





Nr. crt.	DENUMIRE FURNIZOR SERVICII MEDICALE	Numar contract	SEDIUL	Nr. med	Grad med	Suma an contract	Decont Trim I 2022	Decont Trim II 2022	Valoare decont iulie	Valoare contract iulie la 18.08.2022	Valoare decont august	Valoare contract august la 20.09.2022	Valoare contract septembrie la 20.09.2022	Valoare decont septembrie	Trim III	Decont Trim III 2022	Diferenta plafon trim III si decont trim III	Valoare contract octombrie la 20.09.2022	Suplimentare octombrie din economii trim III	Valoare contract octombrie la 20.10.2022	Noiembrie	Suplimentare noiembrie cu suma dezagajata	Valoare contract noiembrie la 20.10.2022	Decembrie	Trim IV
<b>TOTAL RADAUTI - URBAN</b>				<b>7</b>		<b>180.450,97</b>	<b>42.871,00</b>	<b>45.494,00</b>	<b>18.093,00</b>	<b>18.228,44</b>	<b>13.901,00</b>	<b>14.233,83</b>	<b>14.071,53</b>	<b>13.972,00</b>	<b>46.533,80</b>	<b>45.966,00</b>	<b>567,80</b>	<b>16.155,00</b>	<b>481,37</b>	<b>16.636,37</b>	<b>14.343,71</b>	<b>1.218,76</b>	<b>15.562,47</b>	<b>13.921,13</b>	<b>46.119,97</b>
<b>RADAUTI - RURAL</b>																									
48	ANUTEI EUGEN	ST88031	VOLOVAT	1	M	34.512,65	8.338,00	8.923,00	3.298,00	3.298,00	2.850,00	2.850,00	2.628,53	1.976,00	8.776,53	8.124,00	652,53	3.231,00		3.231,00	2.868,68	243,75	3.112,43	2.784,22	9.127,65
49	CONDURACHE GABRIELA	ST88081	GALANESTI	1	S	44.921,70	10.707,00	11.145,00	3.851,00	3.880,93	3.577,00	3.577,00	3.512,70	3.510,00	10.970,63	10.938,00	32,63	4.038,76	722,06	4.760,82	3.585,92	304,68	3.890,60	3.480,28	12.131,70
50	<b>CMI Dr.MORHAN SEBASTIAN</b>	ST66061	<b>SERBAUTI</b>	<b>2</b>		<b>60.826,30</b>	<b>17.247,00</b>	<b>15.704,00</b>	<b>2.973,00</b>	<b>6.209,50</b>	<b>3.390,00</b>	<b>5.671,78</b>	<b>5.671,78</b>	<b>3.257,00</b>	<b>17.553,06</b>	<b>9.620,00</b>	<b>7.933,06</b>	<b>6.462,00</b>	<b>0,00</b>	<b>6.462,00</b>	<b>5.737,36</b>	<b>487,50</b>	<b>6.224,86</b>	<b>5.568,44</b>	<b>18.255,30</b>
	MORHAN SEBASTIAN			1	M	36.646,65	8.596,00	9.303,00	2.973,00	3.104,75	3.390,00	2.835,89	2.835,89	3.257,00	8.776,53	9.620,00	-843,47	3.231,00		3.231,00	2.868,68	243,75	3.112,43	2.784,22	9.127,65
	MORHAN ANDA			1	M	24.179,65	8.651,00	6.401,00		3.104,75		2.835,89	2.835,89	0,00	8.776,53		8.776,53	3.231,00		3.231,00	2.868,68	243,75	3.112,43	2.784,22	9.127,65
51	IONESI VICTOR	ST88062	FRATAUTII NOI	1	M	37.150,30	8.637,00	9.314,00	4.079,00	4.079,00	2.681,00	2.681,00	2.739,59	2.734,00	9.499,59	9.494,00	5,59	3.231,00	577,65	3.808,65	2.868,68	243,75	3.112,43	2.784,22	9.705,30
52	SC MEDTIC DENTAL COAJA CATALIN	ST88251	HORODNIC	1	M	34.980,25	8.266,60	8.861,00	3.131,00	3.131,00	2.851,00	2.851,00	2.794,53	2.743,00	8.776,53	8.725,00	51,53	3.231,00		3.231,00	2.868,68	243,75	3.112,43	2.784,22	9.127,65
53	DURCA MARINELA	ST88261	HORODNICUL DE JOS	1	M	35.794,65	8.399,00	8.941,00	3.823,00	3.827,81	2.830,00	2.835,89	2.835,89	2.674,00	9.499,59	9.327,00	172,59	3.231,00		3.231,00	2.868,68	243,75	3.112,43	2.784,22	9.127,65
54	COTOS DELIA	ST88122	PUTNA	1	M	37.077,30	8.610,00	9.293,00	3.757,00	3.827,81	2.969,00	2.969,00	2.702,78	2.743,00	9.499,59	9.469,00	30,59	3.231,00	577,65	3.808,65	2.868,68	243,75	3.112,43	2.784,22	9.705,30
55	NARITA MARIOARA	ST88271	FALCAU	1	M	36.614,30	8.503,00	8.931,00	4.083,00	4.083,00	2.613,00	2.613,00	2.803,59	2.779,00	9.499,59	9.475,00	24,59	3.231,00	577,65	3.808,65	2.868,68	243,75	3.112,43	2.784,22	9.705,30
