

SUME CONTRACTATE 2022  
RADIOLOGIE-IMAGISTICA MEDICALA

suplimentare decembrie 2022																		
Nr crt.	FURNIZOR	monitorizari nov.2021 conf.oug70/020, art.10	monitorizari dec.2021 conf.oug70/20, art.10	SUMA CONTR ACT ianuarie 2022	monitorizari ian. conf.oug70/20, art.10	TOTAL suma contract ianuarie 2022	SUMA CONTR ACT februarie 2022	monitorizari feb. conf.oug70/20, art.10	TOTAL suma contract februarie 2022	SUMA CONTRACT martie 2022	monitorizari martie conf.oug70/20, art.10	monitorizari i feb. conf.oug70/20, art.10	TOTAL suma contract martie 2022	trim I 2022	SUMA CONTRACT APRILIE 2022	monitorizari aprilie conf.oug 44/2020, art.7	TOTAL suma contract aprilie 2022	TOTAL ianuarie-aprilie 2022
1	CMI OLARIU VIORICA SIRET			2.582,00		2.582,00	3.907,00		3.907,00	3.989,00			3.989,00	10.478,00	3.848,00		3.848,00	14.326,00
2	CMI PANCESCU LILIANA G.HUMORULUI			8.031,00		8.031,00	14.033,00		14.033,00	14.300,00			14.300,00	36.364,00	9.421,00		9.421,00	45.785,00
3	CMI VITESCU DANIELA C-LUNG MOLD.			19.511,00		19.511,00	19.699,00		19.699,00	21.927,00			21.927,00	61.137,00	20.719,00		20.719,00	81.856,00
4	S.C.EXPLORA GRUP SRL SUCEAVA	134.147,67	164.469,00	127.243,00	163.495,00	290.738,00	141.901,52	106.700,00	248.601,52	141.604,88	335.740,00		477.344,88	1.016.684,40	133.703,38	201.765,00	335.468,38	1.650.769,45
5	S.C.BETHESDA SRL SUCEAVA			81.393,00		81.393,00	81.503,00	10.470,00	91.973,00	82.763,00	13.061,00	30,00	95.854,00	269.220,00	85.702,36	14.157,64	99.860,00	369.080,00
6	S.C.CENTRUL MEDICAL BUCOVINA SUCEAVA	70.566,00	161.592,00	52.553,00	185.457,00	238.010,00	57.917,81	189.097,19	247.015,00	57.816,38	242.883,62		300.700,00	785.725,00	54.542,51	75.975,00	130.517,51	1.148.400,51
7	SPITAL CLINIC CF IASI			6.583,00		6.583,00	8.416,00		8.416,00	4.891,00			4.891,00	19.890,00	8.516,00		8.516,00	28.406,00
8	SPITAL MUNICIPAL RADAUTI			14.919,00		14.919,00	15.509,00		15.509,00	20.137,00			20.137,00	50.565,00	13.616,00		13.616,00	64.181,00
9	SPITAL ORASENESCU GURA HUMORULUI(ECHO)			4.870,00		4.870,00	5.260,00		5.260,00	4.950,00			4.950,00	15.080,00	5.150,00		5.150,00	20.230,00
10	SC SORIEDE (DENTARA)			5.940,00		5.940,00	6.300,00		6.300,00	6.975,00			6.975,00	19.215,00	4.215,00		4.215,00	23.430,00
11	SC OVIDENT(DENTARA)			18.525,00		18.525,00	18.510,00		18.510,00	18.645,00			18.645,00	55.680,00	18.750,00		18.750,00	74.430,00
12	SC DORNA MEDICAL V.DORNEI	43.905,30	84.801,00	285.530,00	97.112,00	382.642,00	318.425,47	181.993,53	500.419,00	318.635,62	201.502,38		520.138,00	1.403.199,00	300.735,91	148.536,09	449.272,00	1.981.177,30
13	SC DOCTOR LUNGU RADIOLOGIE DENTARA SUCEAVA			7.455,00		7.455,00	6.015,00		6.015,00	6.360,00			6.360,00	19.830,00	6.600,00		6.600,00	26.430,00
14	SPITAL MUNICIPAL C-LUNG MOLDOVENESC			2.470,00		2.470,00	3.356,00		3.356,00	5.563,00			5.563,00	11.389,00	3.715,00		3.715,00	15.104,00
15	SPITAL JUDETEAN SUCEAVA			30.150,00		30.150,00	20.775,00		20.775,00	42.230,00			42.230,00	93.155,00	38.115,00		38.115,00	131.270,00
16	SC DOCTOR LUNGU RADIOLOGIE faticeni												0,00	0,00			0,00	0,00
	<b>TOTAL</b>	<b>248.618,97</b>	<b>410.862,00</b>	<b>667.755,00</b>	<b>446.064,00</b>	<b>1.113.819,00</b>	<b>721.527,80</b>	<b>488.260,72</b>	<b>1.209.788,52</b>	<b>750.786,88</b>	<b>793.187,00</b>	<b>30,00</b>	<b>1.544.003,88</b>	<b>3.867.611,40</b>	<b>707.349,16</b>	<b>440.433,73</b>	<b>1.147.782,89</b>	<b>5.674.875,26</b>

