





## Casa de Asigurari de Sanat

| Cod Spital | Denumire unitate sanitara   | CHELTUIALA<br>EFFECTIVA |
|------------|---|-------------------------|
|            | 0   |                         |
| 1          | Spitalul Clinic Judetean<br>de Urgenta  | 828,457.20              |
| 2          | Gastroenterologie-<br>Hepatologie<br>"Prof.Dr.O.Fodor" Cluj-                    | 195,910.03              |
| 3          | Spitalul Clinic de<br>Urgenta pentru Copii<br>Cluj                              |                         |
| 4          | Spitalul Clinic de<br>Pneumofiziologie „Leon<br>Danicello” Cluj                 | 481,236.70              |
| 5          | Spitalul Clinic de Boli<br>Infectioase Cluj-Napoca                              | 937,923.25              |
| 6          | Spitalul Clinic de<br>Recuperare Cluj-Napoca                                    | 324,679.20              |
| 7          | Spitalul Clinic Municipal<br>Cluj-Napoca  | 549,994.47              |
| 8          | Institutul Oncologic"Prof.<br>dr. I.Chiricuta" Cluj-<br>Napoca                  |                         |
| 9          | Institutul Inimii de<br>Urgenta pentru Boli<br>Cardiovasculare"N.Stanci<br>oiu" |                         |
| 10         | Spitalul Municipal Dej  | 164,115.59              |
| 11         | Spitalul Municipal Turda  | 174,467.70              |
| 12         | Spitalul Municipal<br>Gherla  | 31,760.63               |
| 13         | Spitalul Orasenesc<br>Huedin  | 547.26                  |
| 14         | Spitalul Municipal „dr.<br>Cornel Igna”Campia-<br>Turzii                        | 161,819.10              |
| 15         | Spitalul Boli Cronice<br>Psihice Borsa  |                         |
| 16         | Institutul de Urologie și<br>Transplant Renal Cluj-<br>Napoca                   |                         |
| 17         | SC MEDISPROF SRL<br>Cluj-Napoca   |                         |
| 18         | SC TVM MED SERVICE<br>SRL Cluj-Napoca   |                         |
| 19         | SC EUROTRAT SRL<br>Gherla   |                         |
| 20         | Asociatia Sf Neectarie Cluj-<br>Napoca  |                         |
| 21         | Spitalul Clinic CF Cluj-<br>Napoca  |                         |
| 22         | SC Rechinul Impesx SRL<br>Cluj  |                         |
| 23         | SC Recardio SRL Cluj  |                         |
| 24         | SC Radiotherapy Center<br>Cluj SRL  |                         |
| 25         | SC Laurus Medical SRL<br>Cluj   |                         |
| 26         | SC Polaris Medical  |                         |
| 27         | SC Cardiomed SRL  |                         |
| 28         | SC Gastro Med SRL   |                         |
| 29         | SC ANGIOCARE SRL  |                         |
| 30         | SC CABINET OFTA<br>DR.TOMI SRL  |                         |
| 31         | CENTRUL MEDICAL<br>UNIREA   |                         |
|            | TOTAL   | 3,850,911.13            |





## Casa de Asigurari de Sanat

| Cod Spital | Denumire unitate sanitara  | CHELTUIALA<br>EFFECTIVA |
|------------|--|-------------------------|
|            |  | 0                       |
| 1          | Spitalul Clinic Judetean de Urgenta                                    | 1,353,730.42            |
| 2          | Gastroenterologie-Hepatologie<br>"Prof.Dr.O.Fodor" Cluj-               | 101,934.21              |
| 3          | Spitalul Clinic de Urgenta pentru Copii Cluj                           |                         |
| 4          | Spitalul Clinic de Pneumofiziologie „Leon Danicello” Cluj              | 483,146.24              |
| 5          | Spitalul Clinic de Boli Infectioase Cluj-Napoca                        | 1,749,885.69            |
| 6          | Spitalul Clinic de Recuperare Cluj-Napoca                              |                         |
| 7          | Spitalul Clinic Municipal Cluj-Napoca                                  |                         |
| 8          | Institutul Oncologic"Prof. dr. I.Chiricuta" Cluj-Napoca                |                         |
| 9          | Institutul Inimii de Urgenta pentru Boli Cardiovasculare"N.Stanci oiu" |                         |
| 10         | Spitalul Municipal Dej   | 104,530.24              |
| 11         | Spitalul Municipal Turda   | 227,754.72              |
