

Casa de Asigurari de Sanatate Cluj

		IANUARIE							FEBRUARIE							MARTIE								
		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	CHELTUIALA EFECTIVA AFERENTA DECEMBRIE 2020 DIN CREDITUL DE ANGAJAMENT AL ANULUI 2021	CHELTUIALA EFECTIVA	TOTAL SERVICII MEDICALE SPITALICESTI din care:	DRG	CRONICI	PALEATIVE	TOTAL CRONICI	SPIT.DE ZI	CHELTUIALA EFECTIVA
	1	1=2+3+4	2	3		4	5	6	1=2+3+4	2	3		4	5	6		7	1=2+3+4	2	3		4	5	6
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	1,791,947.59	700,250.66
2	Gastroenterologie-Hepatologie	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 Daniello” 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.Stanci oiou"	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 Orasenesc 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	

Casa de Asigurari de Sanat

		TRIM I 2021								APRILIE							MAI					
		CONTRACT								CONTRACT							CONTRACT					
Cod Spital	Denumire unitate sanitara	TOTAL SERVICII MEDICALE SPITALICESTE din care:	DRG	CRONICI	PALEATIVE	TOTAL CRONICI	SPIT.DE ZI	CHELTUIALA EFECTIVA DECEMBRIE 2020 DIN CREDITUL DE ANGAJAMENT AL ANULUI 2021	CHELTUIALA EFECTIVA	TOTAL SERVICII MEDICALE SPITALICESTE din care:	DRG	CRONICI	PALEATIVE	TOTAL CRONICI	SPIT.DE ZI	CHELTUIALA EFECTIVA	TOTAL SERVICII MEDICALE SPITALICESTE din care:	DRG	CRONICI	PALEATIVE	TOTAL CRONICI	SPIT.DE ZI
		1=2+3+4	?	3			4			1=2+3+4	?	3		4			1=2+3+4	?	3			4
1	Spitalul Clinic Județean de Urgență Cluj-Napoca	43,005,509.95	36,455,690.04	485,146.62	0.00	485,146.62	1,534,153.65	499,160.73	4,031,358.91	14,249,991.75	12,230,805.10	161,715.54		161,715.54	511,384.55	1,346,086.56	13,732,362.39	12,230,805.10	161,715.54		161,715.54	511,384.55
2	Gastroenterologie-Hepatologie "Prof.Dr.O.Fodor" Cluj-Napoca	16,567,674.38	14,122,823.04	0.00	0.00	0.00	952,296.06	177,519.04	1,315,036.24	5,854,541.11	4,707,607.68			0.00	317,432.02	829,501.41	5,220,949.73	4,707,607.68			0.00	317,432.02
3	Spitalul Clinic de Urgență pentru Copii Cluj	13,211,356.11	12,378,337.51	377,773.93	0.00	377,773.93	397,502.39	57,742.28	0.00	4,873,016.99	4,315,952.76	159,448.76		159,448.76	143,466.75	254,148.72	4,341,635.16	4,157,823.17	40,372.74		40,372.74	143,439.25
4	Spitalul Clinic de Pneumofiziologie „Leon Daniello” Cluj	7,009,839.91	2,871,067.68	692,043.75	0.00	692,043.75	485,850.00	423,253.46	2,537,625.02	2,100,772.74	957,022.56	230,681.25		230,681.25	161,950.00	751,118.93	1,830,890.51	957,022.56	230,681.25		230,681.25	161,950.00
5	Spitalul Clinic de Boli Infectioase Cluj-Napoca	12,678,819.95	5,807,435.97	0.00	0.00	0.00	2,191,462.50	917,930.02	3,761,991.46	4,742,129.74	1,935,811.99			0.00	730,487.50	2,075,830.25	3,604,222.74	1,935,811.99			0.00	730,487.50
6	Spitalul Clinic de Recuperare Cluj-Napoca	7,348,741.22	5,490,430.05	1,377,412.21	0.00	1,377,412.21	0.00	87,900.96	392,998.00	3,317,347.46	1,830,143.35	487,368.00		487,368.00		999,836.11	2,642,190.55	1,830,143.35	487,368.00		487,368.00	
7	Spitalul Clinic Municipal Cluj-Napoca	11,064,789.89	4,328,093.52	1,201,942.38	0.00	1,201,942.38	1,194,256.44	1,342,644.91	2,997,852.64	4,783,842.45	1,442,697.84	400,647.46		400,647.46	398,085.48	2,542,411.67	2,791,425.25	1,442,697.84	400,647.46		400,647.46	398,085.48
8	Institutul Oncologic "Prof. dr. I.Chiricuta" Cluj-Napoca	16,440,156.30	12,790,116.00	0.00	0.00	0.00	3,650,040.30	0.00	0.00	5,466,835.50	4,263,372.00			0.00	1,203,463.50	0.00	5,466,817.00	4,263,372.00			0.00	1,203,445.00
9	Institutul Inimii de Urgență pentru Boli Cardiovasculare "N.Stanciu" Cluj-Napoca	7,679,681.41	6,939,594.00	0.00	0.00	0.00	740,087.41	0.00	0.00	2,579,015.27	2,313,198.00			0.00	265,817.27	0.00	2,582,151.66	2,313,198.00			0.00	268,953.66
10	Spitalul Municipal Dej	4,985,914.32	2,868,638.13	818,046.51	148,440.60	966,487.11	357,771.00	54,192.94	738,825.14	1,751,898.48	956,212.71	272,682.17	49,480.20	322,162.37	119,257.00	354,266.40	1,561,747.67	956,212.71	272,682.17	49,480.20	322,162.37	119,257.00
11	Spitalul Municipal Turda	6,016,570.16	3,950,926.29	575,747.01	0.00	575,747.01	1,058,523.81	29,485.73	401,887.32	2,352,282.72	1,316,975.43	191,915.67		191,915.67	352,841.27	490,550.35	2,036,200.07	1,316,975.43	191,915.67		191,915.67	352,841.27
