

Casa de Asigurari de Sanatate Cluj

Cod Spital	Denumire unitate sanitara	IANUARIE						FEBRUARIE						MARTIE									
		CONTRACT						CONTRACT						CONTRACT									
		TOTAL SERVICII MEDICALE SPITALICESTI din care:	DRG	CRONICI	PALEATIVE	TOTAL CRONICI	SPT.DE ZI	CHELTUIALA EFECTIVA	TOTAL SERVICII MEDICALE SPITALICESTI din care:	DRG	CRONICI	PALEATIVE	TOTAL CRONICI	SPT.DE ZI	CHELTUIALA EFECTIVA	TOTAL SERVICII MEDICALE SPITALICESTI din care:	DRG	CRONICI	PALEATIVE	TOTAL CRONICI	SPT.DE ZI	CHELTUIALA EFECTIVA	
1=2+3+4	2	3		4	5	1=2+3+4	2	3		4	5	1=2+3+4	2	3		4	5	6	7	8			
1	Spitalul Clinic Judetean de Urgenta	14,616,944.36	12,151,896.68	161,715.54		161,715.54	511,384.55	1,791,947.59	14,863,318.16	12,151,896.68	161,715.54		161,715.54	511,384.55	499,160.73	1,539,160.66	13,525,247.43	12,151,896.68	161,715.54		161,715.54	511,384.55	700,250.66
2	Institutul de Gastroenterologie-Hepatologie "Prof.Dr.O.Fodor" Cluj-Napoca	5,562,943.77	4,707,607.68			0.00	317,432.02	537,904.07	5,961,976.07	4,707,607.68			0.00	317,432.02	177,519.04	759,417.33	5,042,754.54	4,707,607.68			0.00	317,432.02	17,714.84
3	Spitalul Clinic de Urgenta pentru Copii Cluj	4,580,860.40	4,315,952.76	147,247.48		147,247.48	117,660.16		4,159,187.54	3,867,061.82	97,962.62		97,962.62	136,420.82	57,742.28		4,471,308.17	4,195,322.93	132,563.83		132,563.83	143,421.41	
4	Spitalul Clinic de Pneumofiziologie „Leon Danielescu” Cluj	2,316,913.04	957,022.56	230,681.25		230,681.25	161,950.00	967,259.23	2,497,885.13	957,022.56	230,681.25		230,681.25	161,950.00	423,253.46	724,977.86	2,195,041.74	957,022.56	230,681.25		230,681.25	161,950.00	845,387.93
5	Spitalul Clinic de Boli Infectioase Cluj-Napoca	3,679,825.59	1,935,811.99			0.00	730,487.50	1,013,526.10	4,469,847.53	1,935,811.99			0.00	730,487.50	917,930.02	885,618.02	4,529,146.83	1,935,811.99			0.00	730,487.50	1,862,847.34
6	Spitalul Clinic de Recuperare Cluj-Napoca	2,515,218.55	1,830,143.35	487,368.00		487,368.00		197,707.20	2,320,720.52	1,830,143.35	402,676.21		402,676.21	87,900.96			2,512,802.15	1,830,143.35	487,368.00		487,368.00		195,290.80
7	Spitalul Clinic Municipal Cluj-Napoca	3,147,227.55	1,442,697.84	400,647.46		400,647.46	398,085.48	905,796.77	4,300,756.77	1,442,697.84	400,647.46		400,647.46	398,085.48	1,342,644.91	716,681.08	3,616,805.57	1,442,697.84	400,647.46		400,647.46	398,085.48	1,375,374.79
8	Institutul Oncologic "Prof. dr. I.Chiricuta" Cluj-Napoca	5,376,703.00	4,263,372.00			0.00	1,113,331.00		5,405,319.00	4,263,372.00			0.00	1,141,947.00			5,658,134.30	4,263,372.00			0.00	1,394,762.30	