| 12         | Spitalul Municipal Gherla  |                         |
| 13         | Spitalul Orasenesc Huedin  | 51,843.36               |
| 14         | Spitalul Municipal „dr. Cornel Igna”Campia-Turzii                      | 120,844.24              |
| 15         | Spitalul Boli Cronice Psihice Borsa                                    |                         |
| 16         | Institutul de Urologie și Transplant Renal Cluj-Napoca                 |                         |
| 17         | SC MEDISPROF SRL Cluj-Napoca   |                         |
| 18         | SC TVM MED SERVICE SRL Cluj-Napoca                                     |                         |
| 19         | SC EUROTRAT SRL Gherla   |                         |
| 20         | Asociatia Sf Nectarie Cluj-Napoca                                      |                         |
| 21         | Spitalul Clinic CF Cluj-Napoca   |                         |
| 22         | SC Rechinul Impesx SRL Cluj  |                         |
| 23         | SC Recardio SRL Cluj   |                         |
| 24         | SC Radiotherapy Center Cluj SRL  |                         |
| 25         | SC Laurus Medical SRL Cluj   |                         |
| 26         | SC Polaris Medical   |                         |
| 27         | SC Cardiomed SRL   |                         |
| 28         | SC Gastro Med SRL  |                         |
| 29         | SC ANGIOCARE SRL   |                         |
| 30         | SC CABINET OFTA DR.TOMI SRL  |                         |
| 31         | CENTRUL MEDICAL UNIREA   |                         |
|            | TOTAL  | 4,193,669.12            |



## Casa de Asigurari de Sanat

|            |   | NOIEMBRIE                                      |               |              |            |               |              |                     | DECEMBRIE                                      |          |           |           |               |            |                     | TRIM IV 2021                                   |               |               |              |               |               |                     |
|------------|---|--|---------------|--------------|------------|---------------|--------------|---------------------|--|----------|-----------|-----------|---------------|------------|---------------------|--|---------------|---------------|--------------|---------------|---------------|---------------------|
|            |   | CONTRACT                                       |               |              |            |               |              |                     | CONTRACT                                       |          |           |           |               |            |                     | CONTRACT                                       |               |               |              |               |               |                     |
| Cod Spital | Denumire unitate sanitara   | TOTAL SERVICII MEDICALE SPITALICESTI din care: | DRG           | CRONICI      | PALEATIVE  | TOTAL CRONICI | SPIT.DE ZI   | CHELTUIALA EFECTIVA | TOTAL SERVICII MEDICALE SPITALICESTI din care: | DRG      | CRONICI   | PALEATIVE | TOTAL CRONICI | SPIT.DE ZI | CHELTUIALA EFECTIVA | TOTAL SERVICII MEDICALE SPITALICESTI din care: | DRG           | CRONICI       | PALEATIVE    | TOTAL CRONICI | SPIT.DE ZI    | CHELTUIALA EFECTIVA |
| 0          |   | 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                                 | 14,357,552.43                                  | 13,491,526.15 | 195,866.41   |            | 195,866.41    | 670,159.87   |                     | 0.00   |          |           |           | 0.00          |            | 31,143,140.11       | 29,264,632.07                                  | 424,856.19    | 0.00          | 424,856.19   | 1,453,651.85  |               | 0.00                |
| 2          | Gastroenterologie-Hepatologie "Prof.Dr.O.Fodor" Cluj-               | 5,746,659.01                                   | 5,322,823.62  |              |            | 0.00          | 423,835.39   |                     | 0.00   |          |           |           | 0.00          |            | 12,465,147.36       | 11,545,800.90                                  | 0.00          | 0.00          | 0.00         | 919,346.46    |               | 0.00                |