12	Spitalul Municipal Gherla	1,496,632.58	1,214,265.44	0.00	0.00	0.00	282,367.14	0.00	0.00	448,741.77	322,501.08			0.00	86,202.23	40,038.46	440,463.94	322,501.08			0.00	86,202.23
13	Spitalul Orasenesc Huedin	2,258,507.86	1,765,140.36	412,977.99	0.00	412,977.99	80,389.51	0.00	0.00	801,682.00	533,015.01	137,659.33		137,659.33	58,438.40	72,569.26	729,660.00	533,015.01	137,659.33		137,659.33	58,438.40
14	Spitalul Municipal „dr. Cornel Igna” Campia Turzii	1,979,634.95	1,648,878.90	0.00	186,611.04	186,611.04	144,145.01	0.00	0.00	946,994.49	420,898.04	62,203.68		62,203.68	36,382.46	427,510.31	681,303.28	420,898.04	62,203.68	62,203.68	36,382.46	62,203.68
15	Spitalul Boli Cronice Psihice Borsa	2,081,949.78	0.00	2,081,949.78	0.00	2,081,949.78	0.00	0.00	0.00	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	2,503,662.98	2,339,688.00	0.00	0.00	0.00	163,974.98	0.00	0.00	836,664.70	779,896.00			0.00	56,768.70		836,548.04	779,896.00			0.00	56,652.04
17	SC MEDISPROF SRL Cluj-Napoca	1,417,444.60	0.00	0.00	0.00	0.00	1,417,444.60	0.00	0.00	391,071.20	0.00			0.00	391,071.20		390,938.50	0.00			0.00	390,938.50
18	SC TVM MED SERVICE SRL Cluj-Napoca	223,853.94	0.00	0.00	0.00	0.00	223,853.94	0.00	0.00	46,241.45	0.00			0.00	46,241.45		47,085.01	0.00			0.00	47,085.01
19	SC EUROTRAT SRL Gherla	948,627.54	0.00	948,627.54	0.00	948,627.54	0.00	0.00	0.00	316,209.18	316,209.18		316,209.18				316,209.18	316,209.18			316,209.18	
20	Asociația Sf Nectarie Cluj-Napoca	765,529.38	0.00	0.00	765,529.38	765,529.38	0.00	0.00	0.00	255,176.46	255,176.46		255,176.46				255,176.46	255,176.46			255,176.46	
21	Spitalul Clinic CF Cluj-Napoca	3,729,268.09	3,423,234.00	0.00	0.00	0.00	306,034.09	0.00	0.00	1,379,973.04	1,277,519.22			0.00	102,453.82		1,047,589.96	945,111.51			0.00	102,478.45
22	SC Rechinul Impex SRL Cluj	243,464.22	0.00	243,464.22	0.00	243,464.22	0.00	0.00	0.00	81,154.74	81,154.74			81,154.74			81,154.74	81,154.74			81,154.74	
23	SC Recardio SRL Cluj	132,708.64	0.00	0.00	0.00	0.00	132,708.64	0.00	0.00	24,099.04	0.00			0.00	24,099.04		23,978.10	0.00			0.00	23,978.10
24	SC Radiotherapy Center Cluj SRL	975,598.00	0.00	0.00	0.00	0.00	975,598.00	0.00	0.00	248,270.00	0.00			0.00	248,270.00		248,138.00	0.00			0.00	248,138.00
25	SC Laurus Medical SRL Cluj	57,150.12	0.00	0.00	0.00	0.00	57,150.12	0.00	0.00	14,554.65	0.00			0.00	14,554.65		14,554.65	0.00			0.00	14,554.65
26	SC Polaris Medical	394,577.16	0.00	208,596.35	102,965.94	311,562.29	83,014.87	0.00	0.00	122,885.69	74,409.81	37,934.82		112,344.63	10,541.06		135,970.20	86,450.09	39,112.92		125,563.01	10,407.19
27	SC Cardiomed SRL	50,284.73	0.00	0.00	0.00	0.00	50,284.73	0.00	0.00	15,502.08	0.00			0.00	15,502.08		15,736.53	0.00			0.00	15,736.53
28	SC Gastro Med SRL	30,265.84	0.00	0.00	0.00	0.00	30,265.84	0.00	0.00	8,294.94	0.00			0.00	8,294.94		8,082.39	0.00			0.00	8,082.39
29	SC ANGIOCARE SRL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00			0.00	0.00			0.00	0.00
30	SC CABINET OFTA DR.TOMI SRL CENTRUL MEDICAL UNIREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00			0.00	0.00			0.00	0.00
31	TOTAL	165,298,214.01	118,394,358.93	9,423,728.29	1,203,546.96	10,627,275.25	16,509,175.03	3,589,830.07	16,177,574.73	58,703,172.90	39,603,628.77	3,207,875.17	404,795.16	3,612,670.33	5,303,005.37	10,183,868.43	51,777,164.97	39,113,091.47	3,100,839.43	405,973.26	3,506,812.69	5,306,349.68

Casa de Asigurari de Sanat

Cod Spital	Denumire unitate sanitara	CHELTUIALA EFFECTIVA
	0	
	Spitalul Clinic Judetean	
1	de Urgenta	828,457.20
2	Gastroenterologie- Hepatologie "Prof.Dr.O.Fodor" Cluj-	195,910.03
3	Spitalul Clinic de Urgenta pentru Copii Cluj	
4	Spitalul Clinic de Pneumofiziologie „Leon Daniello” Cluj	481,236.70
5	Spitalul Clinic de Boli Infectioase Cluj-Napoca	937,923.25
6	Spitalul Clinic de Recuperare Cluj-Napoca	324,679.20
7	Spitalul Clinic Municipal Cluj-Napoca	549,994.47
8	Institutul Oncologic"Prof. dr. I.Chiricuta" Cluj- Napoca	
9	Institutul Inimii de Urgenta pentru Boli Cardiovasculare"N.Stanci oiu"	
10	Spitalul Municipal Dej	164,115.59
11	Spitalul Municipal Turda	174,467.70