9	Institutul Inimii de Urgenta pentru Boli Cardiovasculare "N.Stanciu" Cluj	2,509,856.07	2,313,198.00			0.00	196,658.07		2,556,616.26	2,313,198.00			0.00	243,418.26			2,613,209.08	2,313,198.00			0.00	300,011.08	
10	Spitalul Municipal Dej	1,519,953.27	956,212.71	272,682.17	49,480.20	322,162.37	119,257.00	122,321.19	1,619,803.65	956,212.71	272,682.17	49,480.20	322,162.37	119,257.00	54,192.94	167,978.63	1,846,157.40	956,212.71	272,682.17	49,480.20	322,162.37	119,257.00	448,525.32
11	Spitalul Municipal Turda	2,034,110.13	1,316,975.43	191,915.67		191,915.67	352,841.27	172,377.76	1,915,750.31	1,316,975.43	191,915.67		191,915.67	352,841.27	29,485.73	24,532.21	2,066,709.72	1,316,975.43	191,915.67		191,915.67	352,841.27	204,977.35
12	Spitalul Municipal Gherla	495,382.98	433,666.23			0.00	61,716.75		501,530.43	409,234.33			0.00	92,296.10			499,719.17	371,364.88			0.00	128,354.29	
13	Spitalul Orosenesc Huedin	757,867.35	593,413.31	137,659.33		137,659.33	26,794.71		757,870.04	593,413.31	137,659.33		137,659.33	26,797.40			742,770.47	578,313.74	137,659.33		137,659.33	26,797.40	
14	Spitalul Municipal „dr. Cornel Igna” Campia-Turzii	648,922.94	549,626.30		62,203.68	62,203.68	37,092.96		662,538.99	549,626.30		62,203.68	62,203.68	50,709.01			668,173.02	549,626.30		62,203.68	62,203.68	56,343.04	
15	Spitalul Boli Cronice Psihice Borsa	693,983.26		693,983.26		693,983.26			693,983.26		693,983.26		693,983.26				693,983.26		693,983.26		693,983.26		
16	Institutul de Urologie și Transplant Renal Cluj-Napoca	827,884.65	779,896.00			0.00	47,988.65		832,980.09	779,896.00			0.00	53,084.09			842,798.24	779,896.00			0.00	62,902.24	
17	SC MEDISPROF SRL Cluj-Napoca	482,795.00				0.00	482,795.00		414,819.60				0.00	414,819.60			519,830.00				0.00	519,830.00	
18	SC TVM MED SERVICE SRL Cluj-Napoca	70,282.42				0.00	70,282.42		74,056.63				0.00	74,056.63			79,514.89				0.00	79,514.89	
19	SC EUROTRAT SRL Gherla	316,209.18		316,209.18		316,209.18			316,209.18		316,209.18		316,209.18				316,209.18		316,209.18		316,209.18		
20	Asociatia Sf Nectarie Cluj-Napoca	255,176.46			255,176.46	255,176.46			255,176.46			255,176.46	255,176.46				255,176.46		255,176.46		255,176.46		
21	Spitalul Clinic CF Cluj-Napoca	1,041,821.91	950,677.93			0.00	91,143.98		1,166,297.78	1,079,609.34			0.00	86,688.44			1,521,148.40	1,392,946.73			0.00	128,201.67	
22	SC Rechinul Impex SRL Cluj	81,154.74		81,154.74		81,154.74			81,154.74		81,154.74		81,154.74				81,154.74		81,154.74		81,154.74		
23	SC Recardio SRL Cluj	35,887.41				0.00	35,887.41		40,466.07				0.00	40,466.07			56,355.16				0.00	56,355.16	
24	SC Radiotherapy Center Cluj SRL	274,862.00				0.00	274,862.00		328,167.00				0.00	328,167.00			372,569.00				0.00	372,569.00	
