



10	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ	4288080	RO13TREVZ21620 F332100XXXX	contract 1	3343/07.03.2024	AMILOIDOZA CU TRANSITRETINA	97,083.03	97,083.03
11	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ	4288080	RO13TREVZ21620 F332100XXXX	contract 1	3325/07.03.2024	HIPERFENILALANINEMIE	74,720.81	74,720.81
12	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ	4288080	RO13TREVZ21620 F332100XXXX	contract 1	3342/07.03.2024	SINDROM HEMOLITIC UREMIC ATIPIC BOLI NEURODEGENE RATIVE PUSEU ACUT	267,951.30	267,951.30
13	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ	4288080	RO13TREVZ21620 F332100XXXX	contract 1	3322/07.03.2024	BOLI NEURODEGENE RATIVE CRONICE	212,086.75	212,086.75
14	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ	4288080	RO13TREVZ21620 F332100XXXX	contract 1	3322/07.03.2024	BOLI NEURODEGENE RATIVE CRONICE	493,225.00	493,225.00
15	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ	4288080	RO13TREVZ21620 F332100XXXX	contract 1	3341/07.03.2024	SCLEROZA SISTEMICA SI ULCERE DIGITALE	22,096.48	22,096.48
16	INSTITUTUL INIMII DE URGENTA PENTRU BOLI CARDIOVASCULARE NICULAE STANCIU	4617719	RO13TREVZ21620 F332100XXXX	Contract 2	5620/06.03.2024	AMILOIDOZA CU TRANSITRETINA	338,268.42	338,268.42
17	INSTITUTUL INIMII DE URGENTA PENTRU BOLI CARDIOVASCULARE NICULAE STANCIU	4617719	RO13TREVZ21620 F332100XXXX	Contract 2	5619/06.03.2024	HTAP	1,814,754.59	1,814,754.59
18	SPITALUL CLINIC MUNICIPAL CLUJ NAPOCA	4547117	RO85TREVZ21621 F332100XXXX	Contract 30	3165/06.03.2024	AMIOFROFIE SPINALA MUSCULARA	349,022.03	349,022.03
			BOLI RARE ACTIVITATE CURENTA				4,678,406.50	4,678,406.50
19	INSTITUTUL ONCOLOGIC PROF DR. I. CHIRICUTA	4547125	RO13TREVZ21620 F332100XXXX	contract 7	1401/09.02.2024	HEMOFILIE PT. INTERVENTII CHIRURGICALE	2.35	2.35
20	INSTITUTUL ONCOLOGIC PROF DR. I. CHIRICUTA	4547125	RO13TREVZ21620 F332100XXXX	contract 7	01434/07.03.2024	TALASEMIE	50,202.35	50,202.35

21	INSTITUTUL ONCOLOGIC PROF DR. I. CHIRICUTA	4547125	RO13TREZ21620 F332100XXXX	contract 7	01.434.07.03.2024	HEMOFILIE- PROFILAXIE INTERMITENTA DE SCURTA DURATA	127,412.04	127,412.04
22	INSTITUTUL ONCOLOGIC PROF DR. I. CHIRICUTA	4547125	RO13TREZ21620 F332100XXXX	contract 7	01.434.07.03.2024	HEMOFILIE "ON DEMAND"	303,007.44	303,007.44
23	INSTITUTUL ONCOLOGIC PROF DR. I. CHIRICUTA	4547125	RO13TREZ21620 F332100XXXX	contract 7	01.434.07.03.2024	HEMOFILIE- PROFILAXIE SECUNDARA PE TERM. SCURTI INTERMITENT	195,784.90	195,784.90
24	SPITALUL CLINIC DE URGENTA PENTRU COPII	4426352	RO8STREZ21621 F332100XXXX	contract 3	13.40/08.03.2024	HEMOFILIE CONTINUA	267,718.82	267,718.82
25	SPITALUL CLINIC DE URGENTA PENTRU COPII	4426352	RO8STREZ21621 F332100XXXX	contract 3	13.40/08.03.2024	HEMOFILIE "ON DEMAND"	8,345.31	8,345.31
26	SPITALUL CLINIC DE URGENTA PENTRU COPII	4426352	RO8STREZ21621 F332100XXXX	contract 3	13.40/08.03.2024	HEMOFILIE- TRATAMENT PT. OPRIRA SANGERARILOR	1,669.06	1,669.06
27	SPITALUL CLINIC DE URGENTA PENTRU COPII	4426352	RO8STREZ21621 F332100XXXX	contract 3	13.40/08.03.2024	DEFICIT CONGENITAL DE FACTOR VII	23,541.28	23,541.28
28	RADIOTHERAPY CENTER CLUJ SRL	29834217	RO15TREZ42150 69XXXX019036	Contract 19	202.40029/07.03.2024	HEMOFILIE	977,683.55	977,683.55
29	SPITALUL CLINIC DE URGENTA PENTRU COPII	4426352	RO8STREZ21621 F332100XXXX	contract 3	1338/08.03.2024	ONCOLOGIE	1,318,226.40	1,318,226.40
30	SPITALUL CLINIC CF CLUJ	4288349	RO13TREZ21620 F332100XXXX	contract 16	202.4045/08.03.2024	ONCOLOGIE	38,827.92	38,827.92
31	SPITALUL CLINIC MUNICIPAL CLUJ NAPOCA	4547117	RO8STREZ21621 F332100XXXX	contract 30	3163/06.03.2024	ONCOLOGIE	273,427.92	273,427.92
32	SPITALUL MUNICIPAL TURDA	4287971	RO54TREZ21921 F332100XXXX	contract 10	20090/06.03.2024	ONCOLOGIE	123,995.24	123,995.24
33	INSTITUTUL REGIONAL DE GASTRO-HEPATO. PROF. DR. OCTAVIAN FODOR	4354523	RO13TREZ21620 F332100XXXX	contract 14	5252/06.03.2024	ONCOLOGIE	304,037.77	304,037.77
34	SPITALUL MUNICIPAL DEJ	4305997	RO10TREZ21721 F332100XXXX	contract 9	202.4020/11.03.2024	ONCOLOGIE	255,288.51	255,288.51
35	CARDIOMED SRL	23666661	RO28TREZ21650 69XXX023849	contract 24	202.42912/06.03.2024	ONCOLOGIE	76,903.94	76,903.94
36	POLARIS MEDICAL SA	33092124	RO22TREZ21650 69XXX032202	Contract 36	2400032/06.03.2024	ONCOLOGIE	144,262.44	144,262.44
37	SC MEDISPROF SRL SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ	15190728	RO77TREZ21650 69XXX009096	contract 13	0020/06.03.2024	ONCOLOGIE	59,723.03	59,723.03
38	SC MEDISPROF SRL SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ	4288090	RO13TREZ21620 F332100XXXX	contract 1	3339/07.03.2024	ONCOLOGIE	1,611,327.68	1,611,327.68
							1,400,555.93	1,400,555.93