12	Spitalul Municipal Gherla	31,760.63
13	Spitalul Orasenesc Huedin	547.26
14	Spitalul Municipal „dr. Cornel Igna” Campia- Turzii	161,819.10
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	3,850,911.13

Casa de Asigurari de Sanat

		IUNIE							TRIM II 2021							SEMESTRUL I 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	CHELTUIALA EFECTIVA AFERENTA DECEMBRIE 2020 DIN CREDITUL DE ANGAJAMENT AL ANULUI
	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	13,854,844.67	12,230,805.10	161,715.54		161,715.54	511,384.55	950,939.48	41,837,198.81	36,692,415.30	485,146.62	0.00	485,146.62	1,534,153.65	3,125,483.24	84,842,708.76	73,148,105.34	970,293.24	0.00	970,293.24	3,068,307.30	499,160.73	7,156,842.15
2	Gastroenterologie-Hepatologie	5,234,533.97	4,707,607.68			0.00	317,432.02	209,494.27	16,310,024.81	14,122,823.04	0.00	0.00	0.00	952,296.06	1,234,905.71	32,877,699.19	28,245,646.08	0.00	0.00	0.00	1,904,592.12	177,519.04	2,549,941.95
3	Spitalul Clinic de Urgenta pentru Copii Cluj	4,378,694.60	4,103,709.50	131,520.36		131,520.36	143,464.74		13,593,346.75	12,577,485.43	331,341.86	0.00	331,341.86	430,370.74	254,148.72	26,804,702.86	24,955,822.94	709,115.79	0.00	709,115.79	827,873.13	57,742.28	254,148.72
4	Spitalul Clinic de Pneumofiziologie „Leon Daniello” Cluj	1,760,248.49	957,022.56	230,681.25		230,681.25	161,950.00	410,594.68	5,691,911.74	2,871,067.68	692,043.75	0.00	692,043.75	485,850.00	1,642,950.31	12,701,751.65	5,742,135.36	1,384,087.50	0.00	1,384,087.50	971,700.00	423,253.46	4,180,575.33
5	Spitalul Clinic de Boli Infectioase Cluj-Napoca	2,828,059.14	1,935,811.99			0.00	730,487.50	161,759.65	11,174,411.62	5,807,435.97	0.00	0.00	0.00	2,191,462.50	3,175,513.15	23,853,231.57	11,614,871.94	0.00	0.00	0.00	4,382,925.00	917,930.02	6,937,504.61
6	Spitalul Clinic de Recuperare Cluj-Napoca	2,078,108.32	0.00	2,077,761.32		2,077,761.32	347.00		8,037,646.33	3,660,286.70	3,052,497.32	0.00	3,052,497.32	347.00	1,324,515.31	15,386,387.55	9,150,716.75	4,429,909.53	0.00	4,429,909.53	347.00	87,900.96	1,717,513.31
7	Spitalul Clinic Municipal Cluj-Napoca	2,687,289.00	1,442,697.84	400,647.46		400,647.46	398,085.48	445,858.22	10,262,556.70	4,328,093.52	1,201,942.38	0.00	1,201,942.38	1,194,256.44	3,538,264.36	21,327,346.59	8,656,187.04	2,403,884.76	0.00	2,403,884.76	2,388,512.88	1,342,644.91	6,536,117.00
8	Institutul Oncologic Prof. dr. I.Chiricuta Cluj-Napoca	5,466,965.00	4,263,372.00			0.00	1,203,593.00		16,400,617.50	12,790,116.00	0.00	0.00	0.00	3,610,501.50	0.00	32,840,773.80	25,580,232.00	0.00	0.00	0.00	7,260,541.80	0.00	0.00
9	Institutul Inimii de Urgenta pentru Boli Cardiovasculare N.Stanciu	2,561,209.82	2,313,198.00			0.00	248,011.82		7,722,376.75	6,939,594.00	0.00	0.00	0.00	782,782.75	0.00	15,402,058.16	13,879,188.00	0.00	0.00	0.00	1,522,870.16	0.00	0.00
10	Spitalul Municipal Dej	1,419,522.78	956,212.71	272,649.48	49,480.20	322,129.68	119,257.00	21,923.39	4,733,168.93	2,868,638.13	818,013.82	148,440.60	966,454.42	357,771.00	540,305.38	9,719,083.25	5,737,276.26	1,636,060.33	296,881.20	1,932,941.53	715,542.00	54,192.94	1,279,130.52
11	Spitalul Municipal Turda	1,919,416.21	1,316,975.43	191,915.67		191,915.67	352,841.27	57,683.84	6,307,899.00	3,950,926.29	575,747.01	0.00	575,747.01	1,058,523.81	722,701.89	12,324,469.16	7,901,852.58	1,151,494.02	0.00	1,151,494.02	2,117,047.62	29,485.73	1,124,589.21
12	Spitalul Municipal Gherla	421,091.38	322,501.08			0.00	86,202.23	12,388.07	1,310,297.09	967,503.24	0.00	0.00	0.00	258,606.69	84,187.16	2,806,929.67	2,181,768.68	0.00	0.00	0.00	540,973.83	0.00	84,187.16
13	Spitalul Orasenesc Huedin	729,215.00	533,015.01	137,659.33		137,659.33	58,438.40	102.26	2,260,557.00	1,599,045.03	412,977.99	0.00	412,977.99	175,315.20	73,218.78	4,519,064.86	3,364,185.39	825,955.98	0.00	825,955.98	255,704.71	0.00	73,218.78
14	Spitalul Municipal „dr. Cornel Igna” Campia Turzii	771,968.82	420,898.04		62,203.68	62,203.68	36,382.46	252,484.64	2,400,266.59	1,262,694.12	0.00	186,611.04	186,611.04	109,147.38	841,814.05	4,379,901.54	2,911,573.02	0.00	373,222.08	373,222.08	253,292.39	0.00	841,814.05