| 3          | Spitalul Clinic de Urgenta pentru Copii Cluj                        | 4,665,593.92                                   | 4,369,537.54  | 135,640.48   |            | 135,640.48    | 160,415.90   |                     | 0.00   |          |           |           | 0.00          |            | 10,120,196.03       | 9,478,016.57                                   | 294,219.40    | 0.00          | 294,219.40   | 347,960.06    |               | 0.00                |
| 4          | Spitalul Clinic de Pneumofiziologie „Leon Daniello” Cluj            | 1,512,931.87                                   | 1,109,196.26  | 220,765.27   |            | 220,765.27    | 182,970.34   |                     | 0.00   |          |           |           | 0.00          |            | 3,281,718.76        | 2,405,970.98                                   | 478,864.61    | 0.00          | 478,864.61   | 396,883.17    |               | 0.00                |
| 5          | Spitalul Clinic de Boli Infectioase Cluj-Napoca                     | 2,560,064.26                                   | 1,871,659.59  |              |            | 0.00          | 688,404.67   |                     | 0.00   |          |           |           | 0.00          |            | 5,553,066.26        | 4,059,839.39                                   | 0.00          | 0.00          | 0.00         | 1,493,226.87  |               | 0.00                |
| 6          | Spitalul Clinic de Recuperare Cluj-Napoca                           | 2,524,764.43                                   | 480,214.17    | 2,022,728.91 |            | 2,022,728.91  | 21,821.35    |                     | 0.00   |          |           |           | 0.00          |            | 5,474,440.46        | 977,284.26                                     | 4,449,823.25  | 0.00          | 4,449,823.25 | 47,332.95     |               | 0.00                |
| 7          | Spitalul Clinic Municipal Cluj-Napoca                               | 2,238,477.79                                   | 1,477,952.38  | 330,895.91   |            | 330,895.91    | 429,629.50   |                     | 0.00   |          |           |           | 0.00          |            | 4,855,509.17        | 3,205,844.33                                   | 717,750.31    | 0.00          | 717,750.31   | 931,914.53    |               | 0.00                |
| 8          | institutul Oncologic"Prof. dr. I.Chiricuta" Cluj-Napoca             | 4,927,180.11                                   | 3,639,410.03  |              |            | 0.00          | 1,287,770.08 |                     | 0.00   |          |           |           | 0.00          |            | 10,687,605.80       | 7,894,288.19                                   | 0.00          | 0.00          | 0.00         | 2,793,317.61  |               | 0.00                |
| 9          | institutul Inimii de Urgenta pentru Boli Cardiovasculare"N.Stanciu" | 2,092,866.82                                   | 1,719,736.23  |              |            | 0.00          | 373,130.59   |                     | 0.00   |          |           |           | 0.00          |            | 5,011,668.73        | 4,202,306.67                                   | 0.00          | 0.00          | 0.00         | 809,362.06    |               | 0.00                |
| 10         | Spitalul Municipal Dej  | 1,373,166.98                                   | 931,555.38    | 233,173.24   | 42,322.89  | 275,496.13    | 166,115.47   |                     | 0.00   |          |           |           | 0.00          |            | 2,978,474.89        | 2,020,648.07                                   | 505,778.89    | 91,803.09     | 597,581.98   | 360,244.84    |               | 0.00                |
| 11         | Spitalul Municipal Turda  | 1,672,097.55                                   | 1,245,652.54  | 112,948.13   |            | 112,948.13    | 313,496.88   |                     | 0.00   |          |           |           | 0.00          |            | 3,626,966.96        | 2,702,723.18                                   | 263,545.63    | 0.00          | 263,545.63   | 660,698.15    |               | 0.00                |
