

nr.	contr.	FURNIZORI PARACLINICE	Localitate punct de lucru	STR	NR	BL	TELEFON	TOTAL AN la 20.07.2020	TRIM1	TRIM2	TRIM3, din care:	IULIE	lab	rad	anat. pat.	AUG	SEPT	TRIM4, din care:	lunar: oct= nov= dec
1	8103	Centru Medical MICROMEDICA SRL	Piatra Neamt	P.Rares	20		0233/236699	1039845.99	262680.43	275865.14	264817.68	93875.58	50087.73	43787.85	0.00	85471.05	85471.05	236482.74	78827.58
2	8211	SC Micromedica Roman SRL	Roman	str.D.Gherea nr.31 si in Tineretului	Bl.15		0233/722777	491701.39	119560.00	134263.00	126274.70	45615.10	0.00	45615.10	0.00	40329.80	40329.80	111603.69	37201.23
3	8305	SC Micromedica Tg.Neamt SRL	Tg.Neamt	Marasesti	53		0233/791333	100264.14	28379.00	19131.00	27917.92	9967.98	0.00	9967.98	0.00	8974.97	8974.97	24836.22	8278.74
4	8120	Centru Medical POPARLAN SRL	Piatra Neamt	M.Eminescu	1		0233/215744	538319.67	124281.96	161721.28	132571.19	46254.59	44754.59	0.00	1500.00	43158.30	43158.30	119745.24	39915.08
5	8111	SC BIOMEDICA SRL	Piatra Neamt	Orhei	1A		0233/231513;2315	425110.26	112922.92	102730.14	110106.83	38281.41	38281.41	0.00	0.00	35912.71	35912.71	99350.37	33116.79
6	8207	SC MEDIROM SRL	Roman	P-ta Roman Voda	5		0233/740640;	386185.33	89920.09	118800.41	93428.50	32674.38	32674.38	0.00	0.00	30377.06	30377.06	84036.33	28012.11
7	8301	SC ERM SRL	Tg.Neamt	M.Eminescu		M8, PART	0233/791006;	238638.60	65880.69	66502.47	55978.35	19630.49	19630.49	0.00	0.00	18173.93	18173.93	50277.09	16759.03
8	8205	Fund. Medicala "SPERANTA BOLNAVILOR"	Botesti	sat.Barticesti			0233/781441;	283315.65	67729.03	73353.48	74800.31	26049.71	26049.71	0.00	0.00	24375.30	24375.30	67432.83	22477.61
9	8125	SC EUROMED TEST SRL	Piatra Neamt	Bistritei	6	F32, sc.A.	0233/212981;	459242.46	109978.49	141170.01	109584.97	40367.85	40367.85	0.00	0.00	33608.56	35608.56	98508.99	32836.33
10	8130	SC KATIMED SRL	Piatra Neamt	Dr.Iacomi	2bis		0233/210605;	421562.77	86191.94	123538.16	111311.76	38640.10	38640.10	0.00	0.00	36335.83	36335.83	100520.91	33506.97
11	8132	Clinica Medicala "Sfantul Andrei" SRL	Piatra Neamt	M.Viteazu	56		0233/233900	287298.15	74317.04	70962.94	73885.17	24628.39	24628.39	0.00	0.00	24628.39	24628.39	68133.00	22711.00
12	8136	CM "SFANTA ELENA" SRL	com.Pangarati	sat Preluca	78		0233/232324	338660.10	77896.72	104346.02	82338.75	28783.57	28783.57	0.00	0.00	26777.59	26777.59	74078.61	24692.87
13	8212	SC ICA MEDICAL SRL	Roman	bd.Roman Musat	46		0233/724904; 0333/804219	310825.68	80260.93	75686.67	81398.54	28276.46	28276.46	0.00	0.00	26561.04	26561.04	73479.54	24493.18
14	8133	Centrul Medical ANTARES SRL	Piatra Neamt	str.Al. cel Bun nr.27 si in B-dul Republicii	25		0233/223344; 2233	278401.02	80121.00	91057.00	57486.83	21540.85	0.00	21540.85	0.00	17972.99	17972.99	49736.19	16578.73
15	8135	CM ANTARES CT SRL	Piatra Neamt	B-dul Republicii	25		0233/232426	265278.49	61270.00	72120.00	69988.44	25251.28	0.00	25251.28	0.00	22368.58	22368.58	61900.05	20633.35
16	8131	CLINICA DIAGNOSTICS PHOENIX SRL	Piatra Neamt	B-dul Traian	1.3		0333/401045;	134745.66	34250.00	36300.00	34118.17	12380.19	0.00	12380.19	0.00	10868.99	10868.99	30077.49	10025.83
17	8209	SC SCAN EXPERT SRL	Roman	str.Tineretului	28		0333/110668;	103177.81	24500.00	28355.00	26716.26	9655.04	0.00	9655.04	0.00	8530.61	8530.61	23606.55	7868.85
18	8141	Spitalul Judetean de Urgenta Piatra Neamt	Piatra Neamt	B-dul Traian	1.3		0233/219380	374486.23	118745.31	38842.93	112841.52	37613.84	37613.84	0.00	0.00	37613.84	37613.84	104056.47	34685.49
19	8210	Spitalul Municipal de Urgenta ROMAN	Roman	Tineretului	28.30		0233/742511; 7425	332904.29	101468.35	25503.16	107135.16	35711.72	31789.28	3922.44	0.00	35711.72	35711.72	98797.62	32932.54
20	8304	Spitalul Orasenesc "SF.DIMITRIE " Tg. Neamt	Tg.Neamt	Stefan cel Mare	35		0233/790824	46533.85	13609.00	6981.00	13495.38	4498.46	0.00	4498.46	0.00	4498.46	4498.46	12448.47	4149.49
21	8137	SC HIPERDIA SA (scintigrafii)	Brasov	Poarta Schei	31		0268/405300	75246.66	900.00	0.00	38673.36	12891.12	0.00	12891.12	0.00	12891.12	12891.12	35673.30	11891.10
22	8149	SC MNT HealtCare Europe SRL Iasi (scintigrafii)	Iasi	Bd. Carol I,	56-56A		0232-930; 0232/22	61795.08	15300.00	9900.00	19035.90	6345.30	0.00	6345.30	0.00	6345.30	6345.30	17559.18	5853.06
23	8144	SC PERSONAL GENETICS SRL(anat.pat.)	Bucuresti	str.Frumoasa, sect.1,	4	et.P.1,2	021/3110776; 021/	21160.56	7200.00	3600.00	5389.32	1796.44	0.00	0.00	1796.44	1796.44	1796.44	4971.24	1657.08
24	6138	Centru Medical POPARLAN SRL(echo CLIN)	Piatra Neamt	M.Eminescu	1		0233/215744	18170.34	3910.00	5180.00	4723.38	1574.46	0.00	1574.46	0.00	1574.46	1574.46	4356.96	1452.32
25	6309	CMI Medicina Interna Hanganu Gabriela (echo CLIN)	Tg.Neamt	M.Eminescu		M8, PART	0744/359934	8198.52	2400.00	1290.00	2345.22	781.74	0.00	781.74	0.00	781.74	781.74	2163.30	721.10
26	4002	CMI Dr. PENISOARA NERINA-RIVONA (echo MF)	Grinties	sat.Poiana			0233/265155	13659.42	3240.00	3780.00	3453.66	1151.22	0.00	1151.22	0.00	1151.22	1151.22	3185.76	1061.92
27	7085	CCED "SF MARIA " SRL (rad.dentare)	Piatra Neamt	P-ta 22 Decembrie ,	30	P+1	0747/016162	19438.11	5700.00	3060.00	5554.50	1851.50	0.00	1851.50	0.00	1851.50	1851.50	5123.61	1707.87