15	Spitalul Boli Cronice Psihice Borsa	693,983.26		693,983.26		693,983.26			2,081,949.78	0.00	2,081,949.78	0.00	2,081,949.78	0.00	0.00	4,163,899.56	0.00	4,163,899.56	0.00	4,163,899.56	0.00	0.00	0.00
16	Institutul de Urologie și Transplant Renal Cluj-Napoca	867,755.57	810,866.60			0.00	56,888.97		2,540,968.31	2,370,658.60	0.00	0.00	0.00	170,309.71	0.00	5,044,631.29	4,710,346.60	0.00	0.00	0.00	334,284.69	0.00	0.00
17	SC MEDISPROF SRL Cluj-Napoca	390,923.10	0.00	0.00		0.00	390,923.10		1,172,932.80	0.00	0.00	0.00	0.00	0.00	0.00	2,590,377.40	0.00	0.00	0.00	0.00	2,590,377.40	0.00	0.00
18	SC TVM MED SERVICE SRL Cluj-Napoca	46,969.76				0.00	46,969.76		140,296.22	0.00	0.00	0.00	0.00	140,296.22	0.00	364,150.16	0.00	0.00	0.00	0.00	364,150.16	0.00	0.00
19	SC EUROTRAT SRL Gherla	316,209.18		316,209.18		316,209.18			948,627.54	0.00	948,627.54	0.00	948,627.54	0.00	0.00	1,897,255.08	0.00	1,897,255.08	0.00	1,897,255.08	0.00	0.00	0.00
20	Asociatia Sf Nectarie Cluj-Napoca	255,176.46		255,176.46		255,176.46			765,529.38	0.00	0.00	765,529.38	765,529.38	0.00	0.00	1,531,058.76	0.00	0.00	1,531,058.76	1,531,058.76	0.00	0.00	0.00
21	Spitalul Clinic CF Cluj-Napoca	1,452,343.45	1,349,727.68			0.00	102,615.77		3,879,906.45	3,572,358.41	0.00	0.00	0.00	307,548.04	0.00	7,609,174.54	6,995,592.41	0.00	0.00	0.00	613,582.13	0.00	0.00
22	SC Rechinul Impex SRL Cluj	81,154.74		81,154.74		81,154.74			243,464.22	0.00	243,464.22	0.00	243,464.22	0.00	0.00	486,928.44	0.00	486,928.44	0.00	486,928.44	0.00	0.00	0.00
23	SC Recardio SRL Cluj	23,844.70				0.00	23,844.70		71,921.84	0.00	0.00	0.00	0.00	71,921.84	0.00	204,630.48	0.00	0.00	0.00	0.00	204,630.48	0.00	0.00
24	SC Radiotherapy Center Cluj SRL	248,225.00				0.00	248,225.00		744,633.00	0.00	0.00	0.00	0.00	744,633.00	0.00	1,720,231.00	0.00	0.00	0.00	0.00	1,720,231.00	0.00	0.00
25	SC Laurus Medical SRL Cluj	13,864.52				0.00	13,864.52		42,973.82	0.00	0.00	0.00	0.00	42,973.82	0.00	100,123.94	0.00	0.00	0.00	0.00	100,123.94	0.00	0.00
26	SC Polaris Medical	137,211.40		91,901.84	34,871.76	126,773.60	10,437.80		396,067.29	0.00	252,761.74	111,919.50	364,681.24	31,386.05	0.00	790,644.45	0.00	461,358.09	214,885.44	676,243.53	114,400.92	0.00	0.00
27	SC Cardiomed SRL	15,660.42				0.00	15,660.42		46,899.03	0.00	0.00	0.00	0.00	46,899.03	0.00	97,183.76	0.00	0.00	0.00	0.00	97,183.76	0.00	0.00
28	SC Gastro Med SRL	8,073.41				0.00	8,073.41		24,450.74	0.00	0.00	0.00	0.00	24,450.74	0.00	54,716.58	0.00	0.00	0.00	0.00	54,716.58	0.00	0.00
29	SC ANGIOCARE SRL	0.00				0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL	50,662,562.17	37,664,421.22	4,787,799.43	401,732.10	5,189,531.53	5,285,380.92	2,523,228.50	161,142,900.04	116,381,141.46	11,096,514.03	1,212,500.52	12,309,014.55	15,894,735.97	16,558,008.06	326,441,114.05	234,775,500.39	20,520,242.32	2,416,047.48	22,936,289.80	32,403,911.00	3,589,830.07	32,735,582.79

Casa de Asigurari de Sanat

		IULIE						AUGUST						SEPTEMBRIE																	
Cod Spital	Denumire unitate sanitara	CONTRACT						CONTRACT						CONTRACT																	
		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									
		1=2+3+4	2	3			4	5	6	7	8	9	10	11	12	1=2+3+4	2	3			4	5	6	7	8	9	10	11	12		
1	Spitalul Clinic Judetean de Urgenta Cluj-Napoca	16,785,587.68	15,773,105.92	228,989.78			228,989.78	783,491.98				228,989.78	783,491.98		16,785,587.68	15,773,105.92	228,989.78				228,989.78	783,491.98				228,989.78	783,491.98				
2	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		6,718,488.35	6,222,977.28					495,511.07					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	5,454,602.11	5,108,479.03	158,578.92				158,578.92	187,544.16				158,578.92	187,544.16				
4	Spitalul Clinic de Pneumofiziologie „Leon Daniello” Cluj	1,842,235.30	1,296,774.72	258,099.34			258,099.34	213,912.83	73,448.41			1,768,786.89	1,296,774.72	258,099.34	1,768,786.89	1,296,774.72	258,099.34				258,099.34	213,912.83				258,099.34	213,912.83				
5	Spitalul Clinic de Boli Infectioase Cluj-Napoca	3,346,112.65	2,188,179.80				0.00	804,822.20	353,110.65			2,993,002.00	2,188,179.80		2,993,002.00	2,188,179.80					804,822.20					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	2,950,624.12	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	2,622,425.14	1,727,891.95	392,248.16				392,248.16	502,285.03				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		5,760,425.69	4,254,878.16					1,505,547.53					0.00	1,505,547.53				