25	SC Laurus Medical SRL Cluj	16,325.19				0.00	16,325.19		20,287.78				0.00	20,287.78			20,537.15				0.00	20,537.15	
26	SC Polaris Medical	111,617.40		67,899.58	22,148.28	90,047.86	21,569.54		125,189.21	66,017.61	29,688.12		95,705.73	29,483.48			157,770.55		74,679.16	51,129.54	125,808.70	31,961.85	
27	SC Cardiomed SRL	11,439.99				0.00	11,439.99		16,358.33				0.00	16,358.33			22,486.41				0.00	22,486.41	
28	SC Gastro Med SRL	10,988.45				0.00	10,988.45		10,068.77				0.00	10,068.77			9,208.62				0.00	9,208.62	
29	SC ANGIOCARE SRL	0.00				0.00			0.00				0.00				0.00				0.00		
30	SC CABINET OFTA DR.TOMI SRL	0.00				0.00			0.00				0.00				0.00				0.00		
31	CENTRUL MEDICAL UNIREA	0.00				0.00			0.00				0.00				0.00				0.00		
	TOTAL	53,993,157.06	39,498,170.77	3,189,163.66	389,008.62	3,578,172.28	5,207,974.10	5,708,839.91	56,368,335.30	39,153,779.34	3,053,305.04	396,548.46	3,449,853.50	5,356,506.60	3,589,830.07	4,818,365.79	54,936,721.65	39,742,408.82	3,181,259.59	417,989.88	3,599,249.47	5,944,694.33	5,650,369.03

Cod Spital	Denumire unitate sanitara	IULIE							AUGUST							SEPTEMBRIE						
		CONTRACT							CONTRACT							CONTRACT						
		TOTAL SERVICII MEDICALE SPITALICESTI din care:	DRG	CRONICI	PALEATIVE	TOTAL CRONICI	SPTT.DE ZI	CHLTUUALA EFECTIVA	TOTAL SERVICII MEDICALE SPITALICESTI din care:	DRG	CRONICI	PALEATIVE	TOTAL CRONICI	SPTT.DE ZI	CHLTUUALA EFECTIVA	TOTAL SERVICII MEDICALE SPITALICESTI din care:	DRG	CRONICI	PALEATIVE	TOTAL CRONICI	SPTT.DE ZI	CHLTUUALA EFECTIVA
1=2+3+4	2	3			4		1=2+3+4	2	3			4		1=2+3+4	2	3			4			
1	Spitalul Clinic Judetean de Urgenta	16,785,587.68	15,773,105.92	228,989.78		228,989.78	783,491.98	16,785,587.68	15,773,105.92	228,989.78		228,989.78	783,491.98		16,785,587.68	15,773,105.92	228,989.78		228,989.78	783,491.98		
2	Institutul de Gastroenterologie-Hepatologie "Prof.Dr.O.Fodor" Cluj-Napoca	6,718,488.35	6,222,977.28			0.00	495,511.07	6,718,488.35	6,222,977.28			0.00	495,511.07		6,718,488.35	6,222,977.28			0.00	495,511.07		
3	Spitalul Clinic de Urgenta pentru Copii Cluj	5,445,316.37	5,108,479.03	158,578.92		158,578.92	178,258.42	5,454,602.11	5,108,479.03	158,578.92		158,578.92	187,544.16		5,454,602.11	5,108,479.03	158,578.92		158,578.92	187,544.16		
4	Spitalul Clinic de Pneumofiziologie „Leon Daniello” Cluj	1,768,786.89	1,296,774.72	258,099.34		258,099.34	213,912.83	1,768,786.89	1,296,774.72	258,099.34		258,099.34	213,912.83		1,768,786.89	1,296,774.72	258,099.34		258,099.34	213,912.83		
5	Spitalul Clinic de Boli Infectioase Cluj-Napoca	2,993,002.00	2,188,179.80			0.00	804,822.20	2,993,002.00	2,188,179.80			0.00	804,822.20		2,993,002.00	2,188,179.80			0.00	804,822.20		
