

Servicii medicale paraclinice - Decont AUGUST 2023

Cod partener	Nume partener	Nr. contr. furnizor	total de plata , din care:	Bun de plata conf contract	Preventie	Monitor
13640788	CENTRU MEDICAL POPARLAN	6138	5646.34	5646.34	0.00	0.00
NT04	SPITAL ORASENESC "SFINTUL DIMITRIE"TG	6305	5877.28	5877.28	0.00	0.00
33427602	CMI MEDICINA INTERNA - DR. HANGANU GABRIEL	6309	2167.12	2167.12	0.00	0.00
32143904	CENTRUL DE CHIRURGIE SI ESTETICA DENTARIE	7085	19806.02	19806.02	0.00	0.00
46671357	SC LIDIALI SMILE SRL	7336	12956.94	12956.94	0.00	0.00
8043953	Centrul Medical Micromedica Srl	8103	535320.47	286836.44	4254.21	244229.82
15118986	Biomedica Srl	8111	67237.47	67237.47	0.00	0.00
13640788	CENTRU MEDICAL POPARLAN	8120	88653.14	85834.30	317.56	2501.28
22772990	EUROMED TEST SRL	8125	70134.01	64197.37	1407.61	4529.03
18505120	SC KATIMED SRL PIATRA NEAMT	8130	74998.07	74998.07	0.00	0.00
18892603	CLINICA DE DIAGNOSTIC PHOENIX SRL	8131	67645.00	29679.00	0.00	37966.00
NT09	CLINICA MEDICALA SF. ANDREI SRL	8132	43017.04	42882.17	0.00	134.87
18791633	CENTRUL MEDICAL ANTARES SRL	8133	312926.76	127796.76	0.00	185130.00
2043741	CENTRUL MEDICAL ANTARES CT SRL	8135	102798.00	79837.00	0.00	22961.00
28354326	S.C.CENTRUL MEDICAL SFANTA ELENA SRL	8136	74588.17	63727.53	0.00	10860.64
NT01	SPITALUL JUDETEAN DE URGENTA PIATRA NEAMT	8141	49278.34	49278.34	0.00	0.00
NT12	FUNDATIA MEDICALA " SPERANTA BOLNAVILOR	8205	35286.06	35286.06	0.00	0.00
15107618	Sc Mediom Srl	8207	58979.17	57161.43	0.00	1817.74
24158114	SC SCAN EXPERT SRL	8209	106237.32	34645.32	0.00	71592.00
NT02	SPITALUL MUNICIPAL ROMAN	8210	59381.85	59381.85	0.00	0.00
32118269	MICROMEDICA ROMAN SRL	8211	211990.60	176734.75	0.00	35255.85
28927016	S.C. ICA MEDICAL SERVICE SRL	8212	48026.52	48026.52	0.00	0.00
10723463	Erm Srl	8301	26078.00	26078.00	0.00	0.00
NT04	SPITAL ORASENESC "SFINTUL DIMITRIE"TG	8304	24558.89	24558.89	0.00	0.00
32118188	MICROMEDICA TG.NEAMT SRL	8305	14967.57	14967.57	0.00	0.00

TOTAL **2118556.15** **1495598.54** **5979.38** **616978.23**

NT09	CLINICA MEDICALA SF. ANDREI SRL	8003	2470.00	0.00	0.00	0.00
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cons.Mitrea Maria

contr	furnizor	total decont	prev	Monitor
6138	Centru Medical POPARLAN SRL(echo CLIN)	5646.34	0.00	0.00
6305	Sp.Or.Tg.Neamt (CLIN)	5877.28	0.00	0.00
6309	CMI Medicina Interna Hanganu Gabriela (echo CLIN)	2167.12	0.00	0.00
7085	CCED "SF MARIA " SRL (rad.dentare)	19806.02	0.00	0.00
7336	LIDIALI SRL (rad.dentare)	12956.94	0.00	0.00
8103	Centru Medical MICROMEDICA SRL	535320.47	4254.21	244229.82
8111	SC BIOMEDICA SRL	67237.47	0.00	0.00
8120	Centru Medical POPARLAN SRL	88335.58	0.00	2501.28
8125	SC EUROMED TEST SRL	70134.01	1407.61	4529.03
8130	SC KATIMED SRL	74998.07	0.00	0.00
8131	CLINICA DIAGNOSTICS PHOENIX SRL	67645.00	0.00	37966.00
8132	Clinica Medicala "Sfantul Andrei" SRL	43017.04	0.00	134.87
8133	Centrul Medical ANTARES SRL	312926.76	0.00	185130.00
8135	CM ANTARES CT SRL	102798.00	0.00	22961.00
8136	CM "SFANTA ELENA" SRL	74588.17	0.00	10860.64
8141	Spitalul Judetean de Urgenta Piatra Neamt	49278.34	0.00	0.00
8205	Fund. Medicala "SPERANTA BOLNAVILOR"	35286.06	0.00	0.00
8207	SC MEDIROM SRL	58979.17	0.00	1817.74
8209	SC SCAN EXPERT SRL	106237.32	0.00	71592.00
8210	Spitalul Municipal de Urgenta ROMAN	59381.85	0.00	0.00
8211	SC Micromedica Roman SRL	211990.60	0.00	35255.85
8212	ICA MEDICAL SERVICE SRL	48026.52	0.00	0.00
8301	SC ERM SRL	26078.00	0.00	0.00
8304	Spitalul Orasenesc "SF.DIMITRIE " Tg. Neamt	24558.89	0.00	0.00
8305	SC Micromedica Tg.Neamt SRL	14967.57	0.00	0.00

bun de plata

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