9	Institutul Inimii de Urgenta pentru Boli Cardiovasculare "N.Stanciu" Cluj-Napoca	2,746,338.15	2,310,106.68				0.00	436,231.47				2,918,801.91	2,482,570.44		2,446,795.83	2,010,564.36					436,231.47					0.00	436,231.47				
10	Spitalul Municipal Dej	1,605,307.90	1,089,092.68	272,605.65	49,480.20		322,085.85	194,129.37				1,605,307.90	1,089,092.68	272,605.65	1,605,307.90	1,089,092.68	272,605.65	49,480.20			322,085.85	194,129.37				1,605,307.90	1,089,092.68	272,605.65	49,480.20	322,085.85	194,129.37
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	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	384,850.64		
12	Spitalul Municipal Gherla	458,023.20	354,991.20				0.00	103,032.00				458,023.20	354,991.20		458,023.20	354,991.20					103,032.00					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	732,855.86	625,019.47	45,959.82				46,839.15					45,959.82	61,876.57				
14	Spitalul Municipal „dr. Cornel Igna” Campia Turzii	783,636.16	517,455.96		63,381.78		63,381.78	49,617.24	153,181.18			630,454.98	517,455.96		630,454.98	517,455.96		63,381.78			63,381.78	49,617.24				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		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		1,005,707.85	931,940.65					73,767.20					0.00	73,767.20				
17	SC MEDISPROF SRL Cluj-Napoca	560,130.56					0.00	560,130.56				560,130.56			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			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			
20	Asociatia Sf Nectarie Cluj-Napoca	252,584.64			252,584.64		252,584.64					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		1,686,773.15	1,554,802.83					131,970.32					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				
23	SC Recardio SRL Cluj	39,316.73					0.00	39,316.73				39,316.73			39,316.73		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			425,011.15		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			35,717.76		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			25,226.37		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			65,387.24		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									0.00					
30	SC CABINET OFTA DR.TOMI SRL	0.00					0.00					47,250.00			47,250.00		47,250.00				47,250.00					0.00	47,250.00				
31	CENTRUL MEDICAL UNIREA	0.00					0.00					175,038.71			175,038.71		175,038.71				175,038.71					0.00	175,038.71				
TOTAL		59,457,607.14	45,770,506.81	5,570,033.84	419,874.84		5,989,908.68	7,117,451.41	579,740.24			59,767,270.79	46,104,889.29	6,017,657.90	426,000.96	6,443,658.86	7,218,722.64		0.00		59,274,006.82	45,629,117.53	5,941,917.88	430,948.98		6,372,866.86	7,272,022.43		0.00		

Casa de Asigurari de Sanat

		TRIM III 2021							9 LUNI 2021							OCTOMBRIE							
Cod Spital	Denumire unitate sanitara	CONTRACT							CONTRACT							CONTRACT							
		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	CHELTUIALA EFECTIVA AFERENTA DECEMBRIE 2020 DIN CREDITUL DE ANGAJAMENT AL ANULUI	TOTAL SERVICII MEDICALE SPITALICESTI din care:	DRG	CRONICI	PALEATIVE	TOTAL CRONICI	SPIT.DE ZI	CHELTUIALA EFECTIVA
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	Spitalul Clinic Județean de Urgență Cluj-Napoca	50,356,763.04	47,319,317.76	686,969.34	0.00	686,969.34	2,350,475.94	0.00	135,199,471.80	120,467,423.10	1,657,262.58	0.00	1,657,262.58	5,418,783.24	499,160.73	7,156,842.15	16,785,587.68	15,773,105.92	228,989.78			228,989.78	783,491.98
2	Gastroenterologie-Hepatologie "Prof.Dr.O.Fodor" Cluj-Napoca	20,155,465.05	18,668,931.84	0.00	0.00	0.00	1,486,533.21	0.00	53,033,164.24	46,914,577.92	0.00	0.00	0.00	3,391,125.33	177,519.04	2,549,941.95	6,718,488.35	6,222,977.28			0.00	495,511.07	
