
8132	Clinica Medicala "Sfantul Andrei" SRL	24689.87	0.00	0.00	27739.97	27739.97	0.00	0.00	27660.90	27660.90	0.00	0.00	25310.63	25310.63	25310.63	0.00	0.00	0.00	0.00
8136	CM "SFANTA ELENA" SRL	26775.27	0.00	0.00	35893.51	35893.51	0.00	0.00	35417.77	35417.77	0.00	0.00	32408.42	32408.42	32408.42	0.00	0.00	0.00	0.00
8212	SC ICA MEDICAL SRL (nu are contract 01.08.2021)	26963.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8133	Centrul Medical ANTARES SRL	39224.24	22113.00	0.00	72433.10	51001.56	21431.54	0.00	58566.19	41617.53	16948.66	0.00	59448.13	59448.13	42316.17	17131.96	0.00	0.00	0.00
8135	CM ANTARES CT SRL	0.00	25420.00	0.00	30200.88	0.00	30200.88	0.00	25263.85	0.00	25263.85	0.00	24638.35	24638.35	0.00	24638.35	0.00	0.00	0.00
8131	CLINICA DIAGNOSTICS PHOENIX SRL	0.00	12700.00	0.00	13575.00	0.00	13575.00	0.00	12887.25	0.00	12887.25	0.00	11709.78	11709.78	0.00	11709.78	0.00	0.00	0.00
8209	SC SCAN EXPERT SRL	0.00	17790.00	0.00	10793.38	0.00	10793.38	0.00	10256.42	0.00	10256.42	0.00	9319.32	9319.32	0.00	9319.32	0.00	0.00	0.00
8141	Spitalul Judetean de Urgenta Piatra Neamt	36754.11	0.00	0.00	49249.46	49249.46	0.00	0.00	49130.89	49130.89	0.00	0.00	44956.37	44956.37	44956.37	0.00	0.00	0.00	0.00
8210	Spitalul Municipal de Urgenta ROMAN	31649.83	4844.00	0.00	54814.55	36441.08	18373.47	0.00	54655.19	36441.08	18214.11	0.00	49894.72	49894.72	33344.78	16549.94	0.00	0.00	0.00
8304	Spitalul Orasenesc "SF.DIMITRIE " Tg. Neamt	0.00	4294.00	0.00	8531.13	0.00	8531.13	0.00	8531.13	0.00	8531.13	0.00	7751.67	7751.67	0.00	7751.67	0.00	0.00	0.00
6138	Centru Medical POPARLAN SRL(echo CLIN)	0.00	1880.00	0.00	2199.22	0.00	2199.22	0.00	2199.22	0.00	2199.22	0.00	1998.28	1998.28	0.00	1998.28	0.00	0.00	0.00
6309	CMI Medicina Interna Hanganu Gabriela (echo CLIN)	0.00	930.00	0.00	1165.57	0.00	1165.57	0.00	1165.57	0.00	1165.57	0.00	1059.08	1059.08	0.00	1059.08	0.00	0.00	0.00
7085	CCED "SF MARIA " SRL (rad.dentare)	0.00	2010.00	0.00	3746.07	0.00	3746.07	0.00	3746.07	0.00	3746.07	0.00	3403.80	3403.80	0.00	3403.80	0.00	0.00	0.00
4002	CMI Dr. PENISOARA NERINA (MF) <i>in cet.</i> 01.03.2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL		###	191901.00	1040.00	782952.71	536626.79	240970.92	5355.00	758230.52	525517.00	227358.52	5355.00	700000.00	700000.00	485100.00	210000.00	4900.00	0.00	0.00

contr.	FURNIZORI PARACLINICE	DEC
8103	Centru Medical MICROMEDICA SRL	0.00
8211	SC Micromedica Roman SRL	0.00
8305	SC Micromedica Tg.Neamt SRL	0.00
8120	Centru Medical POPARLAN SRL	0.00
8111	SC BIOMEDICA SRL	0.00
8207	SC MEDIROM SRL	0.00
8301	SC ERM SRL	0.00
8205	Fund. Medicala "SPERANTA BOLNAVILOR"	0.00
8125	SC EUROMED TEST SRL	0.00
8130	SC KATIMED SRL	0.00
8132	Clinica Medicala "Sfantul Andrei" SRL	0.00
8136	CM "SFANTA ELENA" SRL	0.00
8212	SC ICA MEDICAL SRL (nu mai are contract 01.08.202	0.00
8133	Centrul Medical ANTARES SRL	0.00
8135	CM ANTARES CT SRL	0.00
8131	CLINICA DIAGNOSTICS PHOENIX SRL	0.00
8209	SC SCAN EXPERT SRL	0.00
8141	Spitalul Judetean de Urgenta Piatra Neamt	0.00
8210	Spitalul Municipal de Urgenta ROMAN	0.00
8304	Spitalul Orasenesc "SF.DIMITRIE " Tg. Neamt	0.00
6138	Centru Medical POPARLAN SRL(echo CLIN)	0.00
6309	CMI Medicina Interna Hanganu Gabriela (echo CLIN)	0.00
7085	CCED "SF MARIA " SRL (rad.dentare)	0.00
4002	CMI Dr. PENISOARA NERINA (MF) <i>incer</i> .01.03.2021	0.00

