

STADATCA =

SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ-NAPOCA

SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ
REGISTRATURA GENERALA
Nr. 12.04.2016

Anexa 1 la contract nr. 1 / 2015
07.04.2016

EXPEDIAT
Data 12.04.2016

CENTRALIZATOR CONTRACT - la 07.04.2016

LUNA	SPITALIZARE CONTINUA				TCR (liste B1+B2)			TSM (liste B 3.1 + B 3.2)			TOTAL CONTRACTAT A SERVICII MED. SPITALICESTI	SUMA CONTRACTATA SECTIA ATI	TOTAL GENERAL BUGET + SECTIA ATI	Credite de angajament (OUG.nr.35 / 2015)	
	DRG	SPITALIZARE CONTINUA - CRONIC/PSIH.	SPITALIZARE CONTINUA - CRONIC/NEONAT.	TOTAL CRONICI	Lista B1 TCR	Lista B2 TCR	TOTAL TCR	Lista B3.1 TSM - sectii	Lista B3.2 TSM - camera de garda	TOTAL TSM					
0				4	5	6	7	8	9	10	11	12	16	17	18
IANUARIE	10,141,698.00	17,935.56	82,391.83	100,327.39	111,590.00	274,860.00	386,450.00	11,550.00	129,750.00	151,600.00	538,050.00	10,780,075.39		10,780,075.39	1,754,604.25
FEBRUARIE	10,141,698.00	17,935.56	82,391.83	100,327.39	111,590.00	274,860.00	386,450.00	11,550.00	129,750.00	151,600.00	538,050.00	10,780,075.39		10,780,075.39	1,754,604.25
MARTIE	10,141,698.00	17,935.56	82,391.83	100,327.39	111,590.00	274,860.00	386,450.00	11,550.00	129,750.00	151,600.00	538,050.00	10,780,075.39		10,780,075.39	
TRIM. I	30,425,094.00	53,806.68	247,175.49	300,982.17	334,770.00	824,580.00	1,159,350.00	34,650.00	389,250.00	30,900.00	1,614,150.00	32,340,226.17	0.00	32,340,226.17	3,509,208.50
APRILIE	10,141,698.00	17,935.56	82,391.83	100,327.39	111,590.00	274,860.00	386,450.00	11,550.00	129,750.00	151,600.00	538,050.00	10,780,075.39		10,780,075.39	
MAI	10,141,698.00	17,935.56	82,391.83	100,327.39	111,590.00	274,860.00	386,450.00	11,550.00	129,750.00	151,600.00	538,050.00	10,780,075.39		10,780,075.39	
IUNIE	10,141,698.00	17,935.56	82,391.83	100,327.39	111,590.00	274,860.00	386,450.00	11,550.00	129,750.00	151,600.00	538,050.00	10,780,075.39		10,780,075.39	
TRIM. II	30,425,094.00	53,806.68	247,175.49	300,982.17	334,770.00	824,580.00	1,159,350.00	34,650.00	389,250.00	30,900.00	1,614,150.00	32,340,226.17	0.00	32,340,226.17	0.00
SEM. I	60,850,188.00	107,613.36	494,350.98	601,964.34	669,540.00	1,649,160.00	2,318,700.00	69,300.00	778,500.00	61,800.00	3,228,300.00	64,680,452.34	0.00	64,680,452.34	3,509,208.50
	60,850,188.00		601,964.34								3,228,300.00	64,680,452.34		68,189,660.84	
		0.00		0.00							0.00	0.00	0.00	0.00	

Reprezentant legal,
Manager,
Dr.Ec.Şuşca Petru

Director medical,
Conf.Dr.Ghervan Cristina

Director financiar-contabil,
Ec.Dragomir Delia

Director ingrijiri,
M.Sc.Costin Monica-Luminita

[Signature]

[Signature]

[Signature]

Intocmit,
Sef Birou Statistica Medicala,
Ec.Moldovan Rodica