3	Spitalul Clinic de Urgență pentru Copii Cluj	16,354,520.59	15,325,437.09	475,736.76	0.00	475,736.76	553,346.74	0.00	43,159,223.45	40,281,260.03	1,184,852.55	0.00	1,184,852.55	1,381,219.87	57,742.28	254,148.72	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	5,379,809.08	3,890,324.16	774,298.02	0.00	774,298.02	641,738.49	73,448.41	18,081,560.73	9,632,459.52	2,158,385.52	0.00	2,158,385.52	1,613,438.49	423,253.46	4,254,023.74	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	9,332,116.65	6,564,539.40	0.00	0.00	0.00	2,414,466.60	353,110.65	33,185,348.22	18,179,411.34	0.00	0.00	0.00	6,797,391.60	917,930.02	7,290,615.26	2,993,002.00	2,188,179.80			0.00	804,822.20	
6	Spitalul Clinic de Recuperare Cluj-Napoca	8,848,429.49	1,069,453.84	7,704,593.45	0.00	7,704,593.45	74,382.20	0.00	24,234,817.04	10,220,170.59	12,134,502.98	0.00	12,134,502.98	74,729.20	87,900.96	1,717,513.31	2,950,624.12	357,739.84	2,567,372.68			2,567,372.68	25,511.60
7	Spitalul Clinic Municipal Cluj-Napoca	7,856,487.90	5,183,675.85	1,165,956.96	0.00	1,165,956.96	1,506,855.09	0.00	29,183,834.49	13,839,862.89	3,569,841.72	0.00	3,569,841.72	3,895,367.97	1,342,644.91	6,536,117.00	2,617,031.38	1,727,891.95	386,854.40			386,854.40	502,285.03
8	Institutul Oncologic "Prof. dr. I.Chiricuta" Cluj-Napoca	17,281,277.07	12,764,634.48	0.00	0.00	0.00	4,516,642.59	0.00	50,122,050.87	38,344,866.48	0.00	0.00	0.00	11,777,184.39	0.00	0.00	5,760,425.69	4,254,878.16			0.00	1,505,547.53	
9	Institutul Inimii de Urgență pentru Boli Cardiovasculare "N.Stanci oiou"	8,111,935.89	6,803,241.48	0.00	0.00	0.00	1,308,694.41	0.00	23,513,994.05	20,682,429.48	0.00	0.00	0.00	2,831,564.57	0.00	0.00	2,446,795.83	2,010,564.36			0.00	436,231.47	
10	Spitalul Municipal Dej	4,815,923.70	3,267,278.04	817,816.95	148,440.60	966,257.55	582,388.11	0.00	14,535,006.95	9,004,554.30	2,453,877.28	445,321.80	2,899,199.08	1,297,930.11	54,192.94	1,279,130.52	1,605,343.90	1,089,092.68	272,605.65	49,480.20	322,085.85	194,165.37	
11	Spitalul Municipal Turda	5,864,608.23	4,371,211.92	414,143.13	0.00	414,143.13	1,079,253.18	0.00	18,189,077.39	12,273,064.50	1,565,637.15	0.00	1,565,637.15	3,196,300.80	29,485.73	1,124,589.21	1,954,869.41	1,457,070.64	150,597.50			150,597.50	347,201.27
12	Spitalul Municipal Gherla	1,374,069.60	1,064,973.60	0.00	0.00	0.00	309,096.00	0.00	4,180,999.27	3,246,742.28	0.00	0.00	0.00	850,069.83	0.00	84,187.16	458,023.20	354,991.20			0.00	103,032.00	
13	Spitalul Orasenesc Huedin	2,260,412.38	1,875,058.41	229,799.10	0.00	229,799.10	155,554.87	0.00	6,779,477.24	5,239,243.80	1,055,755.08	0.00	1,055,755.08	411,259.58	0.00	73,218.78	763,778.26	625,019.47	91,919.64			91,919.64	46,839.15
14	Spitalul Municipal „dr. Cornel Igna” Campia-Turzii	2,044,546.12	1,552,367.88	0.00	190,145.34	190,145.34	148,851.72	153,181.18	6,424,447.66	4,463,940.90	0.00	563,367.42	563,367.42	402,144.11	0.00	994,995.23	630,454.98	517,455.96			63,381.78	63,381.78	49,617.24
15	Spitalul Boli Cronice Psihice Borsa	2,119,416.96	0.00	2,119,416.96	0.00	2,119,416.96	0.00	0.00	6,283,316.52	0.00	6,283,316.52	0.00	6,283,316.52	0.00	0.00	0.00	706,472.32		706,472.32			706,472.32	0.00
16	Institutul de Urologie și Transplant Renal Cluj-Napoca	3,017,123.55	2,795,821.95	0.00	0.00	0.00	221,301.60	0.00	8,061,754.84	7,506,168.55	0.00	0.00	0.00	555,586.29	0.00	0.00	1,005,707.85	931,940.65			0.00	73,767.20	
17	SC MEDISPROF SRL Cluj-Napoca	1,680,391.68	0.00	0.00	0.00	0.00	1,680,391.68	0.00	4,270,769.08	0.00	0.00	0.00	0.00	4,270,769.08	0.00	0.00	560,130.56				0.00	560,130.56	
18	SC TVM MED SERVICE SRL Cluj-Napoca	196,167.54	0.00	0.00	0.00	0.00	196,167.54	0.00	560,317.70	0.00	0.00	0.00	0.00	560,317.70	0.00	0.00	65,389.18				0.00	65,389.18	
19	SC EUROTRAT SRL Gherla	1,578,640.80	0.00	1,578,640.80	0.00	1,578,640.80	0.00	0.00	3,475,895.88	0.00	3,475,895.88	0.00	3,475,895.88	0.00	0.00	0.00	526,213.60		526,213.60			526,213.60	0.00
20	Asociatia Sf Nectarie Cluj-Napoca	742,438.62	0.00	0.00	742,438.62	742,438.62	0.00	0.00	2,273,497.38	0.00	0.00	2,273,497.38	2,273,497.38	0.00	0.00	0.00	0.00					0.00	0.00
21	Spitalul Clinic CF Cluj-Napoca	5,060,319.45	4,664,408.49	0.00	0.00	0.00	395,910.96	0.00	12,669,493.99	11,660,000.90	0.00	0.00	0.00	1,009,493.09	0.00	0.00	1,934,174.15	1,554,802.83		247,401.00	247,401.00	131,970.32	
22	SC Rechinul Impes SRL Cluj	432,791.38	0.00	432,791.38	0.00	432,791.38	0.00	0.00	919,719.82	0.00	919,719.82	0.00	919,719.82	0.00	0.00	0.00	144,419.15		144,419.15			144,419.15	0.00