6	Spitalul Clinic de Recuperare Cluj-Napoca	2,947,858.52	357,739.84	2,567,372.68		2,567,372.68	22,746.00	2,950,624.12	357,739.84	2,567,372.68		2,567,372.68	25,511.60		2,949,946.85	353,974.16	2,569,848.09		2,569,848.09	26,124.60		
7	Spitalul Clinic Municipal Cluj-Napoca	2,617,031.38	1,727,891.95	386,854.40		386,854.40	502,285.03	2,617,031.38	1,727,891.95	386,854.40		386,854.40	502,285.03		2,622,425.14	1,727,891.95	392,248.16		392,248.16	502,285.03		
8	Institutul Oncologic "Prof. dr. I.Chiricuta" Cluj-Napoca	5,760,425.69	4,254,878.16			0.00	1,505,547.53	5,760,425.69	4,254,878.16			0.00	1,505,547.53		5,760,425.69	4,254,878.16			0.00	1,505,547.53		
9	Institutul Inimii de Urgenta pentru Boli Cardiovasculare "N.Stanci oiu"	2,746,338.15	2,310,106.68			0.00	436,231.47	2,446,795.83	2,010,564.36			0.00	436,231.47		2,446,795.83	2,010,564.36			0.00	436,231.47		
10	Spitalul Municipal Dej	1,605,343.90	1,089,092.68	272,605.65	49,480.20	322,085.85	194,165.37	1,605,343.90	1,089,092.68	272,605.65	49,480.20	322,085.85	194,165.37		1,605,343.90	1,089,092.68	272,605.65	49,480.20	322,085.85	194,165.37		
11	Spitalul Municipal Turda	1,954,869.41	1,457,070.64	150,597.50		150,597.50	347,201.27	1,954,869.41	1,457,070.64	150,597.50		150,597.50	347,201.27		1,954,869.41	1,457,070.64	112,948.13		112,948.13	384,850.64		
12	Spitalul Municipal Gherla	458,023.20	354,991.20			0.00	103,032.00	458,023.20	354,991.20			0.00	103,032.00		458,023.20	354,991.20			0.00	103,032.00		
13	Spitalul Orasenesc Huedin	763,778.26	625,019.47	91,919.64		91,919.64	46,839.15	763,778.26	625,019.47	91,919.64		91,919.64	46,839.15		732,855.86	625,019.47	45,959.82		45,959.82	61,876.57		
14	Spitalul Municipal „dr. Cornel Igna” Campia-Turzii	630,454.98	517,455.96		63,381.78	63,381.78	49,617.24	630,454.98	517,455.96		63,381.78	63,381.78	49,617.24		630,454.98	517,455.96		63,381.78	63,381.78	49,617.24		
15	Spitalul Boli Cronice Psihice Borsa	706,472.32		706,472.32		706,472.32		706,472.32		706,472.32		706,472.32			706,472.32		706,472.32		706,472.32			
16	Institutul de Urologie și Transplant Renal Cluj-Napoca	1,005,707.85	931,940.65			0.00	73,767.20	1,005,707.85	931,940.65			0.00	73,767.20		1,005,707.85	931,940.65			0.00	73,767.20		
17	SC MEDISPROF SRL Cluj-Napoca	560,130.56				0.00	560,130.56	560,130.56				0.00	560,130.56		560,130.56				0.00	560,130.56		
18	SC TVM MED SERVICE SRL Cluj-Napoca	65,389.18				0.00	65,389.18	65,389.18				0.00	65,389.18		65,389.18				0.00	65,389.18		
19	SC EUROTRAT SRL Gherla	526,213.60		526,213.60		526,213.60		526,213.60		526,213.60		526,213.60			526,213.60		526,213.60		526,213.60			
