

Situatia valorilor de contract pentru servicii PARACLINICE la data de 24.03.2023

| nr. | contr. | FURNIZORI PARACLINICE | AL_2023 la 24.03.2023 | TOTAL MONITOR 2023 | Din care : Monitor IAN 2023 | Din care : Monitor FEBR 2023 | TRIM 1 2023 | laborator | radiologie | anat patologica | AL_Ianuarie_2023 | laborator | radiologie | anat patologica | AL_Februarie_2023 | laborator | radiologie | anat patologica | AL_Martie 2023 | laborator | Radiologie | anat patologica |
|--------------|--------|--|-----------------------|---------------------|-----------------------------|------------------------------|---------------------|---------------------|---------------------|------------------|---------------------|---------------------|-------------------|-----------------|---------------------|-------------------|-------------------|-----------------|---------------------|---------------------|-------------------|------------------|
| 1 | 8103 | Centru Medical MICROMEDICA SRL | 1,796,515.83 | 455,885.30 | 188,772.27 | 267,113.03 | 694,612.54 | 320,759.81 | 373,852.73 | 0.00 | 219,993.73 | 105,004.49 | 114,989.24 | 0.00 | 220,068.73 | 105,004.49 | 115,064.24 | 0.00 | 254,550.08 | 110,750.83 | 143,799.25 | 0.00 |
| 2 | 8211 | SC Micromedica Roman SRL | 802,935.09 | 136,426.00 | 66,030.50 | 70,395.50 | 350,490.26 | 0.00 | 350,490.26 | 0.00 | 107,869.75 | 0.00 | 107,869.75 | 0.00 | 107,869.75 | 0.00 | 107,869.75 | 0.00 | 134,750.76 | 0.00 | 134,750.76 | 0.00 |
| 3 | 8305 | SC Micromedica Tg.Neamt SRL | 88,171.58 | 0.00 | 0.00 | 0.00 | 26,641.52 | 0.00 | 26,641.52 | 0.00 | 3,825.00 | 0.00 | 3,825.00 | 0.00 | 1,325.00 | 0.00 | 1,325.00 | 0.00 | 21,491.52 | 0.00 | 21,491.52 | 0.00 |
| 4 | 8120 | Centru Medical POPARLAN SRL | 583,050.77 | 881.65 | 493.07 | 388.58 | 289,079.59 | 274,000.83 | 0.00 | 15,078.76 | 100,839.64 | 98,199.64 | 0.00 | 2,640.00 | 82,754.27 | 80,594.27 | 0.00 | 2,160.00 | 105,485.68 | 95,206.92 | 0.00 | 10,278.76 |
| 5 | 8111 | SC BIOMEDICA SRL | 512,683.17 | 680.10 | 680.10 | 0.00 | 260,805.72 | 260,805.72 | 0.00 | 0.00 | 85,179.36 | 85,179.36 | 0.00 | 0.00 | 85,358.15 | 85,358.15 | 0.00 | 0.00 | 90,268.21 | 90,268.21 | 0.00 | 0.00 |
| 6 | 8207 | SC MEDIROM SRL | 449,495.16 | 14,565.22 | 4,070.47 | 10,494.75 | 221,567.15 | 221,567.15 | 0.00 | 0.00 | 72,539.26 | 72,539.26 | 0.00 | 0.00 | 72,539.26 | 72,539.26 | 0.00 | 0.00 | 76,488.63 | 76,488.63 | 0.00 | 0.00 |
