

## Decont servicii medicale paraclinice raportate in luna MAI 2024

N R.	contr	FURNIZOR SERVICII PARACLINICE	total realizat / decontat	TOTAL	NR.	DATA	TOTAL
			din care:	Monotor /Preventie	fact.	FACT.	val contract
1	8103	Centru Medical MICROMEDICA SRL	578496.22	337970.61	872	12.06.2024	240525.61
2	8211	SC Micromedica Roman SRL	186890.82	45694.97	65	12.06.2024	141195.85
3	8305	SC Micromedica Tg.Neamt SRL	17834.94	0.00	53	12.06.2024	17834.94
4	8120	Centru Medical POPARLAN SRL	72817.56	3087.91	3446	14.06.2024	69729.65
5	8111	SC BIOMEDICA SRL	77798.62	4539.77	250	13.06.2024	73258.85
6	8207	SC MEDIROM SRL	73121.42	12436.89	199	12.06.2024	60684.53
7	8301	SC ERM SRL	29148.38	2218.43	163	14.06.2024	26929.95
8	8205	Fund. Medicala "SPERANTA BOLNAVILOR"	37597.63	0.00	05	13.06.2024	37597.63
9	8125	SC EUROMED TEST SRL	71900.97	11178.68	205	14.06.2024	60722.29
10	8130	SC KATIMED SRL	68341.14	0.00	381	25.06.2024	68341.14
11	8132	Clinica Medicala "Sfantul Andrei" SRL	48745.52	3688.03	1056	14.06.2024	45057.49
12	8136	CM "SFANTA ELENA" SRL	54584.56	636.69	1700	14.06.2024	53947.87
13	8133	Centrul Medical ANTARES SRL	316275.28	198917.61	10353	14.06.2024	117357.67
14	8135	CM ANTARES CT SRL	134620.00	62816.00	00137	12.06.2024	71804.00
15	8131	CLINICA DIAGNOSTICS PHOENIX SRL	58369.63	30247.00	2024011	14.06.2024	28122.63
16	8209	SC SCAN EXPERT SRL	203917.01	111430.00	141	14.06.20247	92487.01
17	8141	Spitalul Judetean de Urgenta Piatra Neamt	50509.33	0.00	66	17.06.2024	50509.33
18	8210	Spitalul Municipal de Urgenta ROMAN	67154.06	0.00	5510	17.06.2024	67154.06
19	8304	Spitalul Orasenesc "SF.DIMITRIE " Tg. Neamt	22319.83	0.00	0120	13.06.2024	22319.83
20	6138	Centru Medical POPARLAN SRL(echo CLIN)	4917.12	0.00	3445	12.06.2024	4917.12
21	6309	CMI Medicina Interna Hanganu Gabriela (echo	2113.20	0.00	247	10.06.2024	2113.20
22	7085	CCED "SF MARIA " SRL (rad.dentare )	17173.02	0.00	282	17.06.2024	17173.02
23	8212	ICA MEDICAL SERVICE SRL	43475.98	0.00	17	14.06.2024	43475.98
24	7336	LIDIALI SRL (rad.dentare)	12538.92	0.00	31	19.06.2024	12538.92
25	6305	Sp.Or.Tg.Neamt (CLIN)	6722.82	0.00	0121	13.06.2024	6722.82
T O T A L :				824862.59			1432521.39