20	Asociatia Sf Nectarie Cluj-Napoca	252,584.64			252,584.64	252,584.64		242,452.98		242,452.98		242,452.98			247,401.00		247,401.00		247,401.00			
21	Spitalul Clinic CF Cluj-Napoca	1,686,773.15	1,554,802.83			0.00	131,970.32	1,686,773.15	1,554,802.83			0.00	131,970.32		1,686,773.15	1,554,802.83			0.00	131,970.32		
22	SC Rechinul Impex SRL Cluj	143,953.08		143,953.08		143,953.08		144,419.15		144,419.15		144,419.15			144,419.15		144,419.15		144,419.15			
23	SC Recardio SRL Cluj	39,316.73				0.00	39,316.73	39,316.73				0.00	39,316.73		39,316.73				0.00	39,316.73		
24	SC Radiotherapy Center Cluj SRL	425,011.15				0.00	425,011.15	425,011.15				0.00	425,011.15		425,011.15				0.00	425,011.15		
25	SC Laurus Medical SRL Cluj	35,717.76				0.00	35,717.76	35,717.76				0.00	35,717.76		35,717.76				0.00	35,717.76		
26	SC Polaris Medical	144,714.49		78,376.93	54,428.22	132,805.15	11,909.34	623,887.47		525,534.92	70,686.00	596,220.92	27,666.55		623,887.47		525,534.92	70,686.00	596,220.92	27,666.55		
27	SC Cardiomed SRL	25,226.37				0.00	25,226.37	25,226.37				0.00	25,226.37		25,226.37				0.00	25,226.37		
28	SC Gastro Med SRL	65,387.24				0.00	65,387.24	65,387.24				0.00	65,387.24		65,387.24				0.00	65,387.24		
29	SC ANGIOCARE SRL	0.00				0.00		13,092.69		13,092.69		13,092.69			13,092.69		13,092.69		13,092.69			
30	SC CABINET OFTA DR.TOMI SRL	0.00				0.00		47,250.00		47,250.00		47,250.00			47,250.00		47,250.00		47,250.00			
31	CENTRUL MEDICAL UNIREA	0.00				0.00		175,038.71	148,826.03			0.00	26,212.68		175,038.71	148,826.03			0.00	26,212.68		
	TOTAL	58,877,902.90	45,770,506.81	5,570,033.84	419,874.84	5,989,908.68	7,117,487.41	59,295,300.71	45,632,883.21	6,017,657.90	426,000.96	6,443,658.86	7,218,758.64	0.00	59,274,042.82	45,629,117.53	5,941,917.88	430,948.98	6,372,866.86	7,272,058.43	0.00	

Cod Spital	Denumire unitate sanitara	NOIEMBRIE							DECEMBRIE							TRIM IV 2021						
		CONTRACT							CONTRACT							CONTRACT						
		TOTAL SERVICII MEDICALE SPITALICESTI din care:	DRG	CRONICI	PALEATIVE	TOTAL CRONICI	SPTT.DE ZI	CHELTUIALA EFECTIVA	TOTAL SERVICII MEDICALE SPITALICESTI din care:	DRG	CRONICI	PALEATIVE	TOTAL CRONICI	SPTT.DE ZI	CHELTUIALA EFECTIVA	TOTAL SERVICII MEDICALE SPITALICESTI din care:	DRG	CRONICI	PALEATIVE	TOTAL CRONICI	SPTT.DE ZI	CHELTUIALA EFECTIVA
1=2+3+4	2	3			4		1=2+3+4	2	3			4		1=2+3+4	2	3			4			
1	Spitalul Clinic Judetean de Urgenta	0.00				0.00		0.00					0.00		4,652,473.85	3,639,992.09	228,989.78	0.00	228,989.78	783,491.98	0.00	
2	Institutul de Gastroenterologie-Hepatologie "Prof.Dr.O.Fodor" Cluj-Napoca	0.00				0.00		0.00					0.00		1,852,601.81	1,848,647.19	0.00	0.00	0.00	3,954.62	0.00	
3	Spitalul Clinic de Urgenta pentru Copii Cluj	0.00				0.00		0.00					0.00		2,741,801.04	2,741,801.04	0.00	0.00	0.00	0.00	0.00	