TOTAL	0.00
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Situatia privind valorile de contract la furnizorii de servicii medicale paraclinice servicii MONITOR 6 2021 CONF Ref. nr. DG11754/02.08.2021

nr.	contr.	FURNIZORI PARACLINICE	dif. angajata	TOTAL anterior	TOTAL la 04.08.2021, din care:	TOTAL Monitor angajat (dec 2020 Ian_IUN_2021)	Monitor IUNIE angajat in T3	Covid	Onc	Diabet	Cardio	Boli rare	Neuro	Cerebro	TRIM1	TRIM2
1	8103	Centru Medical MICROMEDICA SRL	107063.56	1681954.35	1789017.91	773942.29	107063.56	3792.36	87441.84	2059.01	10779.69	0.00	1350.66	1640.00	295637.61	291213.44
2	8211	SC Micromedica Roman SRL	36892.00	647889.34	684781.34	160549.00	36892.00	0.00	36892.00	0.00	0.00	0.00	0.00	0.00	156978.00	154372.00
3	8305	SC Micromedica Tg.Neamt SRL	0.00	100997.02	100997.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28874.00	29610.00
4	8120	Centru Medical POPARLAN SRL	0.00	478190.47	478190.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132334.40	130734.80
5	8111	SC BIOMEDICA SRL	1769.31	389535.44	391304.75	5630.73	1769.31	402.40	0.00	1158.79	208.12	0.00	0.00	0.00	110760.76	107124.25
6	8207	SC MEDIROM SRL	0.00	345255.09	345255.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96637.75	94628.57
7	8301	SC ERM SRL	0.00	199030.84	199030.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53525.24	55612.76
8	8205	Fund. Medicala "SPERANTA BOLNAVILOR"	0.00	262852.83	262852.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75492.07	74539.92
9	8125	SC EUROMED TEST SRL	6472.26	385557.73	392029.99	16927.92	6472.26	1037.84	348.13	327.31	4758.98	0.00	0.00	0.00	110243.51	108995.11
10	8130	SC KATIMED SRL	0.00	394259.11	394259.11	5161.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112297.05	111133.44
11	8132	Clinica Medicala "Sfantul Andrei" SRL	610.43	261365.61	261976.04	4665.77	610.43	183.46	0.00	361.60	65.37	0.00	0.00	0.00	76661.29	75324.57
12	8136	CM "SFANTA ELENA" SRL	0.00	297470.87	297470.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84277.86	82781.50
	8212	SC ICA MEDICAL SRL (nu mai are contract 01.08.2021)	0.00	188899.30	188899.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81108.20	80688.81
13	8133	Centrul Medical ANTARES SRL	83630.94	957679.24	1041310.18	437088.17	83630.94	980.00	76272.14	5134.09	89.71	0.00	0.00	1155.00	164816.88	188406.35
14	8135	CM ANTARES CT SRL	24875.00	496975.22	521850.22	257135.00	24875.00	700.00	19125.00	0.00	0.00	0.00	2100.00	2950.00	79770.00	80185.00
15	8131	CLINICA DIAGNOSTICS PHOENIX SRL	33050.00	236340.90	269390.90	138600.00	33050.00	0.00	21650.00	0.00	0.00	0.00	6150.00	5250.00	39900.00	40400.00
16	8209	SC SCAN EXPERT SRL	41619.64	323595.60	365215.24	244965.00	42475.00	2725.00	38500.00	1250.00	0.00	0.00	0.00	0.00	31410.00	41215.00
17	8141	Spitalul Judetean de Urgenta Piatra Neamt	2139.09	410962.94	413102.03	6568.36	2139.09	283.13	227.43	236.98	1284.48	0.00	107.07	0.00	113746.94	112810.47
18	8210	Spitalul Municipal de Urgenta ROMAN	0.00	394493.87	394493.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96316.79	102314.81
19	8304	Spitalul Orasenesc "SF.DIMITRIE " Tg. Neamt	0.00	62906.11	62906.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16220.00	16489.00
20	6138	Centru Medical POPARLAN SRL(echo CLIN)	0.00	19530.83	19530.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5620.00	5630.00
21	6309	CMI Medicina Interna Hanganu Gabriela (echo CLIN)	0.00	9885.71	9885.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2740.00	2820.00
22	7085	CCED "SF MARIA " SRL (rad.dentare)	0.00	26371.58	26371.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6600.00	6660.00
	4002	CMI Dr. PENISOARA NERINA (MF) <i>inctet</i> .01.03.2021	0.00	2580.00	2580.00	0.00	0.00								2580.00	0.00