23	SC Recardio SRL Cluj	117,950.19	0.00	0.00	0.00	0.00	117,950.19	0.00	322,580.67	0.00	0.00	0.00	0.00	322,580.67	0.00	0.00	39,316.73				0.00	39,316.73	
24	SC Radiotherapy Center Cluj SRL	1,275,033.45	0.00	0.00	0.00	0.00	1,275,033.45	0.00	2,995,264.45	0.00	0.00	0.00	0.00	2,995,264.45	0.00	0.00	425,011.15				0.00	425,011.15	
25	SC Laurus Medical SRL Cluj	107,153.28	0.00	0.00	0.00	0.00	107,153.28	0.00	207,277.22	0.00	0.00	0.00	0.00	207,277.22	0.00	0.00	35,717.76				0.00	35,717.76	
26	SC Polaris Medical	1,392,489.43	0.00	1,129,446.77	195,800.22	1,325,246.99	67,242.44	0.00	2,183,133.88	0.00	1,590,804.86	410,685.66	2,001,490.52	181,643.36	0.00	0.00	553,201.47		525,534.92			525,534.92	27,666.55
27	SC Cardiomed SRL	75,679.11	0.00	0.00	0.00	0.00	75,679.11	0.00	172,862.87	0.00	0.00	0.00	0.00	172,862.87	0.00	0.00	95,912.37		70,686.00			70,686.00	25,226.37
28	SC Gastro Med SRL	196,161.72	0.00	0.00	0.00	0.00	196,161.72	0.00	250,878.30	0.00	0.00	0.00	0.00	250,878.30	0.00	0.00	65,387.24				0.00	65,387.24	
29	SC ANGIOCARE SRL	26,185.38	26,185.38	0.00	0.00	0.00	0.00	0.00	26,185.38	26,185.38	0.00	0.00	0.00	0.00	0.00	0.00	13,092.69	13,092.69				0.00	
30	SC CABINET OFTA DR.TOMI SRL	94,500.00	0.00	0.00	0.00	0.00	94,500.00	0.00	94,500.00	0.00	0.00	0.00	0.00	94,500.00	0.00	0.00	47,250.00				0.00	47,250.00	
31	CENTRUL MEDICAL UNIREA	350,077.42	297,652.06	0.00	0.00	0.00	52,425.36	0.00	350,077.42	297,652.06	0.00	0.00	0.00	52,425.36	0.00	0.00	175,038.71	148,826.03				0.00	26,212.68
	TOTAL	178,498,884.75	137,504,513.63	17,529,609.62	1,276,824.78	18,806,434.40	21,608,196.48	579,740.24	504,939,998.80	372,280,014.02	38,049,851.94	3,692,872.26	41,742,724.20	54,012,107.48	3,589,830.07	33,315,323.03	59,300,248.73	45,632,883.21	6,017,657.90	430,948.98	6,448,606.88	7,218,758.64	0.00

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.DEZI	CHELTUIALA EFECTIVA	TOTAL SERVICII MEDICALE SPITALICESTI din care:	DRG	CRONICI	PALEATIVE	TOTAL CRONICI	SPIT.DEZI	CHELTUIALA EFECTIVA	TOTAL SERVICII MEDICALE SPITALICESTI din care:	DRG	CRONICI	PALEATIVE	TOTAL CRONICI	SPIT.DEZI	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	0.00	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	5,746,659.01	5,322,823.62	0.00	0.00	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	0.00	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	0.00	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	0.00	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	2,523,816.34	305,992.77	2,196,002.22	0.00	2,196,002.22	21,821.35	0.00	0.00							5,474,440.46	663,732.61	4,763,374.90	0.00	4,763,374.90	47,332.95	0.00
7	Spitalul Clinic Municipal Cluj-Napoca	2,238,477.79	1,477,952.38	330,895.91	0.00	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	0.00	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	0.00	0.00	373,130.59	0.00	0.00							4,539,662.65	3,730,300.59	0.00	0.00	0.00	809,362.06	0.00
10	Spitalul Municipal Dej	1,373,130.90	931,555.42	233,173.24	42,322.89	275,496.13	166,079.35	0.00	0.00							2,978,474.80	2,020,648.10	505,778.89	91,803.09	597,581.98	360,244.72	0.00
11	Spitalul Municipal Turda	1,672,097.55	1,246,305.37	128,813.57	0.00	128,813.57	296,978.61	0.00	0.00							3,626,966.96	2,703,376.01	279,411.07	0.00	279,411.07	644,179.88	0.00
12	Spitalul Municipal Gherla	391,770.14	303,641.72	0.00	0.00	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	0.00	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. Cornel Igna” Campia Turzii	539,259.68	442,605.96	0.00	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	0.00	604,281.10	0.00	604,281.10	0.00	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	797,135.43	0.00	0.00	0.00	63,096.77	0.00	0.00							1,865,940.05	1,729,076.08	0.00	0.00	0.00	136,863.97	0.00
17	SC MEDISPROF SRL Cluj-Napoca	479,107.67	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00
18	SC TVM MED SERVICE SRL Cluj-Napoca	55,930.64	0.00	0.00	0.00	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	0.00	450,096.80	0.00	450,096.80	0.00	0.00	0.00							976,310.40	0.00	976,310.40	0.00	976,310.40	0.00	0.00