4	Spitalul Clinic de Pneumofiziologie „Leon Danillo” Cluj	0.00				0.00		0.00					0.00		487,048.48	483,779.46	0.00	0.00	0.00	3,269.02	0.00	
5	Spitalul Clinic de Boli Infectioase Cluj-Napoca	0.00				0.00		0.00					0.00		825,925.80	512,753.37	0.00	0.00	0.00	313,172.43	0.00	
6	Spitalul Clinic de Recuperare Cluj-Napoca	0.00				0.00		0.00					0.00		1,135,768.45	357,739.84	752,517.01	0.00	752,517.01	25,511.60	0.00	
7	Spitalul Clinic Municipal Cluj-Napoca	0.00				0.00		0.00					0.00		727,089.91	727,089.91	0.00	0.00	0.00	0.00	0.00	
8	Institutul Oncologic "Prof. dr. I.Chiricuta" Cluj-Napoca	0.00				0.00		0.00					0.00		1,740,129.83	1,587,395.11	0.00	0.00	0.00	152,734.72	0.00	
9	Institutul Inimii de Urgenta pentru Boli Cardiovasculare "N.Stanci oiu"	0.00				0.00		0.00					0.00		968,007.80	682,420.30	0.00	0.00	0.00	285,587.50	0.00	
10	Spitalul Municipal Dej	0.00				0.00		0.00					0.00		443,671.16	443,671.16	0.00	0.00	0.00	0.00	0.00	
11	Spitalul Municipal Turda	0.00				0.00		0.00					0.00		538,286.26	457,120.20	37,649.38	0.00	37,649.38	43,516.68	0.00	
12	Spitalul Municipal Gherla	0.00				0.00		0.00					0.00		150,613.36	126,127.88	0.00	0.00	0.00	24,485.48	0.00	
13	Spitalul Orasenesc Huedin	0.00				0.00		0.00					0.00		336,173.59	240,677.90	0.00	0.00	0.00	95,495.69	0.00	
14	Spitalul Municipal „dr. Cornel Igna” Campia-Turzii	0.00				0.00		0.00					0.00		173,604.09	122,045.49	23,562.00	0.00	23,562.00	27,996.60	0.00	
15	Spitalul Boli Cronice Psihice Borsa	0.00				0.00		0.00					0.00		194,531.84	0.00	194,531.84	0.00	194,531.84	0.00	0.00	
16	Institutul de Urologie și Transplant Renal Cluj-Napoca	0.00				0.00		0.00					0.00		290,114.17	273,207.36	0.00	0.00	0.00	16,906.81	0.00	
17	SC MEDISPROF SRL Cluj-Napoca	0.00				0.00		0.00					0.00		154,762.47	0.00	0.00	0.00	0.00	154,762.47	0.00	
18	SC TVM MED SERVICE SRL Cluj-Napoca	0.00				0.00		0.00					0.00		19,211.70	0.00	0.00	0.00	0.00	19,211.70	0.00	
19	SC EUROTRAT SRL Gherla	0.00				0.00		0.00					0.00		144,896.41	0.00	144,896.41	0.00	144,896.41	0.00	0.00	
20	Asociatia Sf Nectarie Cluj-Napoca	0.00				0.00		0.00					0.00		68,145.13	0.00	68,145.13	0.00	68,145.13	0.00	0.00	
21	Spitalul Clinic CF Cluj-Napoca	271,749.36	271,749.36			0.00		0.00					0.00		1,854,368.88	1,826,552.19	0.00	0.00	0.00	27,816.69	0.00	
22	SC Rechinul Impesx SRL Cluj	0.00				0.00		0.00					0.00		40,487.27	0.00	40,487.27	0.00	40,487.27	0.00	0.00	
23	SC Recardio SRL Cluj	0.00				0.00		0.00					0.00		11,207.42	0.00	0.00	0.00	0.00	11,207.42	0.00	
24	SC Radiotherapy Center Cluj SRL	0.00				0.00		0.00					0.00		117,639.01	0.00	0.00	0.00	0.00	117,639.01	0.00	
