

DECONT servicii medicale paraclinice din luna FEBRUARIE 2022

NR.	contr.	FURNIZOR SERVICII PARACLINICE	NR. FACTURA	DATA	TOTAL FACTURA	din care:			Valoare decontata FEBR 2022	din care:			Servicii paraclinice raportate peste valoarea de contract conf. Art. 217 din H.G. 696/2021 (MONITORIZARE)
						laborator	radiologie	anat. pat.		laborator	radiologie	anat. pat.	
1	8103	Centru Medical MICROMEDICA SRL	300	09/03/22	128,685.18	61,411.40	67,273.78	0.00	128,685.18	61,411.40	67,273.78	0.00	183,780.62
2	8211	SC Micromedica Roman SRL	95	04/03/22	63,259.46	0.00	63,259.46	0.00	63,259.46	0.00	63,259.46	0.00	39,169.54
3	8305	SC Micromedica Tg.Neamt SRL	90	02/03/22	5,575.00	0.00	5,575.00	0.00	5,575.00	0.00	5,575.00	0.00	0.00
4	8120	Centru Medical POPARLAN SRL	3336	09/03/22	56,160.88	54,080.88	0.00	2,080.00	55,955.73	53,875.73	0.00	2,080.00	571.66
5	8111	SC BIOMEDICA SRL	200	01/03/22	45,866.56	45,866.56	0.00	0.00	45,732.51	45,732.51	0.00	0.00	2,874.46
6	8207	SC MEDIROM SRL	167	04/03/22	46,048.03	46,048.03	0.00	0.00	46,035.80	46,035.80	0.00	0.00	0.00
7	8301	SC ERM SRL	118	0.03.2022	27,120.67	27,120.67	0.00	0.00	27,120.67	27,120.67	0.00	0.00	0.00
8	8205	Fund. Medicala "SPERANTA BOLNAVILOR"	1950	04/03/22	33,044.59	33,044.59	0.00	0.00	33,044.59	33,044.59	0.00	0.00	0.00
9	8125	SC EUROMED TEST SRL	131	07/03/22	46,040.45	46,040.45	0.00	0.00	46,040.45	46,040.45	0.00	0.00	11,950.58
10	8130	SC KATIMED SRL	324	07/03/22	48,993.17	48,993.17	0.00	0.00	48,993.17	48,993.17	0.00	0.00	0.00
11	8132	Clinica Medicala "Sfantul Andrei" SRL	806	08/03/22	30,918.52	30,918.52	0.00	0.00	30,350.98	30,350.98	0.00	0.00	1,126.92
12	8136	CM "SFANTA ELENA" SRL	1067	09/03/22	39,694.79	39,694.79	0.00	0.00	39,208.05	39,208.05	0.00	0.00	0.00
13	8133	Centrul Medical ANTARES SRL	10253	09/03/22	78,842.70	55,108.15	23,734.55	0.00	78,810.70	55,108.15	23,702.55	0.00	122,213.76
14	8135	CM ANTARES CT SRL	94	09/03/22	29,197.39	0.00	29,197.39	0.00	29,197.39	0.00	29,197.39	0.00	48,737.61
15	8131	CLINICA DIAGNOSTICS PHOENIX SRL	2022003	04/03/22	14,320.20	0.00	14,320.20	0.00	14,320.20	0.00	14,320.20	0.00	20,629.80
16	8209	SC SCAN EXPERT SRL	108	07/03/22	11,396.86	0.00	11,396.86	0.00	11,396.86	0.00	11,396.86	0.00	49,418.14
17	8141	Spitalul Judetean de Urgenta Piatra Neamt	1549	07/03/22	55,016.93	55,016.93	0.00	0.00	55,016.93	55,016.93	0.00	0.00	0.00
18	8210	Spitalul Municipal de Urgenta ROMAN	4218	08/03/22	50,067.01	39,356.01	10,711.00	0.00	50,067.01	39,356.01	10,711.00	0.00	0.00
19	8304	Spitalul Orasenesc "SF.DIMITRIE " Tg. Neamt	43	04/03/22	9,271.00	0.00	9,271.00	0.00	9,271.00	0.00	9,271.00	0.00	0.00
20	6138	Centru Medical POPARLAN SRL(echo CLIN)	3335	04/03/22	2,380.00	0.00	2,380.00	0.00	2,380.00	0.00	2,380.00	0.00	0.00
21	6309	Hanganu Gabriela (echo CLIN)	177	04/03/22	1,300.00	0.00	1,300.00	0.00	1,300.00	0.00	1,300.00	0.00	0.00
22	7085	CCED "SF MARIA " SRL (rad.dentare)	209	03/03/22	4,155.00	0.00	4,155.00	0.00	4,155.00	0.00	4,155.00	0.00	0.00
TOTAL					827,354.39	582,700.15	242,574.24	2,080.00	825,916.68	581,294.44	242,542.24	2,080.00	480,473.09