

Serviciul Contractare Decontare Servicii Medicale
Nr 226 din 17 august 2017

Analiza serviciilor raportate in luna IULIE 2017

| nr. 2017 | contr. | FURNIZORI PARACLINICE | Localitate punct de lucru | STR | NR | BL. | TELEFON | TOTAL la 17.08.2017 | TRIM1 | TRIM2 | TRIM3 , din care | IUL | AUG | laborator | radiologie-imagistica | anat.pat. | SEPT | TRIM4 |
|----------|--------|---|---------------------------|-----------------------|----------|-----------|-----------------------------|---------------------|-----------|-----------|------------------|----------|----------|-----------|-----------------------|-----------|----------|-----------|
| 1 | 8103 | Centru Medical MICROMEDICA SRL | Piatra Neamt | P.Rares | 20 | | 0233/236699 | 958877,27 | 225752,32 | 266646,31 | 259825,57 | 96530,42 | 88135,44 | 40622,05 | 47513,39 | 0,00 | 75159,71 | 206653,07 |
| 2 | 8211 | SC Micromedica Roman SRL | Roman | Tineretului | | Bl.15 | 0233/722777 | 115292,25 | 27453,00 | 34615,00 | 31103,48 | 11249,00 | 11436,01 | 0,00 | 11436,01 | 0,00 | 8418,47 | 22120,77 |
| 3 | 8305 | SC Micromedica Tg.Neamt SRL | Tg.Neamt | Marasesti | 53 | | 0233/791333 | 119639,93 | 29102,00 | 35683,00 | 32055,20 | 11595,00 | 11783,33 | 0,00 | 11783,33 | 0,00 | 8676,87 | 22799,73 |
| 4 | 8120 | Centru Medical POPARLAN SRL | Piatra Neamt | M.Eminescu | 1 | | 0233/215744 | 430141,26 | 93604,10 | 117540,76 | 116577,21 | 38728,74 | 38927,81 | 36600,03 | 0,00 | 2327,78 | 38920,66 | 102419,19 |
| 5 | 8111 | SC BIOMEDICA SRL | Piatra Neamt | Orhei | 1A | | 0233/231513;2315 | 333121,73 | 66655,86 | 93616,39 | 92400,37 | 31224,07 | 30607,42 | 30607,42 | 0,00 | 0,00 | 30568,88 | 80449,11 |
| 6 | 8207 | SC MEDIROM SRL | Roman | P-ta Roman Voda | 5 | | 0233/740640; | 315838,32 | 72463,72 | 84196,20 | 85699,64 | 29858,63 | 27920,70 | 27920,70 | 0,00 | 0,00 | 27920,31 | 73478,76 |
| 7 | 8301 | SC ERM SRL | Tg.Neamt | M.Kogalniceanu | 2 | | 0233/791006; | 262056,04 | 59256,35 | 71142,82 | 70429,09 | 23884,85 | 23279,02 | 23279,02 | 0,00 | 0,00 | 23265,22 | 61227,78 |
| 8 | 8205 | Fundatia medicala "SPERANTA BOLNAVILOR" | Botesti | sat.Barticesiti | | | 0233/781441; | 314225,57 | 74773,93 | 83097,41 | 83001,01 | 27097,53 | 28025,24 | 24401,08 | 3624,16 | 0,00 | 27878,24 | 73353,22 |
| 9 | 8125 | SC EUROMED TEST SRL | Piatra Neamt | Bistritei | 6 | F32, sc.A | 0233/212981; | 368324,73 | 88432,33 | 98880,16 | 97365,67 | 32865,78 | 32250,09 | 32250,09 | 0,00 | 0,00 | 32249,80 | 83646,57 |
| 10 | 8130 | SC KATIMED SRL | Piatra Neamt | Dr.Iacomi | 2bis | | 0233/210605; | 302372,69 | 61759,65 | 85212,24 | 83889,78 | 28315,55 | 27792,19 | 27792,19 | 0,00 | 0,00 | 27782,04 | 71511,02 |