25	SC Laurus Medical SRL Cluj	0.00				0.00		0.00					0.00		10,658.03	0.00	0.00	0.00	0.00	10,658.03	0.00	
26	SC Polaris Medical	113,883.98		86,217.43		86,217.43	27,666.55	0.00					0.00		737,771.45	0.00	611,752.35	70,686.00	682,438.35	55,333.10	0.00	
27	SC Cardiomed SRL	0.00				0.00		0.00					0.00		11,696.00	0.00	0.00	0.00	0.00	11,696.00	0.00	
28	SC Gastro Med SRL	0.00				0.00		0.00					0.00		18,453.18	0.00	0.00	0.00	0.00	18,453.18	0.00	
29	SC ANGILOCARE SRL	0.00				0.00		0.00					0.00		3,796.13	3,796.13	0.00	0.00	0.00	0.00	0.00	
30	SC CABINET OFTA	0.00				0.00		0.00					0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
31	DR.TOMI SRL CENTRUL MEDICAL UNIREA	0.00				0.00		0.00					0.00		13,010.62	0.00	0.00	0.00	0.00	13,010.62	0.00	
	TOTAL	385,633.34	271,749.36	86,217.43	0.00	86,217.43	27,666.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,552,150.92	16,163,022.40	2,034,386.04	138,831.13	2,173,217.17	2,215,911.35	0.00	

		TOTAL AN 2021									
		CONTRACT									
Cod Spital	Denumire unitate sanitara	TOTAL SERVICII MEDICALE SPITALICESTI din care:	DRG	CRONICI	PALEATIVE	TOTAL CRONICI	SPIT.DE ZI	CHELTUALA EFECTIVA AFERENTA DECEMBRIE 2020 DIN CREDITUL DE ANGAJAMENT AL ANULUI 2021	CHELTUALA EFECTIVA	ATI	TOTAL SERVICII +ATI AN 2021
0											
1	Spitalul Clinic Judetean de Urgenta	139,851,945.65	124,107,415.19	1,886,252.36	0.00	1,886,252.36	6,202,275.22	499,160.73	7,156,842.15		139,851,945.65
2	Institutul de Gastroenterologie-Hepatologie "Prof.Dr.O.Fodor" Cluj-Napoca	54,885,766.05	48,763,225.11	0.00	0.00	0.00	3,395,079.95	177,519.04	2,549,941.95		54,885,766.05
3	Spitalul Clinic de Urgenta pentru Copii Cluj	45,901,024.49	43,023,061.07	1,184,852.55	0.00	1,184,852.55	1,381,219.87	57,742.28	254,148.72		45,901,024.49
4	Spitalul Clinic de Pneumofiziologie „Leon Danielescu” Cluj	18,495,160.80	10,116,238.98	2,158,385.52	0.00	2,158,385.52	1,616,707.51	423,253.46	4,180,575.33		18,495,160.80
5	Spitalul Clinic de Boli Infectioase Cluj-Napoca	33,658,163.37	18,692,164.71	0.00	0.00	0.00	7,110,564.03	917,930.02	6,937,504.61		33,658,163.37
6	Spitalul Clinic de Recuperare Cluj-Napoca	25,370,585.49	10,577,910.43	12,887,019.99	0.00	12,887,019.99	100,240.80	87,900.96	1,717,513.31		25,370,585.49
7	Spitalul Clinic Municipal Cluj-Napoca	29,910,924.40	14,566,952.80	3,569,841.72	0.00	3,569,841.72	3,895,367.97	1,342,644.91	6,536,117.00		29,910,924.40
8	Institutul Oncologic "Prof. dr. I.Chiricuta" Cluj-Napoca	51,862,180.70	39,932,261.59	0.00	0.00	0.00	11,929,919.11	0.00	0.00		51,862,180.70
9	Institutul Inimii de Urgenta pentru Boli Cardiovasculare "N.Stanciu"	24,009,995.77	20,892,843.70	0.00	0.00	0.00	3,117,152.07	0.00	0.00		24,009,995.77
