

Furnizori servicii medicale paraclinice -Centralizator sume decontate pentru Ianuarie 2021

			TOTAL raportat pentru luna IAN_2021, din care :	BT cu Monitor	Raportat in limita val de contract	refuz	Decontat
1	8103	Centru Medical MICROMEDICA SRL	188199.14	90959.84	97239.30	0.00	97239.30
2	8211	SC Micromedica Roman SRL	52968.00	2000.00	50968.00	0.00	50968.00
3	8305	SC Micromedica Tg.Neamt SRL	9139.00	0.00	9139.00	0.00	9139.00
4	8120	Centru Medical POPARLAN SRL	43962.65	0.00	43962.65	0.00	43962.65
5	8111	SC BIOMEDICA SRL	37051.67	0.00	37051.67	0.00	37051.67
6	8207	SC MEDIROM SRL	32318.02	0.00	32318.02	0.00	32318.02
7	8301	SC ERM SRL	16600.41	0.00	16600.41	0.00	16600.41
8	8205	Fund. Medicala "SPERANTA BOLNAVILOR"	25370.16	0.00	25370.16	0.00	25370.16
9	8125	SC EUROMED TEST SRL	36719.82	0.00	36719.82	0.00	36719.82
10	8130	SC KATIMED SRL	37402.22	0.00	37402.22	0.00	37402.22
11	8132	Clinica Medicala "Sfantul Andrei" SRL	25615.86	0.00	25615.86	0.00	25615.86
12	8136	CM "SFANTA ELENA" SRL	28165.62	0.00	28165.62	310.24	27855.38
13	8212	SC ICA MEDICAL SRL	27428.12	0.00	27428.12	191.56	27236.56
14	8133	Centrul Medical ANTARES SRL	149931.97	99910.78	50021.19	0.00	50021.19
15	8135	CM ANTARES CT SRL	27510.00	1600.00	25910.00	0.00	25910.00
16	8131	CLINICA DIAGNOSTICS PHOENIX SRL	35950.00	23200.00	12750.00	0.00	12750.00
17	8209	SC SCAN EXPERT SRL	28635.00	18485.00	10150.00	0.00	10150.00
18	8141	Spitalul Judetean de Urgenta Piatra Neamt	38830.07	0.00	38830.07	950.93	37879.14
19	8210	Spitalul Municipal de Urgenta ROMAN	31939.18	0.00	31939.18	0.00	31939.18
20	8304	Spitalul Orasenesc "SF.DIMITRIE " Tg. Neamt	5436.00	0.00	5436.00	153.00	5283.00
24	6138	Centru Medical POPARLAN SRL(echo CLIN)	1870.00	0.00	1870.00	0.00	1870.00
25	6309	CMI Medicina Interna Hanganu Gabriela (echo CLIN)	930.00	0.00	930.00	0.00	930.00
26	4002	CMI Dr. PENISOARA NERINA-RIVONA (echo MF)	1320.00	0.00	1320.00	60.00	1260.00
27	7085	CCED "SF MARIA " SRL (rad.dentare)	2190.00	0.00	2190.00	0.00	2190.00
TOTAL :			885482.91	236155.62	649327.29	1665.73	647661.56