| 7 | 8301 | SC ERM SRL | 256,409.45 | 0.00 | 0.00 | 0.00 | 129,188.27 | 129,188.27 | 0.00 | 0.00 | 41,710.67 | 41,710.67 | 0.00 | 0.00 | 42,701.67 | 42,701.67 | 0.00 | 0.00 | 44,775.93 | 44,775.93 | 0.00 | 0.00 |
| 8 | 8205 | "SPERANTA BOLNAVIOR" | 308,729.43 | 0.00 | 0.00 | 0.00 | 156,761.52 | 156,761.52 | 0.00 | 0.00 | 51,519.76 | 51,519.76 | 0.00 | 0.00 | 51,455.18 | 51,455.18 | 0.00 | 0.00 | 53,786.58 | 53,786.58 | 0.00 | 0.00 |
| 9 | 8125 | SC EUROMED TEST SRL | 492,893.09 | 12,119.64 | 4,591.94 | 7,527.70 | 245,008.16 | 245,008.16 | 0.00 | 0.00 | 88,135.95 | 88,135.95 | 0.00 | 0.00 | 72,088.25 | 72,088.25 | 0.00 | 0.00 | 84,783.96 | 84,783.96 | 0.00 | 0.00 |
| 10 | 8130 | SC KATIMED SRL | 516,510.26 | 5,214.62 | 0.00 | 5,214.62 | 259,335.30 | 259,335.30 | 0.00 | 0.00 | 93,658.64 | 93,658.64 | 0.00 | 0.00 | 76,774.46 | 76,774.46 | 0.00 | 0.00 | 88,902.20 | 88,902.20 | 0.00 | 0.00 |
| 11 | 8132 | Clinica Medicala "Sfantul Andrei" SRL | 302,127.62 | 1,077.61 | 0.00 | 1,077.61 | 150,827.80 | 150,827.80 | 0.00 | 0.00 | 46,241.44 | 46,241.44 | 0.00 | 0.00 | 50,380.85 | 50,380.85 | 0.00 | 0.00 | 54,205.51 | 54,205.51 | 0.00 | 0.00 |
| 12 | 8136 | CM "SFANTA ELENA" SRL | 417,177.76 | 4,003.64 | 644.88 | 3,358.76 | 210,492.02 | 210,492.02 | 0.00 | 0.00 | 68,184.54 | 68,184.54 | 0.00 | 0.00 | 68,542.64 | 68,542.64 | 0.00 | 0.00 | 73,764.84 | 73,764.84 | 0.00 | 0.00 |
| 14 | 8133 | Centrul Medical ANTARES SRL | 938,355.90 | 165,519.09 | 24,040.45 | 141,478.64 | 397,263.24 | 307,445.47 | 89,817.77 | 0.00 | 129,078.74 | 101,428.90 | 27,649.84 | 0.00 | 136,533.27 | 106,874.43 | 29,658.84 | 0.00 | 131,651.23 | 99,142.14 | 32,509.09 | 0.00 |
| 15 | 8135 | CM ANTARES CT SRL | 390,370.08 | 65,111.80 | 38,337.40 | 26,774.40 | 169,719.71 | 0.00 | 169,719.71 | 0.00 | 51,412.60 | 0.00 | 51,412.60 | 0.00 | 56,300.60 | 0.00 | 56,300.60 | 0.00 | 62,006.51 | 0.00 | 62,006.51 | 0.00 |
| 16 | 8131 | CLINICA DIAGNOSTICS PHOENIX SRL | 181,515.13 | 50,235.56 | 21,692.83 | 28,542.73 | 69,052.13 | 0.00 | 69,052.13 | 0.00 | 21,257.27 | 0.00 | 21,257.27 | 0.00 | 21,257.27 | 0.00 | 21,257.27 | 0.00 | 26,537.59 | 0.00 | 26,537.59 | 0.00 |
| 17 | 8209 | SC SCAN EXPERT SRL | 270,152.22 | 148,379.10 | 69,862.05 | 78,517.05 | 64,051.80 | 0.00 | 64,051.80 | 0.00 | 19,717.95 | 0.00 | 19,717.95 | 0.00 | 19,717.95 | 0.00 | 19,717.95 | 0.00 | 24,615.90 | 0.00 | 24,615.90 | 0.00 |