| 12         | Spitalul Municipal Gherla   | 391,770.14                                     | 303,641.72    |              |            | 0.00          | 88,128.42    |                     | 0.00   |          |           |           | 0.00          |            | 849,793.34          | 658,632.92                                     | 0.00          | 0.00          | 0.00         | 191,160.42    |               | 0.00                |
| 13         | Spitalul Orasenesc Huedin   | 653,297.73                                     | 534,610.40    | 78,623.46    |            | 78,623.46     | 40,063.87    |                     | 0.00   |          |           |           | 0.00          |            | 1,417,075.99        | 1,159,629.87                                   | 170,543.10    | 0.00          | 170,543.10   | 86,903.02     |               | 0.00                |
| 14         | Spitalul Municipal „dr. Corneliu Ignat" Campia-Turzii               | 539,259.68                                     | 442,605.96    |              | 54,213.61  | 54,213.61     | 42,440.11    |                     | 0.00   |          |           |           | 0.00          |            | 1,169,714.66        | 960,061.92                                     | 0.00          | 117,595.39    | 117,595.39   | 92,057.35     |               | 0.00                |
| 15         | Spitalul Boli Cronice Psihice Borsa                                 | 604,281.10                                     |               | 604,281.10   |            | 604,281.10    |              |                     | 0.00   |          |           |           | 0.00          |            | 1,310,753.42        | 0.00   | 1,310,753.42  | 0.00          | 1,310,753.42 | 0.00          |               | 0.00                |
| 16         | Institutul de Urologie și Transplant Renal Cluj-Napoca              | 860,232.20                                     | 797,132.39    |              |            | 0.00          | 63,099.81    |                     | 0.00   |          |           |           | 0.00          |            | 1,865,940.05        | 1,729,073.04                                   | 0.00          | 0.00          | 0.00         | 136,867.01    |               | 0.00                |
| 17         | SC MEDISPROF SRL Cluj-Napoca  | 479,107.67                                     |               |              |            | 0.00          | 479,107.67   |                     | 0.00   |          |           |           | 0.00          |            | 1,039,238.23        | 0.00   | 0.00          | 0.00          | 0.00         | 1,039,238.23  |               | 0.00                |
|            |   | 0.00   |               |              |            | 0.00          |              |                     | 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                                  | 55,930.64                                      |               |              |            | 0.00          | 55,930.64    |                     | 0.00   |          |           |           | 0.00          |            | 121,319.82          | 0.00   | 0.00          | 0.00          | 0.00         | 121,319.82    |               | 0.00                |
| 19         | SC EUROTRAT SRL Gherla  | 450,096.80                                     |               | 450,096.80   |            | 450,096.80    |              |                     | 0.00   |          |           |           | 0.00          |            | 976,310.40          | 0.00   | 976,310.40    | 0.00          | 976,310.40   | 0.00          |               | 0.00                |
| 20         | Asociatia Sf Neectarie Cluj-Napoca                                  | 207,382.16                                     |               | 207,382.16   |            | 207,382.16    |              |                     | 0.00   |          |           |           | 0.00          |            | 454,783.16          | 0.00   | 0.00          | 454,783.16    | 454,783.16   | 0.00          |               | 0.00                |
| 21         | Spitalul Clinic CF Cluj-Napoca                                      | 1,442,781.41                                   | 1,329,900.60  |              |            | 0.00          | 112,880.81   |                     | 0.00   |          |           |           | 0.00          |            | 3,129,554.56        | 2,884,703.43                                   | 0.00          | 0.00          | 0.00         | 244,851.13    |               | 0.00                |