TOTAL	338122.23	8574580.00	8912702.23	2051233.64	338977.59	10104.19	280456.54	10527.78	17186.35	0.00	9707.73	10995.00	1974548.35	1993689.80
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Director general
Ec.Marieana Atomulesci

Director al D.R.C.
Ec.Gabriela Zamfir

intocmit,
cons.Maria

Lista privind valorile de contract la furnizorii de servicii medicale paraclinice servicii MONITOR_6 2021 CONF
Ref. nr. DG11754/02.08.2021

contr.	FURNIZORI PARACLINICE	TRIM3	AUG= SEPT	laborator	radiologic- imagistica	anat.pat.	TRIM4, din care:	OCT	lab	rad	anat. pat.	NOV	lab	rad	anat. pat.	DEC
8103	Centru Medical MICROMEDICA SRL	323063.87	115348.25	54930.63	60417.62	0.00	105160.70	105160.70	50263.32	54897.38	0.00	0.00	0.00	0.00	0.00	0.00
8211	SC Micromedica Roman SRL	161267.50	56804.96	0.00	56804.96	0.00	51614.84	51614.84	0.00	51614.84	0.00	0.00	0.00	0.00	0.00	0.00
8305	SC Micromedica Tg.Neamt SRL	32587.42	10923.66	0.00	10923.66	0.00	9925.60	9925.60	0.00	9925.60	0.00	0.00	0.00	0.00	0.00	0.00
8120	Centru Medical POPARLAN SRL	161864.59	58201.94	52846.94	0.00	5355.00	53256.68	53256.68	48356.68	0.00	4900.00	0.00	0.00	0.00	0.00	0.00
8111	SC BIOMEDICA SRL	125921.02	45755.74	45755.74	0.00	0.00	41867.99	41867.99	41867.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8207	SC MEDIROM SRL	116288.18	41201.36	41201.36	0.00	0.00	37700.59	37700.59	37700.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8301	SC ERM SRL	67407.27	24573.51	24573.51	0.00	0.00	22485.57	22485.57	22485.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8205	Fund. Medicala "SPERANTA BOLNAVILOR"	85084.69	30311.65	30311.65	0.00	0.00	27736.15	27736.15	27736.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8125	SC EUROMED TEST SRL	118126.13	41241.50	41241.50	0.00	0.00	37737.32	37737.32	37737.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8130	SC KATIMED SRL	125051.21	44387.50	44387.50	0.00	0.00	40616.01	40616.01	40616.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8132	Clinica Medicala "Sfantul Andrei" SRL	80013.78	27660.90	27660.90	0.00	0.00	25310.63	25310.63	25310.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8136	CM "SFANTA ELENA" SRL	98003.09	35417.77	35417.77	0.00	0.00	32408.42	32408.42	32408.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8212	SC ICA MEDICAL SRL (nu mai are contract 01.08.2021)	27102.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8133	Centrul Medical ANTARES SRL	191550.65	65100.19	46245.53	18854.66	0.00	59448.13	59448.13	42316.17	17131.96	0.00	0.00	0.00	0.00	0.00	0.00
8135	CM ANTARES CT SRL	80121.87	27115.85	0.00	27115.85	0.00	24638.35	24638.35	0.00	24638.35	0.00	0.00	0.00	0.00	0.00	0.00
8131	CLINICA DIAGNOSTICS PHOENIX SRL	38781.12	12887.25	0.00	12887.25	0.00	11709.78	11709.78	0.00	11709.78	0.00	0.00	0.00	0.00	0.00	0.00
8209	SC SCAN EXPERT SRL	38305.92	10256.42	0.00	10256.42	0.00	9319.32	9319.32	0.00	9319.32	0.00	0.00	0.00	0.00	0.00	0.00
8141	Spitalul Judetean de Urgenta Piatra Neamt	135019.89	49130.89	49130.89	0.00	0.00	44956.37	44956.37	44956.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8210	Spitalul Municipal de Urgenta ROMAN	145967.55	54655.19	36441.08	18214.11	0.00	49894.72	49894.72	33344.78	16549.94	0.00	0.00	0.00	0.00	0.00	0.00
8304	Spitalul Orasenesc "SF.DIMITRIE " Tg. Neamt	22445.44	8531.13	0.00	8531.13	0.00	7751.67	7751.67	0.00	7751.67	0.00	0.00	0.00	0.00	0.00	0.00
6138	Centru Medical POPARLAN SRL(echo CLIN)	6282.55	2199.22	0.00	2199.22	0.00	1998.28	1998.28	0.00	1998.28	0.00	0.00	0.00	0.00	0.00	0.00
6309	CMI Medicina Interna Hanganu Gabriela (echo CLIN)	3266.63	1165.57	0.00	1165.57	0.00	1059.08	1059.08	0.00	1059.08	0.00	0.00	0.00	0.00	0.00	0.00
7085	CCED "SF MARIA " SRL (rad.dentare)	9707.78	3746.07	0.00	3746.07	0.00	3403.80	3403.80	0.00	3403.80	0.00	0.00	0.00	0.00	0.00	0.00
4002	CMI Dr. PENISOARA NERINA (MF) incet.01.03.2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