| 18 | 8141 | Spiitalul Judetean de Urgenta Piatra Neamt | 539,660.66 | 1,368.00 | 1,368.00 | 0.00 | 274,184.60 | 274,184.60 | 0.00 | 0.00 | 89,745.72 | 89,745.72 | 0.00 | 0.00 | 89,483.89 | 89,483.89 | 0.00 | 0.00 | 94,954.99 | 94,954.99 | 0.00 | 0.00 |
| 19 | 8210 | Spiitalul Municipal de Urgenta ROMAN | 560,036.39 | 155.68 | 155.68 | 0.00 | 264,336.37 | 203,987.05 | 60,349.32 | 0.00 | 79,104.90 | 67,179.90 | 11,925.00 | 0.00 | 80,825.80 | 66,593.80 | 14,232.00 | 0.00 | 104,405.67 | 70,213.35 | 34,192.32 | 0.00 |
| 20 | 8304 | "SF.DIMITRIE " Tg. Neamt | 106,030.25 | 0.00 | 0.00 | 0.00 | 53,727.02 | 0.00 | 53,727.02 | 0.00 | 15,894.00 | 0.00 | 15,894.00 | 0.00 | 17,845.00 | 0.00 | 17,845.00 | 0.00 | 19,988.02 | 0.00 | 19,988.02 | 0.00 |
| 21 | 6138 | POPARLAN SRL(echo CLIN) | 22,513.97 | 0.00 | 0.00 | 0.00 | 11,441.78 | 0.00 | 11,441.78 | 0.00 | 3,780.00 | 0.00 | 3,780.00 | 0.00 | 3,770.00 | 0.00 | 3,770.00 | 0.00 | 3,891.78 | 0.00 | 3,891.78 | 0.00 |
| 22 | 6309 | Hanganu Gabriela (echo CLIN) | 13,323.94 | 0.00 | 0.00 | 0.00 | 6,764.32 | 0.00 | 6,764.32 | 0.00 | 2,220.00 | 0.00 | 2,220.00 | 0.00 | 2,160.00 | 0.00 | 2,160.00 | 0.00 | 2,384.32 | 0.00 | 2,384.32 | 0.00 |
| 23 | 7085 | CCED "SF MARIA " SRL (rad.dentare) | 45,225.87 | 0.00 | 0.00 | 0.00 | 22,909.79 | 0.00 | 22,909.79 | 0.00 | 7,605.00 | 0.00 | 7,605.00 | 0.00 | 7,470.00 | 0.00 | 7,470.00 | 0.00 | 7,834.79 | 0.00 | 7,834.79 | 0.00 |
| TOTAL | | | 9,593,883.62 | 1,061,623.01 | 420,739.64 | 640,883.37 | 4,328,260.61 | 3,014,363.70 | 1,298,818.15 | 15,078.76 | 1,399,513.92 | 1,008,728.27 | 388,145.65 | 2,640.00 | 1,367,221.99 | 968,391.34 | 396,670.65 | 2,160.00 | 1,561,524.70 | 1,037,244.09 | 514,001.85 | 10,278.76 |

| nr. | contr. | FURNIZORI PARACLINICE | TRIM II 2023 | laborator | radiologic | anat patologica | AL_Aprilie 2023 | laborator (modif punctaj) | Radiologic (modif punctaj) | anat patologica | AL_Mai 2023 | laborator (modif punctaj) | Radiologic (modif punctaj) | anat patologica | AL_Iunie 2023 | laborator (modif punctaj) | Radiologic (modif punctaj) | anat patologica |
|-----|--------|---|---------------------|---------------------|---------------------|------------------|---------------------|---------------------------|----------------------------|-----------------|---------------------|---------------------------|----------------------------|-----------------|---------------------|---------------------------|----------------------------|-----------------|