| 11 | 8132 | Clinica Medicala "Sfantul Andrei" SRL | Piatra Neamt | M.Viteazu | 56 | | 0233/233900 | 262040,99 | 60999,85 | 70486,46 | 69751,94 | 23444,74 | 23203,49 | 23203,49 | 0,00 | 0,00 | 23103,71 | 60802,74 |
| 12 | 8134 | SC CENTRAL CLINIC SRL | Piatra Neamt | Cujejd | 2 | D9, sc.A, | 0233/230803 | 306019,69 | 69232,65 | 82716,83 | 82580,24 | 28160,00 | 27255,62 | 27255,62 | 0,00 | 0,00 | 27164,62 | 71489,97 |
| 13 | 8136 | CM SFANTA ELENA SRL | com.Pangarati | sat.Preluca | 78 | | 0233/232324 | 237723,32 | 58947,65 | 61458,73 | 62679,50 | 21006,13 | 20912,33 | 20912,33 | 0,00 | 0,00 | 20761,04 | 54637,44 |
| 14 | 8212 | SC ICA MEDICAL SRL | Roman | bd.Roman Musat | 46 | | 0233/724904; 0333/804219 | 212738,75 | 51885,03 | 57011,48 | 53392,30 | 15884,99 | 18337,45 | 18337,45 | 0,00 | 0,00 | 19169,86 | 50449,94 |
| 15 | 8133 | Centrul Medical ANTARES SRL | Piatra Neamt | B-dul Republicii | 25 | | 0233/223344; 2233 | 322321,95 | 86456,00 | 81180,00 | 88784,59 | 34900,00 | 30759,58 | 0,00 | 30759,58 | 0,00 | 23125,01 | 65901,36 |
| 16 | 8135 | CM ANTARES CT SRL | Piatra Neamt | B-dul Republicii | 25 | | 0233/232426 | 47518,90 | 13120,00 | 2620,00 | 15966,46 | 820,00 | 7573,23 | 0,00 | 7573,23 | 0,00 | 7573,23 | 15812,44 |
| 17 | 8131 | CLINICA DIAGNOSTICS PHOENIX SRL (RMN) | Piatra Neamt | B-dul Traian | 1_3 | | 0333/401045; | 191364,87 | 42650,00 | 55700,00 | 53845,89 | 21650,00 | 18630,78 | 0,00 | 18630,78 | 0,00 | 13565,11 | 39168,98 |
| 18 | 8209 | SC SCAN EXPERT SRL (CT) | Roman | str.Tineretului | 28 | | 0333/110668; | 107976,79 | 24380,00 | 31310,00 | 30275,29 | 12125,00 | 10527,42 | 0,00 | 10527,42 | 0,00 | 7622,87 | 22011,50 |
| | | SC SCAN EXPERT SRL (RMN cord) | Iasi | str.G.Ibraileanu | B, subso | | 755748463 | 79525,50 | 0,00 | 0,00 | 34369,74 | 0,00 | 17184,87 | 0,00 | 17184,87 | 0,00 | 17184,87 | 45155,76 |
| 19 | 8141 | Spitalul Judetean de Urgenta Piatra Neamt | Piatra Neamt | B-dul Traian | 1_3 | | 0233/219380 | 517405,39 | 120419,63 | 141892,22 | 139082,50 | 49124,82 | 46756,98 | 34299,17 | 12457,81 | 0,00 | 43200,70 | 116011,04 |
| 20 | 8210 | Spitalul Municipal de Urgenta ROMAN | Roman | Tineretului | 28_30 | | 0233/742511; 7425 | 304976,10 | 60543,17 | 82704,10 | 85494,38 | 27546,32 | 28974,66 | 25117,61 | 3857,05 | 0,00 | 28973,40 | 76234,45 |
| 21 | 8304 | Spitalul Orasenesc "SF.DIMITRIE " Tg. Neamt | Tg.Neamt | Stefan cel Mare | 35 | | 0233/790824 | 42810,93 | 9300,00 | 11374,00 | 11412,08 | 3249,00 | 4081,54 | 0,00 | 4081,54 | 0,00 | 4081,54 | 10724,85 |