7074166.23	1772612.90	1794039.81	1845371.77	646088.77	441577.80	201214.53	3296.44	598641.50	600641.50	1662141.75	554047.23
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contr.	FURNIZORI PARACLINICE	lab
8103	Centru Medical MICROMEDICA SRL	43279.32
8211	SC Micromedica Roman SRL	0.00
8305	SC Micromedica Tg.Neamt SRL	0.00
8120	Centru Medical POPARLAN SRL	38415.08
8111	SC BIOMEDICA SRL	33116.79
8207	SC MEDIROM SRL	28012.11
8301	SC ERM SRL	16759.03
8205	Fund. Medicala "SPERANTA BOLNAVILOR"	22477.61
8125	SC EUROMED TEST SRL	32836.33
8130	SC KATIMED SRL	33506.97
8132	Clinica Medicala "Sfantul Andrei" SRL	22711.00
8136	CM "SFANTA ELENA" SRL	24692.87
8212	SC ICA MEDICAL SRL	24493.18
8133	Centrul Medical ANTARES SRL	0.00
8135	CM ANTARES CT SRL	0.00
8131	CLINICA DIAGNOSTICS PHOENIX SRL	0.00
8209	SC SCAN EXPERT SRL	0.00
8141	Spitalul Judetean de Urgenta Piatra Neamt	34685.49
8210	Spitalul Municipal de Urgenta ROMAN	29314.39
8304	Spitalul Orasenesc "SF.DIMITRIE " Tg. Neamt	0.00
8137	SC HIPERDIA SA (scintigrafii)	0.00
8149	SC MNT HeatCare Europe SRL Iasi (scintigrafii)	0.00
8144	SC PERSONAL GENETICS SRL(anat.pat.)	0.00
6138	Centru Medical POPARLAN SRL(echo CLIN)	0.00
6309	CMI Medicina Interna Hanganu Gabriela (echo CLIN)	0.00
4002	CMI Dr. PENISOARA NERINA-RIVONA (echo MF)	0.00
7085	CCED "SF MARIA " SRL (rad.dentare)	0.00