| 1 | 8103 | Centru Medical MICROMEDICA SRL | 646,017.99 | 308,938.38 | 337,079.61 | 0.00 | 215,339.33 | 102,979.46 | 112,359.87 | 0.00 | 215,339.33 | 102,979.46 | 112,359.87 | 0.00 | 215,339.33 | 102,979.46 | 112,359.87 | 0.00 |
| 2 | 8211 | SC Micromedica Roman SRL | 316,018.83 | 0.00 | 316,018.83 | 0.00 | 105,339.61 | 0.00 | 105,339.61 | 0.00 | 105,339.61 | 0.00 | 105,339.61 | 0.00 | 105,339.61 | 0.00 | 105,339.61 | 0.00 |
| 3 | 8305 | SC Micromedica Tg.Neamt SRL | 61,530.06 | 0.00 | 61,530.06 | 0.00 | 20,510.02 | 0.00 | 20,510.02 | 0.00 | 20,510.02 | 0.00 | 20,510.02 | 0.00 | 20,510.02 | 0.00 | 20,510.02 | 0.00 |
| 4 | 8120 | Centru Medical POPARLAN SRL | 293,089.53 | 263,661.54 | 0.00 | 29,427.99 | 97,696.51 | 87,887.18 | 0.00 | 9,809.33 | 97,696.51 | 87,887.18 | 0.00 | 9,809.33 | 97,696.51 | 87,887.18 | 0.00 | 9,809.33 |
| 5 | 8111 | SC BIOMEDICA SRL | 251,197.35 | 251,197.35 | 0.00 | 0.00 | 83,732.45 | 83,732.45 | 0.00 | 0.00 | 83,732.45 | 83,732.45 | 0.00 | 0.00 | 83,732.45 | 83,732.45 | 0.00 | 0.00 |
| 6 | 8207 | SC MEDIROM SRL | 213,362.79 | 213,362.79 | 0.00 | 0.00 | 71,120.93 | 71,120.93 | 0.00 | 0.00 | 71,120.93 | 71,120.93 | 0.00 | 0.00 | 71,120.93 | 71,120.93 | 0.00 | 0.00 |
| 7 | 8301 | SC ERM SRL | 127,221.18 | 127,221.18 | 0.00 | 0.00 | 42,407.06 | 42,407.06 | 0.00 | 0.00 | 42,407.06 | 42,407.06 | 0.00 | 0.00 | 42,407.06 | 42,407.06 | 0.00 | 0.00 |
| 8 | 8205 | Fund. Medicala "SPERANTA BOLNAVILOR" | 151,967.91 | 151,967.91 | 0.00 | 0.00 | 50,655.97 | 50,655.97 | 0.00 | 0.00 | 50,655.97 | 50,655.97 | 0.00 | 0.00 | 50,655.97 | 50,655.97 | 0.00 | 0.00 |
| 9 | 8125 | SC EUROMED TEST SRL | 235,765.29 | 235,765.29 | 0.00 | 0.00 | 78,588.43 | 78,588.43 | 0.00 | 0.00 | 78,588.43 | 78,588.43 | 0.00 | 0.00 | 78,588.43 | 78,588.43 | 0.00 | 0.00 |
| 10 | 8130 | SC KATIMED SRL | 251,960.34 | 251,960.34 | 0.00 | 0.00 | 83,986.78 | 83,986.78 | 0.00 | 0.00 | 83,986.78 | 83,986.78 | 0.00 | 0.00 | 83,986.78 | 83,986.78 | 0.00 | 0.00 |
| 11 | 8132 | Clinica Medicala "Sfantul Andrei" SRL | 150,222.21 | 150,222.21 | 0.00 | 0.00 | 50,074.07 | 50,074.07 | 0.00 | 0.00 | 50,074.07 | 50,074.07 | 0.00 | 0.00 | 50,074.07 | 50,074.07 | 0.00 | 0.00 |