| 22 | 8137 | SC HIPERDIA SA (scintigrafii) | Brasov | Poarta Schei | 31 | | 0268/473608 | 52475,44 | 4050,00 | 2700,00 | 20017,36 | 450,00 | 9783,68 | 0,00 | 9783,68 | 0,00 | 9783,68 | 25708,08 |
| 23 | 8147 | SC MNT DIAGNOSTIC SERVICE SRL (scintigrafii) | Iasi | Bd. Carol I, | 56-56A | | 0232-930; 0232/22 | 39365,37 | 0,00 | 9900,00 | 15034,14 | 4050,00 | 5492,07 | 0,00 | 5492,07 | 0,00 | 5492,07 | 14431,23 |
| 24 | 8144 | SC PERSONAL GENETICS SRL(anat.pat.) | Bucuresti | str.Frumoasa, sect.1, | 4 | et.1-3 | 021/3110776; 021/31 | 11954,07 | 2000,00 | 1600,00 | 5045,19 | 1200,00 | 2585,93 | 0,00 | 0,00 | 2585,93 | 1259,26 | 3308,88 |
| 25 | 8145 | SC DOMINA SANA SRL(anat.pat.) | Bucuresti | Vesparilor, sect.2, | 26 | ap.5 si 6 | 021/2118043; 021/21 | 1756,79 | 0,00 | 0,00 | 759,26 | 0,00 | 379,63 | 0,00 | 0,00 | 379,63 | 379,63 | 997,53 |
| 26 | 6205 | Fund. Med. "SPERANTA BOLNAVILOR" (echo CLIN) | Botesti | sat.Barticesiti | | | 0233/781441; | 15001,73 | 3830,00 | 3985,00 | 3990,56 | 1215,00 | 1559,20 | 0,00 | 1559,20 | 0,00 | 1216,36 | 3196,17 |
| 27 | 6138 | Centru Medical POPARLAN SRL(eco CLIN) | Piatra Neamt | M.Eminescu | 1 | | 0233/215744 | 19978,51 | 4480,00 | 6060,00 | 5523,15 | 2000,00 | 2033,09 | 0,00 | 2033,09 | 0,00 | 1490,06 | 3915,36 |
| 28 | 6309 | CMI Medicina Interna Hanganu Gabriela (echo CLIN) | Tg.Neamt | M.Eminescu | | M8, PAR | 0744/359934 | 10615,91 | 2600,00 | 3335,00 | 2431,84 | 720,00 | 855,92 | 0,00 | 855,92 | 0,00 | 855,92 | 2249,07 |
| 29 | 4002 | CMI Dr. PENISOARA NERINA-RIVONA (echo MF) | Grinties | sat.Poiana | | | 0233/265155 | 16058,51 | 3840,00 | 4740,00 | 4168,79 | 1200,00 | 1709,22 | 0,00 | 1709,22 | 0,00 | 1259,57 | 3309,72 |
| 30 | 1153 | SC CATALINA MEDICAL SRL (echo MF) | Piatra Neamt | str.C.Matase | 11 | | 0233/623835 | 1653,40 | 0,00 | 0,00 | 910,54 | 300,00 | 327,83 | 0,00 | 327,83 | 0,00 | 282,71 | 742,86 |
| 31 | 7085 | CCED "SF MARIA " SRL (rad.dentare) | Piatra Neamt | P-ta 22 Decembrie , | 30 | P+1 | 0747/016162 | 12803,36 | 2910,00 | 3885,00 | 3510,89 | 1260,00 | 1300,43 | 0,00 | 1300,43 | 0,00 | 950,46 | 2497,47 |

Presedinte - Director general
Jr. Elena Nadia Harpa

Director al D.R.C.
Ec.Gabriela Zamfir

intocmit,
cons.Maria Mitrea

| | | | | | | | | | | |
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| 6335416,06 | 1421617,24 | 1686009,11 | 1741373,65 | 581655,57 | 600382,20 | 392598,25 | 202490,61 | 5293,34 | 559335,88 | 1486416,06 |
|------------|------------|------------|------------|-----------|-----------|-----------|-----------|---------|-----------|------------|