| 22         | SC Rechinul Impex SRL Cluj  | 123,528.92                                     |               | 123,528.92   |            | 123,528.92    |              |                     | 0.00   |          |           |           | 0.00          |            | 267,948.07          | 0.00   | 267,948.07    | 0.00          | 267,948.07   | 0.00          |               | 0.00                |
| 23         | SC Recardio SRL Cluj  | 33,629.57                                      |               |              |            | 0.00          | 33,629.57    |                     | 0.00   |          |           |           | 0.00          |            | 72,946.30           | 0.00   | 0.00          | 0.00          | 0.00         | 72,946.30     |               | 0.00                |
| 24         | SC Radiotherapy Center Cluj SRL                                     | 363,533.29                                     |               |              |            | 0.00          | 363,533.29   |                     | 0.00   |          |           |           | 0.00          |            | 788,544.44          | 0.00   | 0.00          | 0.00          | 0.00         | 788,544.44    |               | 0.00                |
| 25         | SC Laurus Medical SRL Cluj  | 30,551.19                                      |               |              |            | 0.00          | 30,551.19    |                     | 0.00   |          |           |           | 0.00          |            | 66,268.95           | 0.00   | 0.00          | 0.00          | 0.00         | 66,268.95     |               | 0.00                |
| 26         | SC Polaris Medical  | 461,385.77                                     |               | 363,033.22   | 70,686.00  | 433,719.22    | 27,666.55    |                     | 72,256.37                                      | 1,570.37 | 70,686.00 | 72,256.37 |               |            | 1,157,529.61        | 0.00   | 890,138.51    | 212,058.00    | 1,102,196.51 | 55,333.10     |               | 0.00                |
| 27         | SC Cardiomed SRL  | 21,577.38                                      |               |              |            | 0.00          | 21,577.38    |                     | 0.00   |          |           |           | 0.00          |            | 46,803.75           | 0.00   | 0.00          | 0.00          | 0.00         | 46,803.75     |               | 0.00                |
| 28         | SC Gastro Med SRL   | 55,928.98                                      |               |              |            | 0.00          | 55,928.98    |                     | 0.00   |          |           |           | 0.00          |            | 121,316.22          | 0.00   | 0.00          | 0.00          | 0.00         | 121,316.22    |               | 0.00                |
| 29         | SC ANGIOCARE SRL  | 11,198.83                                      | 11,198.83     |              |            | 0.00          |              |                     | 0.00   |          |           |           | 0.00          |            | 24,291.52           | 24,291.52                                      | 0.00          | 0.00          | 0.00         | 0.00          |               | 0.00                |
| 30         | SC CABINET OFTA DR.TOMI SRL   | 40,415.29                                      |               |              |            | 0.00          | 40,415.29    |                     | 0.00   |          |           |           | 0.00          |            | 87,665.29           | 0.00   | 0.00          | 0.00          | 0.00         | 87,665.29     |               | 0.00                |
| 31         | CENTRUL MEDICAL UNIREA  | 149,719.36                                     | 127,298.34    |              |            | 0.00          | 22,421.02    |                     | 0.00   |          |           |           | 0.00          |            | 324,758.07          | 276,124.37                                     | 0.00          | 0.00          | 0.00         | 48,633.70     |               | 0.00                |
