

CENTRALIZATORUL PLATILOR DE SERVICII MEDICALE SPITALICESTI

SERVICII SPITALICESTI DIFERENTA LUNA AUGUST 2023 + LUNA SEPTEMBRIE 2023-PARTIAL

Nr. Crt	Denumire	Cod fiscal	Banca	Sucursala	Nr. contract	TOTAL PLATI	SERVICII MEDICALE LUNA DIFERENTA LUNA AUGUST 2023	SERVICII MEDICALE LUNA SEPTEMBRIE 2023-PARTIAL
1	SPITAL CLINIC DE URGENTA JUDETEAN Str. Clinicilor, Nr.3/5 Cluj-Napoca	4288080	BN Trezoreria Cluj	Cluj	1	12.476.292,79	2.954.331,54	9.521.961,25
2	GASTROENTEROLOGIE-HEPATOLOGIE "Prof.Dr.Octavian Fodor"	4354523	BN Trezoreria Cluj	Cluj	2	5.042.895,01	1.191.125,50	3.851.769,51
3	SPITALUL CLINIC DE URGENTA DE COPII Str. Motilor, Nr. 68 Cluj-Napoca	4426352	BN Trezoreria Cluj	Cluj	3	4.038.080,33	925.968,96	3.112.111,37
4	SPITALUL CLINIC PNEUMOTIZIOLOGIE Str. Hasdeu, Nr. 6, Cluj-Napoca	4354540	BN Trezoreria Cluj	Cluj	4	1.099.643,98	275.750,13	823.893,85
5	SPITAL CLINIC DE BOLI INFECT. Str. I. Moldovan, Nr. 23, Cluj-Napoca	4485715	BN Trezoreria Cluj	Cluj	5	1.777.356,86	436.746,74	1.340.610,12
6	SPITALUL CLINIC DE RECUPERARE Str. Vililor, nr.46, Cluj-Napoca	4288063	BN Trezoreria Cluj	Cluj	6	1.397.708,56	337.785,38	1.059.923,18
7	SPITAL CLINIC MUNICIPAL Str. Tabacarilor, Nr. 11, Cluj-Napoca	4547117	BN Trezoreria Cluj	Cluj	7	1.699.190,06	401.350,85	1.297.839,21
8	INSTITUTUL ONCOLOGIC Str. Gh. Bilasau, Nr. 34-36, Cluj-Napoca	4547125	BN Trezoreria Cluj	Cluj	8	3.968.693,46	1.057.385,02	2.911.308,44
9	INSTITUTUL INIMII DE URGENTA PT.BOLI CARDIOVASCULARE Str. Motilor, Nr. 19-21 Cluj-Napoca	4617719	BN Trezoreria Cluj	Cluj	9	2.460.153,63	600.951,53	1.859.202,10
10	SPITALUL MUN. DEJ Str. 1 Mai Nr.14-16, Dej	4305997	BN Trezoreria Dej	Dej	10	1.188.470,58	292.136,82	896.333,76
11	SPITAL MUNICIPAL TURDA Str. A. Muresanu, Nr. 14, Turda	4287971	BN Trezoreria Turda	Turda	11	1.482.886,53	366.876,57	1.116.009,96
12	SPITALUL MUN. GHERLA Str.Horea nr. 2, Gherla	4546995	BN Trez.Gherla	Gherla	12	508.077,24	123.363,00	384.714,24
13	SPITALUL ORASENESUC HUEDIN Str.30 Decembrie nr.42 Huedin	4485618	BN Trez.Huedin	Huedin	13	561.083,58	145.079,20	416.004,38
14	SPITALUL MUN.CP-TURZII Str. A. Iancu nr.33, Campia Turzii	4288268	BN Trez. Cp.Turzii	Cp.Turzii	14	575.547,50	132.519,39	443.028,11
15	SP. BOLI CR.PSH. BORSA Str. Principala, Nr. 258, Borsa	4305792	BN Trezoreria Gherla	Gherla	16	517.166,01	127.951,96	389.214,05
16	INSTITUTUL DE UROLOGI SI TR.RENAL Str.Clinicilor, Nr.46, Cluj-Napoca	12653879	BN Trezoreria Cluj	Cluj	17	662.271,79	171.472,63	490.799,16
17	SC MEDISPROF SRL	15190728	BN Trezoreria Cluj	Cluj	18	924.018,37	228.611,24	695.407,13
18	SC TVM MED SERV SRL	7964577	BN Trezoreria Cluj	Cluj	21	129.774,96	29.497,44	100.277,52
19	SC EUROT RAT SRL	26324779	BN Trezoreria Gherla	Gherla	20	323.455,18	80.026,00	243.429,18
20	Asociatia "Sfantul Nectarie " Cluj-Napoca	2974934	Banca Transilvania	Cluj	23	233.552,09	50.552,51	182.999,58
21	SPITALUL CLINIC CF CLUJ	4288349	BN Trezoreria Cluj	Cluj	22	1.171.135,09	263.295,59	907.839,50
22	SC RECHINUL IMPEX SRL CLUJ	3173189	BN Trezoreria Cluj	Cluj	24	125.694,86	28.085,39	97.609,47
23	SC RECARDIO SRL	17994176	BN Trezoreria Cluj	Cluj	25	37.445,85	7.799,96	29.645,89
24	SC RADIOTHERAPY CENTER CLUJ SRL	29834217	TREZ BUC	MB	26	554.569,17	147.639,19	406.929,98
25	SC LAURUS SRL	18905789	TREZ BUC	MB	27	29.605,54	7.626,11	21.979,43
26	SC POLARIS MEDICAL SRL	33092124	TREZ CLUJ	CLUJ	28	726.184,40	121.153,20	605.031,20
27	S.C.CARDIOMED	2366661	TREZ CLUJ	CLUJ	29	25.211,75	6.585,44	18.626,31
28	SC GASTRO MED SRL	32985906	TREZ CLUJ	CLUJ	30	64.375,82	14.932,37	49.443,45
29	SC ANGIOCARE SRL	33092124	TREZ CLUJ	CLUJ	31	98.440,16	24.575,79	73.864,37
30	SC CABINET OFTA DR.TOMI SRL	16286155	TREZ CLUJ	CLUJ	32	18.979,51	4.068,01	14.911,50
31	CENTRUL MEDICAL UNIREA	5919324	TREZ CLUJ	CLUJ	33	259.392,04	71.030,32	188.361,72
32	CENTRUL MEDICAL TRANSILVANIA SRL	26599613	TREZ CLUJ	CLUJ	34	5.990,67	0,00	5.990,67
33	SC VALDI MEDICA SRL	34004520	TREZ CLUJ	CLUJ	35	5.180,87	1.253,83	3.927,04
34	SC OCULENS MED SRL	25464073	TREZ CLUJ	CLUJ	36	0,00	0,00	0,00
	TOTAL	x	x	x	x	44.188.524,24	10.627.527,61	33.560.996,63