DIRECTOR RELATII CONTRACTUALE  
EC.ANDA SALAGEAN

SEF SERVICIU  
EC.CRISTINA CIRDAN

Intocmit  
CIPRIAN TEODOSIE

suplimentare decembrie 2022																										
Nr crt.	FURNIZOR	mai	monitorizari mai conf.oug 44/2020, art.7	TOTAL suma contract mai 2022	iunie	monitorizari iunie conf.oug 44/2020, art.7	TOTAL suma contract iunie 2022	trim II 2022	iulie	monitorizari iulie conf.oug 44/2020, art.7	TOTAL suma contract iulie 2022	august	monitorizari august conf.OUG 44/2022, art.IX	dif.-monitorizari august conf.OUG 44/2022, art.IX	TOTAL suma contract august 2022	septembrie	monitorizari septembrie conf.OUG 44/2022, art.IX	Total suma contract septembrie 2022	trim III 2022	octombrie	monitorizari octombrie conf.OUG 44/2022, art.IX	Total suma contract octombrie 2022	noiembrie	decembrie	trim IV 2022	TOTAL AN 2022
1	CMI OLARIU VIORICA SIRET	4.268,00		4.268,00	4.284,00		4.284,00	12.400,00	3.691,00		3.691,00	3.935,00			3.935,00	3.768,00		3.768,00	11.394,00	3.243,00		3.243,00	4.482,00	7.237,66	14.962,66	49.234,66
2	CMI PANCESCU LILIANA G.HUMORULUI	13.335,00		13.335,00	12.210,00		12.210,00	34.966,00	11.322,00		11.322,00	10.850,00			10.850,00	10.218,00		10.218,00	32.390,00	11.146,00		11.146,00	14.250,00	22.999,45	48.395,45	152.115,45
3	CMI VITESCU DANIELA C-LUNG MOLD.	27.243,00		27.243,00	26.861,00		26.861,00	74.823,00	29.473,00		29.473,00	23.342,00			23.342,00	26.771,00		26.771,00	79.586,00	26.731,00		26.731,00	27.000,02	41.930,70	95.661,72	311.207,72
4	S.C.EXPLORA GRUP SRL SUCEAVA	138.118,47	272.550,00	410.668,47	135.476,18	268.530,00	404.006,18	1.150.143,03	135.601,76	284.503,24	420.105,00	137.139,03	283.739,20	31.140,80	452.019,03	134.581,96	387.945,00	522.526,96	1.394.650,99	133.949,96	398.150,00	532.099,96	134.271,22	208.705,07	875.076,25	4.735.171,34
5	S.C.BETHESDA SRL SUCEAVA	82.083,34	15.906,66	97.990,00	80.456,61	10.710,39	91.167,00	289.017,00	80.525,93	10.646,07	91.172,00	81.454,44	17.345,56		98.800,00	79.897,14	20.660,86	100.558,00	290.530,00	79.655,11	16.674,89	96.330,00	79.932,57	124.120,75	300.383,32	1.149.150,32
6	S.C.CENTRUL MEDICAL BUCOVINA SUCEAVA	53.638,76	260.900,00	314.538,76	43.439,25	185.750,00	229.189,25	674.245,52	52.542,17	214.172,83	266.715,00	44.044,76	114.610,24		158.655,00	47.547,63	71.300,00	118.847,63	544.217,63	47.287,17	102.812,83	150.100,00	51.772,22	68.841,32	270.713,54	2.507.059,69
7	SPITAL CLINIC CF IASI	10.909,00		10.909,00	7.307,00		7.307,00	26.732,00	7.550,00		7.550,00	7.210,00			7.210,00	11.173,00		11.173,00	25.933,00	9.744,00		9.744,00	12.496,00	20.170,28	42.410,28	114.965,28