10	Spitalul Municipal Dej	14,978,786.11	9,448,225.46	2,453,877.28	445,321.80	2,899,199.08	1,298,038.11	54,192.94	1,279,130.52		14,978,786.11
11	Spitalul Municipal Turda	18,727,363.65	12,730,184.70	1,603,286.53	0.00	1,603,286.53	3,239,817.48	29,485.73	1,124,589.21		18,727,363.65
12	Spitalul Municipal Gherla	4,331,612.63	3,372,870.16	0.00	0.00	0.00	874,555.31	0.00	84,187.16		4,331,612.63
13	Spitalul Orasenesc Huedin	7,115,650.83	5,479,921.70	1,055,755.08	0.00	1,055,755.08	506,755.27	0.00	73,218.78		7,115,650.83
14	Spitalul Municipal „dr. Cornel Igna” Campia-Turzii	6,444,870.57	4,585,986.39	23,562.00	563,367.42	586,929.42	430,140.71	0.00	841,814.05		6,444,870.57
15	Spitalul Boli Cronice Psihice Borsa	6,477,848.36	0.00	6,477,848.36	0.00	6,477,848.36	0.00	0.00	0.00		6,477,848.36
16	Institutul de Urologie și Transplant Renal Cluj-Napoca	8,351,869.01	7,779,375.91	0.00	0.00	0.00	572,493.10	0.00	0.00		8,351,869.01
17	SC MEDISPROF SRL Cluj-Napoca	4,425,531.55	0.00	0.00	0.00	0.00	4,425,531.55	0.00	0.00		4,425,531.55
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
18	SC TVM MED SERVICE SRL Cluj-Napoca	579,529.40	0.00	0.00	0.00	0.00	579,529.40	0.00	0.00		579,529.40
19	SC EUROTRAT SRL Gherla	3,620,792.29	0.00	3,620,792.29	0.00	3,620,792.29	0.00	0.00	0.00		3,620,792.29
20	Asociatia Sf Nectarie Cluj-Napoca	2,341,642.51	0.00	0.00	2,341,642.51	2,341,642.51	0.00	0.00	0.00		2,341,642.51
21	Spitalul Clinic CF Cluj-Napoca	14,523,862.87	13,486,553.09	0.00	0.00	0.00	1,037,309.78	0.00	0.00		14,523,862.87
22	SC Rechinul Impex SRL Cluj	960,207.09	0.00	960,207.09	0.00	960,207.09	0.00	0.00	0.00		960,207.09
23	SC Recardio SRL Cluj	333,788.09	0.00	0.00	0.00	0.00	333,788.09	0.00	0.00		333,788.09
24	SC Radiotherapy Center Cluj SRL	3,112,903.46	0.00	0.00	0.00	0.00	3,112,903.46	0.00	0.00		3,112,903.46
25	SC Laurus Medical SRL Cluj	217,935.25	0.00	0.00	0.00	0.00	217,935.25	0.00	0.00		217,935.25
26	SC Polaris Medical	2,920,905.33	0.00	2,202,557.21	481,371.66	2,683,928.87	236,976.46	0.00	0.00		2,920,905.33
27	SC Cardiomed SRL	184,558.87	0.00	0.00	0.00	0.00	184,558.87	0.00	0.00		184,558.87
28	SC Gastro Med SRL	269,331.48	0.00	0.00	0.00	0.00	269,331.48	0.00	0.00		269,331.48
29	SC ANGIOCLARE SRL	29,981.51	29,981.51	0.00	0.00	0.00	0.00	0.00	0.00		29,981.51
30	SC CABINET OFTA DR.TOMI SRL	107,510.62	0.00	0.00	0.00	0.00	107,510.62	0.00	0.00		107,510.62
31	CENTRUL MEDICAL UNIREA	438,283.20	385,857.84	0.00	0.00	0.00	52,425.36	0.00	0.00		438,283.20
	TOTAL	524,440,511.40	387,971,030.34	40,084,237.98	3,831,703.39	43,915,941.37	56,226,126.83	3,589,830.07	32,735,582.79	0.00	524,440,511.40