TOTAL		2193230.44	766616.52	530145.00	231116.52	5355.00	700000.00	700000.00	485100.00	210000.00	4900.00	0.00	0.00	0.00	0.00	0.00
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Serviciul CDSM NR: pentru site

Situatia privind valorile de contract la furnizorii de servicii medicale paraclinice AUGUST _ DECEMBRIE 2021

8574580.00 1712256.05 3968238.15

nr. inreg	nr. contr.	FURNIZORI PARACLINICE	Jan	Iulie	Aug	Dec	TOTAL la 30.07.2021, din care:	TOTAL Monitor angajat (dec_2020 Ian_APR 2021)	TRIMI	lab	rad	anat.pat.	IAN	lab	rad	anat.pat.	FEB	lab	rad	anat.pat.	
5510	1	8103 Centru Medical MICROMEDICA SRL	1346097.15	335857.20	1681954.35	666878.73	295637.61	145284.61	150353.00	0.00	97239.30	48435.30	48804.00	0.00	99474.88	48966.88	50508.00	0.00			
5511	2	8211 SC Micromedica Roman SRL	482664.58	165224.76	647889.34	123657.00	156978.00	0.00	156978.00	0.00	50968.00	0.00	50968.00	0.00	52708.00	0.00	52708.00	0.00			
5512	3	8305 SC Micromedica Tg.Neamt SRL	69224.10	31772.92	100997.02	0.00	28874.00	0.00	28874.00	0.00	9139.00	0.00	9139.00	0.00	8915.00	0.00	8915.00	0.00			
5513	4	8120 Centru Medical POPARLAN SRL	308529.91	169660.56	478190.47	0.00	132334.40	128884.40	0.00	3450.00	43962.65	43242.65	0.00	720.00	48721.16	47481.16	0.00	1240.00			
5514	5	8111 SC BIOMEDICA SRL	256155.97	133379.47	389535.44	3861.42	110760.76	110760.76	0.00	0.00	37051.67	37051.67	0.00	0.00	37271.66	37271.66	0.00	0.00			
5515	6	8207 SC MEDIROM SRL	225151.78	120103.31	345255.09	0.00	96637.75	96637.75	0.00	0.00	32318.02	32318.02	0.00	0.00	32695.64	32695.64	0.00	0.00			
5516	7	8301 SC ERM SRL	127398.25	71632.59	199030.84	0.00	53525.24	53525.24	0.00	0.00	16600.41	16600.41	0.00	0.00	18550.61	18550.61	0.00	0.00			
5517	8	8205 Fund. Medicala "SPERANTA BOLNAVILOR"	174493.38	88359.45	262852.83	0.00	75492.07	75492.07	0.00	0.00	25370.16	25370.16	0.00	0.00	25446.20	25446.20	0.00	0.00			
5518	9	8125 SC EUROMED TEST SRL	265337.41	120220.32	385557.73	10455.66	110243.51	110243.51	0.00	0.00	36719.82	36719.82	0.00	0.00	37727.36	37727.36	0.00	0.00			
5519	10	8130 SC KATIMED SRL	264868.10	129391.01	394259.11	5161.40	112297.05	112297.05	0.00	0.00	37402.22	37402.22	0.00	0.00	37808.13	37808.13	0.00	0.00			
5520	11	8132 Clinica Medicala "Sfantul Andrei" SRL	180733.18	80632.43	261365.61	4055.34	76661.29	76661.29	0.00	0.00	25615.86	25615.86	0.00	0.00	25893.81	25893.81	0.00	0.00			
5521	12	8136 CM "SFANTA ELENA" SRL	194226.91	103243.96	297470.87	0.00	84277.86	84277.86	0.00	0.00	27855.38	27855.38	0.00	0.00	28490.15	28490.15	0.00	0.00			
5522	14	8212 SC ICA MEDICAL SRL (nu mai are contract 01.08.2	188899.30	0.00	188899.30	0.00	81108.20	81108.20	0.00	0.00	27236.56	27236.56	0.00	0.00	26994.41	26994.41	0.00	0.00			
5523	14	8133 Centrul Medical ANTARES SRL	768030.73	189648.51	957679.24	353457.23	164816.88	97282.88	67534.00	0.00	50021.19	28520.19	21501.00	0.00	53569.06	29643.06	23926.00	0.00			
5524	15	8135 CM ANTARES CT SRL	418105.17	78870.05	496975.22	232260.00	79770.00	0.00	79770.00	0.00	25910.00	0.00	25910.00	0.00	27175.00	0.00	27175.00	0.00			
5525	16	8131 CLINICA DIAGNOSTICS PHOENIX SRL	198856.62	37484.28	236340.90	105550.00	39900.00	0.00	39900.00	0.00	12750.00	0.00	12750.00	0.00	13600.00	0.00	13600.00	0.00			
5526	17	8209 SC SCAN EXPERT SRL	293763.44	29832.16	323595.60	203345.36	31410.00	0.00	31410.00	0.00	10150.00	0.00	10150.00	0.00	10600.00	0.00	10600.00	0.00			
5527	18	8141 Spitalul Judetean de Urgenta Piatra Neamt	267744.79	143218.15	410962.94	4429.27	113746.94	113746.94	0.00	0.00	37879.14	37879.14	0.00	0.00	38263.22	38263.22	0.00	0.00			
5528	19	8210 Spitalul Municipal de Urgenta ROMAN	235288.77	159205.10	394493.87	0.00	96316.79	95776.79	540.00	0.00	31939.18	31939.18	0.00	0.00	32421.98	32421.98	0.00	0.00			
5529	20	8304 Spitalul Orasenesc "SF.DIMITRIE " Tg. Neamt	38092.18	24813.93	62906.11	0.00	16220.00	0.00	16220.00	0.00	5283.00	0.00	5283.00	0.00	5535.00	0.00	5535.00	0.00			
5530	21	6138 Centru Medical POPARLAN SRL(echo CLIN)	13134.11	6396.72	19530.83	0.00	5620.00	0.00	5620.00	0.00	1870.00	0.00	1870.00	0.00	1860.00	0.00	1860.00	0.00			
5531	22	6309 CMI Medicina Interna Hanganu Gabriela (echo CL	6495.49	3390.22	9885.71	0.00	2740.00	0.00	2740.00	0.00	930.00	0.00	930.00	0.00	870.00	0.00	870.00	0.00			
5532	23	7085 CCED "SF MARIA " SRL (rad.dentare)	15475.64	10895.94	26371.58	0.00	6600.00	0.00	6600.00	0.00	2190.00	0.00	2190.00	0.00	2190.00	0.00	2190.00	0.00			
		4002 CMI Dr. PENISOARA NERINA (MF) incet.01.03.2021	2580.00	0.00	2580.00	0.00	2580.00	0.00	2580.00	0.00	1260.00	0.00	1260.00	0.00	1320.00	0.00	1320.00	0.00			