20	Asociatia Sf Nectarie Cluj-Napoca	207,382.16	0.00	0.00	207,382.16	207,382.16	0.00	0.00	0.00							207,382.16	0.00	0.00	207,382.16	207,382.16	0.00	0.00
21	Spitalul Clinic CF Cluj-Napoca	1,442,781.41	1,329,900.60	0.00	0.00	0.00	112,880.81	0.00	0.00							3,376,955.56	2,884,703.43	0.00	247,401.00	247,401.00	244,851.13	0.00
22	SC Rechinul Impesx SRL Cluj	123,528.92	0.00	123,528.92	0.00	123,528.92	0.00	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	0.00	0.00	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	0.00	0.00	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	0.00	0.00	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	533,642.14	0.00	449,516.29	60,461.27	509,977.56	23,664.58	0.00	0.00							1,086,843.61	0.00	975,051.21	60,461.27	1,035,512.48	51,331.13	0.00
27	SC Cardiomed SRL	21,577.38	0.00	0.00	0.00	0.00	21,577.38	0.00	0.00							117,489.75	0.00	0.00	70,686.00	70,686.00	46,803.75	0.00
28	SC Gastro Med SRL	55,928.98	0.00	0.00	0.00	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	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	0.00	0.00	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	0.00	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	50,718,235.48	39,032,086.64	5,147,203.67	364,379.93	5,511,583.60	6,174,565.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110,018,484.21	84,664,969.85	795,328.91	0.00	795,328.91	0.00	0.00

		TOTAL AN 2021									
		CONTRACT									
Cod Spital	Denumire unitate sanitara	TOTAL SERVICII MEDICALE SPITALICESTE din care:	DRG	CRONICI	PALEATIVE	TOTAL CRONICI	SPIT.DE ZI	CHELTUIALA EFECTIVA AFERENTA DECEMBRIE 2020 DIN	CHELTUIALA EFECTIVA	ATI	TOTAL SERVICII +ATI AN 2021
1	Spitalul Clinic Judetean de Urgenta Cluj-Napoca	166,342,611.91	149,732,055.17	2,082,118.77	0.00	2,082,118.77	6,872,435.09	499,160.73	7,156,842.15		166,342,611.91
2	Gastroenterologie-Hepatologie "Prof.Dr.O.Fodor" Cluj-Napoca	65,498,311.60	58,460,378.82	0.00	0.00	0.00	4,310,471.79	177,519.04	2,549,941.95		65,498,311.60
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	21,363,279.49	12,038,430.50	2,637,250.13	0.00	2,637,250.13	2,010,321.66	423,253.46	4,254,023.74		21,363,279.49
5	Spitalul Clinic de Boli Infectioase Cluj-Napoca	38,738,414.48	22,239,250.73	0.00	0.00	0.00	8,290,618.47	917,930.02	7,290,615.26		38,738,414.48
6	Spitalul Clinic de Recuperare Cluj-Napoca	29,709,257.50	10,883,903.20	16,897,877.88	0.00	16,897,877.88	122,062.15	87,900.96	1,717,513.31		29,709,257.50
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 oiou"	28,053,656.70	24,412,730.07	0.00	0.00	0.00	3,640,926.63	0.00	0.00		28,053,656.70
10	Spitalul Municipal Dej	17,513,481.75	11,025,202.40	2,959,656.17	537,124.89	3,496,781.06	1,658,174.83	54,192.94	1,279,130.52		17,513,481.75
11	Spitalul Municipal Turda	21,816,044.35	14,976,440.51	1,845,048.22	0.00	1,845,048.22	3,840,480.68	29,485.73	1,124,589.21		21,816,044.35
12	Spitalul Municipal Gherla	5,030,792.61	3,905,375.20	0.00	0.00	0.00	1,041,230.25	0.00	84,187.16		5,030,792.61
13	Spitalul Orasenesc Huedin	8,196,553.23	6,398,873.67	1,226,298.18	0.00	1,226,298.18	498,162.60	0.00	73,218.78		8,196,553.23
14	Spitalul Municipal „dr. Cornel Igna”Campia-Turzii	7,594,162.32	5,424,002.82	0.00	680,962.81	680,962.81	494,201.46	0.00	994,995.23		7,594,162.32
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	9,235,244.63	0.00	0.00	0.00	692,450.26	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	Asociația Sf Nectarie Cluj-Napoca	2,480,879.54	0.00	0.00	2,480,879.54	2,480,879.54	0.00	0.00	0.00		2,480,879.54
21	Spitalul Clinic CF Cluj-Napoca	16,046,449.55	14,544,704.33	0.00	247,401.00	247,401.00	1,254,344.22	0.00	0.00		16,046,449.55
22	SC Rechinul Impesx 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	3,269,977.49	0.00	2,565,856.07	471,146.93	3,037,003.00	232,974.49	0.00	0.00		3,269,977.49
27	SC Cardiomed SRL	290,352.62	0.00	0.00	70,686.00	70,686.00	219,666.62	0.00	0.00		290,352.62
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	614,958,483.01	456,944,983.87	49,214,713.51	4,488,201.17	53,702,914.68	67,405,431.36	3,589,830.07	33,315,323.03	0.00	614,958,483.01