384300.17

contr.	FURNIZORI PARACLINICE	rad	anat. pat.
8103	Centru Medical MICROMEDICA SRL	35548.26	0.00
8211	SC Micromedica Roman SRL	37201.23	0.00
8305	SC Micromedica Tg.Neamt SRL	8278.74	0.00
8120	Centru Medical POPARLAN SRL	0.00	1500.00
8111	SC BIOMEDICA SRL	0.00	0.00
8207	SC MEDIROM SRL	0.00	0.00
8301	SC ERM SRL	0.00	0.00
8205	Fund. Medicala "SPERANTA BOLNAVILOR"	0.00	0.00
8125	SC EUROMED TEST SRL	0.00	0.00
8130	SC KATIMED SRL	0.00	0.00
8132	Clinica Medicala "Sfantul Andrei" SRL	0.00	0.00
8136	CM "SFANTA ELENA" SRL	0.00	0.00
8212	SC ICA MEDICAL SRL	0.00	0.00
8133	Centrul Medical ANTARES SRL	16578.73	0.00
8135	CM ANTARES CT SRL	20633.35	0.00
8131	CLINICA DIAGNOSTICS PHOENIX SRL	10025.83	0.00
8209	SC SCAN EXPERT SRL	7868.85	0.00
8141	Spitalul Judetean de Urgenta Piatra Neamt	0.00	0.00
8210	Spitalul Municipal de Urgenta ROMAN	3618.15	0.00
8304	Spitalul Orasenesc "SF.DIMITRIE " Tg. Neamt	4149.49	0.00
8137	SC HIPERDIA SA (scintigrafii)	11891.10	0.00
8149	SC MNT HeatCare Europe SRL Iasi (scintigrafii)	5853.06	0.00
8144	SC PERSONAL GENETICS SRL(anat.pat.)	0.00	1657.08
6138	Centru Medical POPARLAN SRL(echo CLIN)	1452.32	0.00
6309	CMI Medicina Interna Hanganu Gabriela (echo CLIN)	721.10	0.00
4002	CMI Dr. PENISOARA NERINA-RIVONA (echo MF)	1061.92	0.00
7085	CCED "SF MARIA " SRL (rad.dentare)	1707.87	0.00

166590.00	3157.08
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