|            | TOTAL   | 50,646,963.28                                  | 39,205,652.13 | 4,871,581.85 | 374,604.66 | 5,246,186.51  | 6,195,124.64 | 0.00                | 72,256.37                                      | 0.00     | 1,570.37  | 70,686.00 | 72,256.37     | 0.00       | 0.00                | 110,490,490.38                                 | 85,449,871.68 | 10,750,531.78 | 876,239.64   | 11,626,771.42 | 13,413,847.28 | 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    | CHELTUIALA EFECTIVA AFERENTA DECEMBRIE 2020 DIN CREDITUL DE | CHELTUIALA EFECTIVA | ATI  | TOTAL SERVICII +ATI AN 2021 |
| 1          | Spitalul Clinic Judetean de Urgenta  | 167,696,342.33                                 | 149,732,055.17 | 2,082,118.77  | 0.00         | 2,082,118.77  | 6,872,435.09  | 499,160.73  | 8,510,572.57        |      | 167,696,342.33              |
| 2          | Gastroenterologie-Hepatologie "Prof.Dr.O.Fodor" Cluj-                      | 65,600,245.81                                  | 58,460,378.82  | 0.00          | 0.00         | 0.00          | 4,310,471.79  | 177,519.04  | 2,651,876.16        |      | 65,600,245.81               |
| 3          | Spitalul Clinic de Urgenta pentru Copii Cluj                               | 53,279,419.48                                  | 49,759,276.60  | 1,479,071.95  | 0.00         | 1,479,071.95  | 1,729,179.93  | 57,742.28   | 254,148.72          |      | 53,279,419.48               |
| 4          | Spitalul Clinic de Pneumofiziologie „Leon Daniello” Cluj                   | 21,963,690.41                                  | 12,038,430.50  | 2,637,250.13  | 0.00         | 2,637,250.13  | 2,010,321.66  | 423,253.46  | 4,854,434.66        |      | 21,963,690.41               |
| 5          | Spitalul Clinic de Boli Infectioase Cluj-Napoca                            | 40,821,531.82                                  | 22,239,250.73  | 0.00          | 0.00         | 0.00          | 8,290,618.47  | 917,930.02  | 9,373,732.60        |      | 40,821,531.82               |
| 6          | Spitalul Clinic de Recuperare Cluj-Napoca                                  | 29,802,682.96                                  | 11,290,880.31  | 16,584,326.23 | 0.00         | 16,584,326.23 | 122,062.15    | 87,900.96   | 1,717,513.31        |      | 29,802,682.96               |
| 7          | Spitalul Clinic Municipal Cluj-Napoca                                      | 34,039,343.66                                  | 17,045,707.22  | 4,287,592.03  | 0.00         | 4,287,592.03  | 4,827,282.50  | 1,342,644.91  | 6,536,117.00        |      | 34,039,343.66               |
| 8          | Institutul Oncologic"Prof. dr. I.Chiricuta" Cluj-Napoca                    | 60,809,656.67                                  | 46,239,154.67  | 0.00          | 0.00         | 0.00          | 14,570,502.00 | 0.00  | 0.00                |      | 60,809,656.67               |
| 9          | Institutul Inimii de Urgenta pentru Boli Cardiovasculare"N.Stanci oi" Cluj | 29,103,912.24                                  | 25,462,985.61  | 0.00          | 0.00         | 0.00          | 3,640,926.63  | 0.00  | 0.00                |      | 29,103,912.24               |
| 10         | Spitalul Municipal Dej   | 17,618,012.11                                  | 11,025,202.40  | 2,959,656.17  | 537,124.89   | 3,496,781.06  | 1,658,174.95  | 54,192.94   | 1,383,660.76        |      | 17,618,012.11               |
| 11         | Spitalul Municipal Turda   | 22,043,799.07                                  | 14,975,787.68  | 1,829,182.78  | 0.00         | 1,829,182.78  | 3,856,998.95  | 29,485.73   | 1,352,343.93        |      | 22,043,799.07               |
| 12         | Spitalul Municipal Gherla  | 5,200,971.59                                   | 4,075,554.18   | 0.00          | 0.00         | 0.00          | 1,041,230.25  | 0.00  | 84,187.16           |      | 5,200,971.59                |
| 13         | Spitalul Orasenes Huedin   | 8,248,396.59                                   | 6,398,873.67   | 1,226,298.18  | 0.00         | 1,226,298.18  | 498,162.60    | 0.00  | 125,062.14          |      | 8,248,396.59                |
| 14         | Spitalul Municipal „dr. Corneliu Ignat" Campia-Turzii                      | 7,715,006.56                                   | 5,424,002.82   | 0.00          | 680,962.81   | 680,962.81    | 494,201.46    | 0.00  | 1,115,839.47        |      | 7,715,006.56                |