TOTAL			6341346.96	2233233.04	8574580.00	1713111.41	1974548.35	1381979.35	589119.00	3450.00	647661.56	456186.56	190755.00	720.00	668101.27	467654.27	199207.00	1240.00			
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Serviciul CDSM NR: pentru site

Situatia privind valorile de contract la furnizorii de servicii medicale paraclinice AUGUST _ DECEMBRIE 2021

contr.	FURNIZORI PARACLINICE	MAR	lab	rad	anat.pat.	TRIM2	lab	rad	anat.pat.	Aprilie	lab	rad	anat.pat.	MAI	lab	rad	anat.pat.	IUNIE	lab	rad
8103	Centru Medical MICROMEDICA SRL	98923.43	47882.43	51041.00	0.00	291213.44	143462.44	147751.00	0.00	98170.59	47910.59	50260.00	0.00	98327.60	47721.60	50606.00	0.00	94715.25	47830.25	46885.00
8211	SC Micromedica Roman SRL	53302.00	0.00	53302.00	0.00	154372.00	0.00	154372.00	0.00	52446.00	0.00	52446.00	0.00	52836.00	0.00	52836.00	0.00	49090.00	0.00	49090.00
8305	SC Micromedica Tg.Neamt SRL	10820.00	0.00	10820.00	0.00	29610.00	0.00	29610.00	0.00	9409.00	0.00	9409.00	0.00	9523.00	0.00	9523.00	0.00	10678.00	0.00	10678.00
8120	Centru Medical POPARLAN SRL	39650.59	38160.59	0.00	1490.00	130734.80	127444.80	0.00	3290.00	43570.71	42570.71	0.00	1000.00	43344.30	42374.30	0.00	970.00	43819.79	42499.79	0.00
8111	SC BIOMEDICA SRL	36437.43	36437.43	0.00	0.00	107124.25	107124.25	0.00	0.00	36789.17	36789.17	0.00	0.00	35160.32	35160.32	0.00	0.00	35174.76	35174.76	0.00
8207	SC MEDIROM SRL	31624.09	31624.09	0.00	0.00	94628.57	94628.57	0.00	0.00	31616.71	31616.71	0.00	0.00	31487.46	31487.46	0.00	0.00	31524.40	31524.40	0.00
8301	SC ERM SRL	18374.22	18374.22	0.00	0.00	55612.76	55612.76	0.00	0.00	18606.05	18606.05	0.00	0.00	18509.13	18509.13	0.00	0.00	18497.58	18497.58	0.00
8205	Fund. Medicala "SPERANTA BOLNAVILOR"	24675.71	24675.71	0.00	0.00	74539.92	74539.92	0.00	0.00	24904.07	24904.07	0.00	0.00	24751.64	24751.64	0.00	0.00	24884.21	24884.21	0.00
8125	SC EUROMED TEST SRL	35796.33	35796.33	0.00	0.00	108995.11	108995.11	0.00	0.00	36403.79	36403.79	0.00	0.00	36262.50	36262.50	0.00	0.00	36328.82	36328.82	0.00
8130	SC KATIMED SRL	37086.70	37086.70	0.00	0.00	111133.44	111133.44	0.00	0.00	37113.19	37113.19	0.00	0.00	36966.17	36966.17	0.00	0.00	37054.08	37054.08	0.00
8132	Clinica Medicala "Sfantul Andrei" SRL	25151.62	25151.62	0.00	0.00	75324.57	75324.57	0.00	0.00	25167.10	25167.10	0.00	0.00	24985.61	24985.61	0.00	0.00	25171.86	25171.86	0.00
8136	CM "SFANTA ELENA" SRL	27932.33	27932.33	0.00	0.00	82781.50	82781.50	0.00	0.00	27660.55	27660.55	0.00	0.00	27553.56	27553.56	0.00	0.00	27567.39	27567.39	0.00
8212	SC ICA MEDICAL SRL (nu mai are contract 01.08.2	26877.23	26877.23	0.00	0.00	80688.81	80688.81	0.00	0.00	26564.52	26564.52	0.00	0.00	27542.51	27542.51	0.00	0.00	26581.78	26581.78	0.00
8133	Centrul Medical ANTARES SRL	61226.63	39119.63	22107.00	0.00	188406.35	119953.35	68453.00	0.00	62776.30	39994.30	22782.00	0.00	64268.29	41299.29	22969.00	0.00	61361.76	38659.76	22702.00
8135	CM ANTARES CT SRL	26685.00	0.00	26685.00	0.00	80185.00	0.00	80185.00	0.00	26695.00	0.00	26695.00	0.00	26850.00	0.00	26850.00	0.00	26640.00	0.00	26640.00
8131	CLINICA DIAGNOSTICS PHOENIX SRL	13550.00	0.00	13550.00	0.00	40400.00	0.00	40400.00	0.00	13450.00	0.00	13450.00	0.00	13350.00	0.00	13350.00	0.00	13600.00	0.00	13600.00
8209	SC SCAN EXPERT SRL	10660.00	0.00	10660.00	0.00	41215.00	0.00	41215.00	0.00	11515.00	0.00	11515.00	0.00	11445.00	0.00	11445.00	0.00	18255.00	0.00	18255.00
8141	Spitalul Judetean de Urgenta Piatra Neamt	37604.58	37604.58	0.00	0.00	112810.47	112810.47	0.00	0.00	37708.81	37708.81	0.00	0.00	37458.74	37458.74	0.00	0.00	37642.92	37642.92	0.00
8210	Spitalul Municipal de Urgenta ROMAN	31955.63	31415.63	540.00	0.00	102314.81	95517.81	6797.00	0.00	32880.63	31782.63	1098.00	0.00	34152.35	31888.35	2264.00	0.00	35281.83	31846.83	3435.00
8304	Spitalul Orasenesc "SF.DIMITRIE " Tg. Neamt	5402.00	0.00	5402.00	0.00	16489.00	0.00	16489.00	0.00	5561.00	0.00	5561.00	0.00	5537.00	0.00	5537.00	0.00	5391.00	0.00	5391.00
6138	Centru Medical POPARLAN SRL(echo CLIN)	1890.00	0.00	1890.00	0.00	5630.00	0.00	5630.00	0.00	1870.00	0.00	1870.00	0.00	1880.00	0.00	1880.00	0.00	1880.00	0.00	1880.00
6309	CMI Medicina Interna Hanganu Gabriela (echo CLIN)	940.00	0.00	940.00	0.00	2820.00	0.00	2820.00	0.00	940.00	0.00	940.00	0.00	940.00	0.00	940.00	0.00	940.00	0.00	940.00
7085	CCED "SF MARIA " SRL (rad.dentare)	2220.00	0.00	2220.00	0.00	6660.00	0.00	6660.00	0.00	2220.00	0.00	2220.00	0.00	2220.00	0.00	2220.00	0.00	2220.00	0.00	2220.00
4002	CMI Dr. PENISOARA NERINA (MF) incet.01.03.2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL		658785.52	458138.52	199157.00	1490.00	1993689.80	1390017.80	600382.00	3290.00	664038.19	464792.19	198246.00	1000.00	665351.18	463961.18	200420.00	970.00	664300.43	461264.43	201716.00