8	SPITAL MUNICIPAL RADAUTI	14.207,00		14.207,00	13.561,00		13.561,00	41.384,00	13.754,00		13.754,00	12.748,00			12.748,00	11.143,00		11.143,00	37.645,00	11.010,00		11.010,00	14.935,00	24.104,02	50.049,02	179.643,02
9	SPITAL ORASENESC GURA HUMORULUI(ECHO)	5.230,00		5.230,00	5.000,00		5.000,00	15.380,00	4.910,00		4.910,00	5.160,00			5.160,00	4.920,00		4.920,00	14.990,00	5.090,00		5.090,00	5.133,72	7.975,72	18.199,44	63.649,44
10	SC SORIEDE (DENTARA)	5.790,00		5.790,00	6.075,00		6.075,00	16.080,00	5.700,00		5.700,00	7.005,00			7.005,00	6.165,00		6.165,00	18.870,00	5.880,00		5.880,00	7.190,00	11.602,56	24.672,56	78.837,56
11	SC OVIDENT(DENTARA)	16.515,00		16.515,00	16.530,00		16.530,00	51.795,00	17.280,00		17.280,00	8.010,00			8.010,00	7.815,00		7.815,00	33.105,00	7.950,00		7.950,00	7.990,00	12.867,47	28.807,47	169.387,47
12	SC DORNA MEDICAL V.DORNEI	305.200,61	196.939,39	502.140,00	299.260,90	176.223,10	475.484,00	1.426.896,00	299.519,86	192.210,14	491.730,00	302.937,11	207.441,89		510.379,00	297.234,40	212.311,60	509.546,00	1.511.655,00	296.182,25	216.073,75	512.256,00	297.155,16	461.540,09	1.270.951,25	5.741.407,55
13	SC DOCTOR LUNGU RADIOLOGIE DENTARA SUCEAVA	5.805,00		5.805,00	6.690,00		6.690,00	19.095,00	6.000,00		6.000,00	9.315,00			9.315,00	10.035,00		10.035,00	25.350,00	9.930,00		9.930,00	11.127,00	17.963,13	39.020,13	103.295,13
14	SPITAL MUNICIPAL C-LUNG MOLDOVENESC	6.047,00		6.047,00	5.695,00		5.695,00	15.457,00	4.491,00		4.491,00	3.555,00			3.555,00	5.185,00		5.185,00	13.231,00	4.191,00		4.191,00	14.139,00	22.820,27	41.150,27	81.227,27
15	SPITAL JUDETEAN SUCEAVA	34.555,00		34.555,00	38.285,00		38.285,00	110.955,00	36.710,00		36.710,00	43.306,00	4.995,00		48.301,00	44.345,87	19.800,00	64.145,87	149.156,87	44.340,93	33.090,00	77.430,93	45.078,65	69.995,49	192.505,07	545.771,94
16	SC DOCTOR LUNGU RADIOLOGIE falticeni	14.794,00		14.794,00	14.831,00		14.831,00	29.625,00	14.760,00		14.760,00	14.852,00			14.852,00	14.751,00		14.751,00	44.363,00	14.807,00		14.807,00	14.935,00	24.103,02	53.845,02	127.833,02
	<b>TOTAL</b>	<b>737.739,18</b>	<b>746.296,05</b>	<b>1.484.035,23</b>	<b>715.961,94</b>	<b>641.213,49</b>	<b>1.357.175,43</b>	<b>3.988.993,55</b>	<b>723.830,72</b>	<b>701.532,28</b>	<b>1.425.363,00</b>	<b>714.863,34</b>	<b>628.131,89</b>	<b>31.140,80</b>	<b>1.374.136,03</b>	<b>715.551,00</b>	<b>712.017,46</b>	<b>1.427.568,46</b>	<b>4.227.067,49</b>	<b>711.137,42</b>	<b>766.801,47</b>	<b>1.477.938,89</b>	<b>741.887,56</b>	<b>1.146.977,00</b>	<b>3.366.803,45</b>	<b>16.109.956,86</b>

DIRECTOR RELATII CONTRACTUALE  
EC.ANDA SALAGEAN

SEF SERVICIU  
EC.CRISTINA CIRDAN

Intocmit  
CIPRIAN TEODOSIE