| 15         | Spitalul Boli Cronice Psihice Borsa  | 7,594,069.94                                   | 0.00           | 7,594,069.94  | 0.00         | 7,594,069.94  | 0.00          | 0.00  | 0.00                |      | 7,594,069.94                |
| 16         | Institutul de Urologie și Transplant Renal Cluj-Napoca                     | 9,927,694.89                                   | 9,235,241.59   | 0.00          | 0.00         | 0.00          | 692,453.30    | 0.00  | 0.00                |      | 9,927,694.89                |
| 17         | SC MEDISPROF SRL Cluj-Napoca   | 5,310,007.31                                   | 0.00           | 0.00          | 0.00         | 0.00          | 5,310,007.31  | 0.00  | 0.00                |      | 5,310,007.31                |
|            |  | 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   | 681,637.52                                     | 0.00           | 0.00          | 0.00         | 0.00          | 681,637.52    | 0.00  | 0.00                |      | 681,637.52                  |
| 19         | SC EUROTRAT SRL Gherla   | 4,452,206.28                                   | 0.00           | 4,452,206.28  | 0.00         | 4,452,206.28  | 0.00          | 0.00  | 0.00                |      | 4,452,206.28                |
| 20         | Asociatia Sf Neectarie Cluj-Napoca   | 2,728,280.54                                   | 0.00           | 0.00          | 2,728,280.54 | 2,728,280.54  | 0.00          | 0.00  | 0.00                |      | 2,728,280.54                |
| 21         | Spitalul Clinic CF Cluj-Napoca   | 15,799,048.55                                  | 14,544,704.33  | 0.00          | 0.00         | 0.00          | 1,254,344.22  | 0.00  | 0.00                |      | 15,799,048.55               |
| 22         | SC Rechinul Impex SRL Cluj   | 1,187,667.89                                   | 0.00           | 1,187,667.89  | 0.00         | 1,187,667.89  | 0.00          | 0.00  | 0.00                |      | 1,187,667.89                |
| 23         | SC Recardio SRL Cluj   | 395,526.97                                     | 0.00           | 0.00          | 0.00         | 0.00          | 395,526.97    | 0.00  | 0.00                |      | 395,526.97                  |
| 24         | SC Radiotherapy Center Cluj SRL  | 3,783,808.89                                   | 0.00           | 0.00          | 0.00         | 0.00          | 3,783,808.89  | 0.00  | 0.00                |      | 3,783,808.89                |
| 25         | SC Laurus Medical SRL Cluj   | 273,546.17                                     | 0.00           | 0.00          | 0.00         | 0.00          | 273,546.17    | 0.00  | 0.00                |      | 273,546.17                  |
| 26         | SC Polaris Medical   | 3,340,663.49                                   | 0.00           | 2,480,943.37  | 622,743.66   | 3,103,687.03  | 236,976.46    | 0.00  | 0.00                |      | 3,340,663.49                |
| 27         | SC Cardiomed SRL   | 219,666.62                                     | 0.00           | 0.00          | 0.00         | 0.00          | 219,666.62    | 0.00  | 0.00                |      | 219,666.62                  |
| 28         | SC Gastro Med SRL  | 372,194.52                                     | 0.00           | 0.00          | 0.00         | 0.00          | 372,194.52    | 0.00  | 0.00                |      | 372,194.52                  |
| 29         | SC ANGIOCARE SRL   | 50,476.90                                      | 50,476.90      | 0.00          | 0.00         | 0.00          | 0.00          | 0.00  | 0.00                |      | 50,476.90                   |
| 30         | SC CABINET OFTA DR.TOMI SRL  | 182,165.29                                     | 0.00           | 0.00          | 0.00         | 0.00          | 182,165.29    | 0.00  | 0.00                |      | 182,165.29                  |
| 31         | CENTRUL MEDICAL UNIREA   | 674,835.49                                     | 573,776.43     | 0.00          | 0.00         | 0.00          | 101,059.06    | 0.00  | 0.00                |      | 674,835.49                  |
|            | TOTAL  | 620,916,508.56                                 | 458,571,739.63 | 48,800,383.72 | 4,569,111.90 | 53,369,495.62 | 67,425,954.76 | 3,589,830.07  | 37,959,488.48       | 0.00 | 620,916,508.56              |