Serviciul CDSM NR: pentru site

Situatia privind valorile de contract la furnizorii de servicii
medicale paraclinice AUGUST _ DECEMBRIE 2021

contr.	FURNIZORI PARACLINICE	anat. pat.
8103	Centru Medical MICROMEDICA SRL	0.00
8211	SC Micromedica Roman SRL	0.00
8305	SC Micromedica Tg.Neamt SRL	0.00
8120	Centru Medical POPARLAN SRL	4900.00
8111	SC BIOMEDICA SRL	0.00
8207	SC MEDIROM SRL	0.00
8301	SC ERM SRL	0.00
8205	Fund. Medicala "SPERANTA BOLNAVILOR"	0.00
8125	SC EUROMED TEST SRL	0.00
8130	SC KATIMED SRL	0.00
8132	Clinica Medicala "Sfantul Andrei" SRL	0.00
8136	CM "SFANTA ELENA" SRL	0.00
8212	SC ICA MEDICAL SRL (nu mai are contract 01.08.2	0.00
8133	Centrul Medical ANTARES SRL	0.00
8135	CM ANTARES CT SRL	0.00
8131	CLINICA DIAGNOSTICS PHOENIX SRL	0.00
8209	SC SCAN EXPERT SRL	0.00
8141	Spitalul Judetean de Urgenta Piatra Neamt	0.00
8210	Spitalul Municipal de Urgenta ROMAN	0.00
8304	Spitalul Orasenesc "SF.DIMITRIE " Tg. Neamt	0.00
6138	Centru Medical POPARLAN SRL(echo CLIN)	0.00
6309	CMI Medicina Interna Hanganu Gabriela (echo CLI	0.00
7085	CCED "SF MARIA " SRL (rad.dentare)	0.00
4002	CMI Dr. PENISOARA NERINA (MF) <i>incet.01.03.2021</i>	0.00

TOTAL	4900.00
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Situatia privind valorile de contract la furnizorii de servicii medicale paraclinice IANUARIE - IULIE_2021

nr.	contr.	FURNIZORI PARACLINICE	dif. angajata	TOTAL anterior	TOTAL la 30.06.2021, din care:	TOTAL Monitor angajat (dec.2020 Ian_APR 2021)	TRIM1	TRIM2	Aprilie	MAI	IUNIE	lab	rad	anat.pat.	TRIM3	IULIE	lab	rad	anat. pat.
1	8103	Centru Medical MICROMEDICA SRL	92367.37	1253731.75	1346099.12	666878.73	295637.61	291215.41	98170.59	98327.60	94717.22	47832.20	46885.02	0.00	92367.37	92367.37	46854.20	45513.17	0.00
2	8211	SC Micromedica Roman SRL	47657.58	435008.45	482666.03	123657.00	156978.00	154373.45	52446.00	52836.00	49091.45	0.00	49091.45	0.00	47657.58	47657.58	0.00	47657.58	0.00
3	8305	SC Micromedica Tg.Neamt SRL	10740.10	58624.37	69364.47	0.00	28874.00	29750.37	9409.00	9523.00	10818.37	0.00	10818.37	0.00	10740.10	10740.10	0.00	10740.10	0.00
4	8120	Centru Medical POPARLAN SRL	45460.71	263783.31	309244.02	0.00	132334.40	131448.91	43570.71	43344.30	44533.90	42503.90	0.00	2030.00	45460.71	45460.71	43460.71	0.00	2000.00
5	8111	SC BIOMEDICA SRL	34409.54	221747.09	256156.63	3861.42	110760.76	107124.91	36789.17	35160.32	35175.42	35175.42	0.00	0.00	34409.54	34409.54	34409.54	0.00	0.00
6	8207	SC MEDIROM SRL	33885.46	191267.11	225152.57	0.00	96637.75	94629.36	31616.71	31487.46	31525.19	31525.19	0.00	0.00	33885.46	33885.46	33885.46	0.00	0.00
7	8301	SC ERM SRL	18260.25	109160.71	127420.96	0.00	53525.24	55635.47	18606.05	18509.13	18520.29	18520.29	0.00	0.00	18260.25	18260.25	18260.25	0.00	0.00
8	8205	Fund. Medicala "SPERANTA BOLNAVILOR"	24461.39	150064.76	174526.15	0.00	75492.07	74572.69	24904.07	24751.64	24916.98	24916.98	0.00	0.00	24461.39	24461.39	24461.39	0.00	0.00