56	NANU LUCIAN	ST88231	MARGINEA	1	M	35.737,65	8.604,00	8.930,00	3.400,00	3.827,81	3.111,00	3.111,00	2.560,78	2.565,00	9.499,59	9.076,00	423,59	3.231,00		3.231,00	2.868,68	243,75	3.112,43	2.784,22	9.127,65
57	SC NOVODENT MICLAUS DR.MICLAUS ALEXANDRA	ST88274	MARGINEA	1	S	41.991,84	9.388,20	10.709,00	3.582,00	3.880,93	3.408,00	3.544,85	3.544,85	3.495,00	10.970,63	10.485,00	485,63	4.038,76		4.038,76	3.585,92	304,68	3.890,60	3.480,28	11.409,64
58	DUGAN ELENA	ST88011	ARBORE	1	S	46.375,10	10.772,40	11.625,00	4.774,00	4.784,76	3.522,00	3.544,85	3.544,85	3.550,00	11.874,46	11.846,00	28,46	4.038,76	722,06	4.760,82	3.585,92	304,68	3.890,60	3.480,28	12.131,70
59	<b>S.C. SORIENDE S.R.L.</b>	ST88022	<b>BILCA</b>	<b>2</b>		<b>72.074,40</b>	<b>17.216,80</b>	<b>17.895,00</b>	<b>6.342,00</b>	<b>6.342,00</b>	<b>5.911,00</b>	<b>5.911,00</b>	<b>5.300,06</b>	<b>5.299,00</b>	<b>17.553,06</b>	<b>17.552,00</b>	<b>1,06</b>	<b>6.462,00</b>	<b>1.155,30</b>	<b>7.617,30</b>	<b>5.737,36</b>	<b>487,50</b>	<b>6.224,86</b>	<b>5.568,44</b>	<b>19.410,60</b>
	CIRDEI PAULA MONICA			1	M	36.046,70	8.622,40	9.005,00	3.202,00	3.202,00	2.858,00	3.110,36	2.464,17	2.654,00	8.776,53	8.714,00	62,53	3.231,00	577,65	3.808,65	2.868,68	243,75	3.112,43	2.784,22	9.705,30
	CIRDEI CLAUDIU CIPRIAN			1	M	36.027,70	8.594,40	8.890,00	3.140,00	3.140,00	3.053,00	2.800,64	2.835,89	2.645,00	8.776,53	8.838,00	-61,47	3.231,00	577,65	3.808,65	2.868,68	243,75	3.112,43	2.784,22	9.705,30
60	SC HAPCIUC DENT SRL	ST88275	MARGINEA	1	M	24.078,30	0,00	5.616,00	3.105,00	3.105,00	2.820,00	2.835,89	2.832,00	8.776,53	8.757,00	19,53	3.231,00	577,65	3.808,65	2.868,68	243,75	3.112,43	2.784,22	9.705,30	
<b>TOTAL RADAUTI - RURAL</b>				<b>15</b>		<b>542.134,74</b>	<b>124.689,00</b>	<b>135.887,00</b>	<b>50.198,00</b>	<b>54.277,55</b>	<b>42.533,00</b>	<b>44.996,01</b>	<b>43.475,82</b>	<b>40.157,00</b>	<b>142.749,38</b>	<b>132.888,00</b>	<b>9.861,38</b>	<b>50.888,28</b>	<b>4.910,02</b>	<b>55.798,30</b>	<b>45.181,92</b>	<b>3.839,04</b>	<b>49.020,96</b>	<b>43.851,48</b>	<b>148.670,74</b>
<b>TOTAL URBAN</b>				<b>42</b>		<b>1.194.908,20</b>	<b>274.260,20</b>	<b>317.422,00</b>	<b>116.110,00</b>	<b>119.389,09</b>	<b>98.396,00</b>	<b>99.558,28</b>	<b>94.522,79</b>	<b>93.091,00</b>	<b>313.470,16</b>	<b>307.597,00</b>	<b>5.873,16</b>	<b>101.238,04</b>	<b>9.627,48</b>	<b>110.865,52</b>	<b>89.886,88</b>	<b>7.637,55</b>	<b>97.524,43</b>	<b>87.239,05</b>	<b>295.629,00</b>
<b>TOTAL RURAL</b>				<b>38</b>		<b>1.322.091,80</b>	<b>288.468,80</b>	<b>320.411,00</b>	<b>124.719,00</b>	<b>130.127,10</b>	<b>107.043,00</b>	<b>110.500,44</b>	<b>106.668,53</b>	<b>103.115,00</b>	<b>347.296,07</b>	<b>334.877,00</b>	<b>12.419,07</b>	<b>130.855,57</b>	<b>8.664,75</b>	<b>139.520,32</b>	<b>116.181,88</b>	<b>9.871,86</b>	<b>126.053,74</b>	<b>112.760,94</b>	<b>378.335,00</b>
<b>T O T A L</b>				<b>80</b>		<b>2.517.000,00</b>	<b>562.729,00</b>	<b>637.833,00</b>	<b>240.829,00</b>	<b>249.516,19</b>	<b>205.439,00</b>	<b>210.058,72</b>	<b>201.191,32</b>	<b>196.206,00</b>	<b>660.766,23</b>	<b>642.474,00</b>	<b>18.292,23</b>	<b>232.093,61</b>	<b>18.292,23</b>	<b>250.385,84</b>	<b>206.068,76</b>	<b>17.509,41</b>	<b>223.578,17</b>	<b>199.999,99</b>	<b>673.964,00</b>

Director Relatii Contractuale,  
Ec. ANDA SALAGEAN

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