| 12 | 8136 | CM "SFANTA ELENA" SRL | 202,682.10 | 202,682.10 | 0.00 | 0.00 | 67,560.70 | 67,560.70 | 0.00 | 0.00 | 67,560.70 | 67,560.70 | 0.00 | 0.00 | 67,560.70 | 67,560.70 | 0.00 | 0.00 |
| 14 | 8133 | Centrul Medical ANTARES SRL | 375,573.57 | 294,632.85 | 80,940.72 | 0.00 | 125,191.19 | 98,210.95 | 26,980.24 | 0.00 | 125,191.19 | 98,210.95 | 26,980.24 | 0.00 | 125,191.19 | 98,210.95 | 26,980.24 | 0.00 |
| 15 | 8135 | CM ANTARES CT SRL | 155,538.57 | 0.00 | 155,538.57 | 0.00 | 51,846.19 | 0.00 | 51,846.19 | 0.00 | 51,846.19 | 0.00 | 51,846.19 | 0.00 | 51,846.19 | 0.00 | 51,846.19 | 0.00 |
| 16 | 8131 | CLINICA DIAGNOSTICS PHOENIX SRL | 62,227.44 | 0.00 | 62,227.44 | 0.00 | 20,742.48 | 0.00 | 20,742.48 | 0.00 | 20,742.48 | 0.00 | 20,742.48 | 0.00 | 20,742.48 | 0.00 | 20,742.48 | 0.00 |
| 17 | 8209 | SC SCAN EXPERT SRL | 57,721.32 | 0.00 | 57,721.32 | 0.00 | 19,240.44 | 0.00 | 19,240.44 | 0.00 | 19,240.44 | 0.00 | 19,240.44 | 0.00 | 19,240.44 | 0.00 | 19,240.44 | 0.00 |
| 18 | 8141 | Spitalul Judetean de Urgenta Piatra Neamt | 264,108.06 | 264,108.06 | 0.00 | 0.00 | 88,036.02 | 88,036.02 | 0.00 | 0.00 | 88,036.02 | 88,036.02 | 0.00 | 0.00 | 88,036.02 | 88,036.02 | 0.00 | 0.00 |
| 19 | 8210 | Spitalul Municipal de Urgenta ROMAN | 295,544.34 | 197,652.00 | 97,892.34 | 0.00 | 98,514.78 | 65,884.00 | 32,630.78 | 0.00 | 98,514.78 | 65,884.00 | 32,630.78 | 0.00 | 98,514.78 | 65,884.00 | 32,630.78 | 0.00 |
| 20 | 8304 | Spitalul Orasenesc "SF.DIMITRIE " Tg. Neamt | 52,303.23 | 0.00 | 52,303.23 | 0.00 | 17,434.41 | 0.00 | 17,434.41 | 0.00 | 17,434.41 | 0.00 | 17,434.41 | 0.00 | 17,434.41 | 0.00 | 17,434.41 | 0.00 |
| 21 | 6138 | Centru Medical POPARLAN SRL(echo CLIN) | 11,072.19 | 0.00 | 11,072.19 | 0.00 | 3,690.73 | 0.00 | 3,690.73 | 0.00 | 3,690.73 | 0.00 | 3,690.73 | 0.00 | 3,690.73 | 0.00 | 3,690.73 | 0.00 |
| 22 | 6309 | CMH Medicina Interna Hanganu Gabriela (echo CLIN) | 6,559.62 | 0.00 | 6,559.62 | 0.00 | 2,186.54 | 0.00 | 2,186.54 | 0.00 | 2,186.54 | 0.00 | 2,186.54 | 0.00 | 2,186.54 | 0.00 | 2,186.54 | 0.00 |
| 23 | 7085 | CCED "SF MARIA " SRL (rad.dentare) | 22,316.08 | 0.00 | 22,316.08 | 0.00 | 7,438.69 | 0.00 | 7,438.69 | 0.00 | 7,438.69 | 0.00 | 7,438.69 | 0.00 | 7,438.69 | 0.00 | 7,438.69 | 0.00 |
| | | | 4,204,000.00 | 2,913,372.00 | 1,261,200.01 | 29,427.99 | 1,401,333.33 | 971,124.00 | 420,400.00 | 9,809.33 | 1,401,333.33 | 971,124.00 | 420,400.00 | 9,809.33 | 1,401,333.33 | 971,124.00 | 420,400.00 | 9,809.33 |