9	8125	SC EUROMED TEST SRL	35643.13	229700.83	265343.96	10455.66	110243.51	109001.66	36403.79	36262.50	36335.37	36335.37	0.00	0.00	35643.13	35643.13	35643.13	0.00	0.00
10	8130	SC KATIMED SRL	36276.21	228593.76	264869.97	5161.40	112297.05	111135.31	37113.19	36966.17	37055.95	37055.95	0.00	0.00	36276.21	36276.21	36276.21	0.00	0.00
11	8132	Clinica Medicala "Sfantul Andrei" SRL	24691.98	156041.20	180733.18	4055.34	76661.29	75324.57	25167.10	24985.61	25171.86	25171.86	0.00	0.00	24691.98	24691.98	24691.98	0.00	0.00
12	8136	CM "SFANTA ELENA" SRL	27167.55	167060.79	194228.34	0.00	84277.86	82782.93	27660.55	27553.56	27568.82	27568.82	0.00	0.00	27167.55	27167.55	27167.55	0.00	0.00
14	8212	SC ICA MEDICAL SRL	27102.29	162361.87	189464.16	0.00	81108.20	81253.67	26564.52	27542.51	27146.64	27146.64	0.00	0.00	27102.29	27102.29	27102.29	0.00	0.00
14	8133	Centrul Medical ANTARES SRL	61350.27	706729.60	768079.87	353457.23	164816.88	188455.49	62776.30	64268.29	61410.90	38695.51	22715.39	0.00	61350.27	61350.27	39230.00	22120.27	0.00
15	8135	CM ANTARES CT SRL	25892.77	392212.40	418105.17	232260.00	79770.00	80182.40	26695.00	26850.00	26637.40	0.00	26637.40	0.00	25892.77	25892.77	0.00	25892.77	0.00
16	8131	CLINICA DIAGNOSTICS PHOENIX SRL	13006.62	185878.53	198885.15	105550.00	39900.00	40428.53	13450.00	13350.00	13628.53	0.00	13628.53	0.00	13006.62	13006.62	0.00	13006.62	0.00
17	8209	SC SCAN EXPERT SRL	17793.08	275172.03	292965.11	202490.00	31410.00	41272.03	11515.00	11445.00	18312.03	0.00	18312.03	0.00	17793.08	17793.08	0.00	17793.08	0.00
18	8141	Spitalul Judetean de Urgenta Piatra Neamt	36758.11	231005.55	267763.66	4429.27	113746.94	112829.34	37708.81	37458.74	37661.79	37661.79	0.00	0.00	36758.11	36758.11	36758.11	0.00	0.00
19	8210	Spitalul Municipal de Urgenta ROMAN	36657.17	200001.29	236658.46	0.00	96316.79	103684.50	32880.63	34152.35	36651.52	31923.44	4728.08	0.00	36657.17	36657.17	31799.18	4857.99	0.00
20	8304	Spitalul Orasenesc "SF.DIMITRIE " Tg. Neamt	5383.18	32897.30	38280.48	0.00	16220.00	16677.30	5561.00	5537.00	5579.30	0.00	5579.30	0.00	5383.18	5383.18	0.00	5383.18	0.00
21	6138	Centru Medical POPARLAN SRL(echo CLIN)	1884.11	11267.84	13151.95	0.00	5620.00	5647.84	1870.00	1880.00	1897.84	0.00	1897.84	0.00	1884.11	1884.11	0.00	1884.11	0.00
22	6309	CMI Medicina Interna Hanganu Gabriela (echo CLIN)	935.49	5562.31	6497.80	0.00	2740.00	2822.31	940.00	940.00	942.31	0.00	942.31	0.00	935.49	935.49	0.00	935.49	0.00
23	7085	CCEd "SF MARIA " SRL (rad.dentare)	2215.64	13271.78	15487.42	0.00	6600.00	6671.78	2220.00	2220.00	2231.78	0.00	2231.78	0.00	2215.64	2215.64	0.00	2215.64	0.00
	4002	CMI Dr. PENISOARA NERINA (MF) incet.01.03.2021	0.00	2580.00	2580.00	0.00	2580.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL			660000.00	5683724.63	6343724.63	1712256.05	1974548.35	1996920.23	664038.19	665351.18	667530.86	462033.36	203467.50	2030.00	660000.00	660000.00	460000.00	198000.00	2000.00

Director general
Ec.Marieana Atomulesci

tor al D.R.C.
riela Zamfir

intocmit,
cons.Maria Mitrea

Situația privind valorile de contract la furnizorii de servicii
medicale paraclinice IANUARIE - IULIE 2021

contr.	FURNIZORI PARACLINICE
8103	Centru Medical MICROMEDICA SRL
8211	SC Micromedica Roman SRL
8305	SC Micromedica Tg.Neamt SRL
8120	Centru Medical POPARLAN SRL
8111	SC BIOMEDICA SRL
8207	SC MEDIROM SRL
8301	SC ERM SRL
8205	Fund. Medicala "SPERANTA BOLNAVILOR"
8125	SC EUROMED TEST SRL
8130	SC KATIMED SRL
8132	Clinica Medicala "Sfantul Andrei" SRL
8136	CM "SFANTA ELENA" SRL
8212	SC ICA MEDICAL SRL
8133	Centrul Medical ANTARES SRL
8135	CM ANTARES CT SRL
8131	CLINICA DIAGNOSTICS PHOENIX SRL
8209	SC SCAN EXPERT SRL
8141	Spitalul Judetean de Urgenta Piatra Neamt
8210	Spitalul Municipal de Urgenta ROMAN
8304	Spitalul Orasenesc "SF.DIMITRIE " Tg. Neamt
6138	Centru Medical POPARLAN SRL(echo CLIN)
6309	CMI Medicina Interna Hanganu Gabriela (echo CLIN)
7085	CCED "SF MARIA " SRL (rad.dentare)
4002	CMI Dr. PENISOARA NERINA (MF) <i>incet.01.03.2021</i>

TOTAL

Di
Ec.Mar