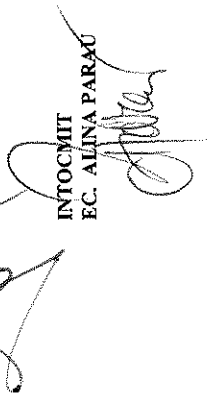
39	INSTITUTUL ONCOLOGIC PROF DR. I. CHIRICUTA	4547125	RO13TREZZ1620 F332100XXXX	contract 7 1428/07.03.2024 ONCOLOGIE ACTIVITATE CURENTA	ONCOLOGIE	3.978.590,56 9.585.167,34	3.978.590,56 9.585.167,34
TOTAL MEDICAMENTE							17.001.314,44

DIRECTOR  
DIRECTIA RELATII  
CONTRACTUALE  
EC. FILIPAS FLORINA



SEF SERVICIU  
EC. ANCIUTA MACICASAN

INTOCMIT  
EC. ALINA PARAU



**PLATI PROGRAME NATIONALE DE SANATATE LUNA MAI 2024**  
**MEDICAMENTE-Subprogramul de tratament al bolnavilor cu afectiuni oncologice – COST VOLUM**  
 -reprezentand plata facturi luna FEBRUARIE 2024

NR. CRT.	UNITATEA/ADRESA	CODUL FISCAL	NR. CONT/BANCA	NR. CONTRACT/ DATA	FACTURA	DENUMIRE PROGRAM	SUMA ORDONANTA	NR. OP./ DATA	SPITAL/AMB.
1	2	3	4	5	6	7	8	9	10
1	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ	4288080	RO13TREZ21620 F332100XXXX	contract 1	3338/07.03.2024	ONCOLOGIE COST-VOLUM	1,186,385.72		1,186,385.72
2	SC.MEDISPROF SRL	15190728	RO77TREZ21650 69XXX009096	contract 13	00022/06.03.2024	ONCOLOGIE COST-VOLUM	3,883,875.47		3,883,875.47
3	CARDIOMED SRL	23666661	RO28TREZ21650 69XXX023849	Contract 24	20242913/06.03.2024	ONCOLOGIE COST-VOLUM	327,193.09		327,193.09
4	INSTITUTUL REGIONAL DE GASTRO-HEPATO. PROF. DR. OCTAVIAN FODOR	4354523	RO13TREZ21620 F332100XXXX	contract 14	5253/06.03.2024	ONCOLOGIE COST-VOLUM	299,399.61		299,399.61
5	SPITALUL MUNICIPAL TURDA	4287971	RO54TREZ21921 F332100XXXX	contract 10	20091/06.03.2024	ONCOLOGIE COST-VOLUM	346,855.46		346,855.46
6	SPITALUL CLINIC MUNICIPAL CLUJ NAPOCA	4547117	RO85TREZ21621 F332100XXXX	contract 30	3164/06.03.2024	ONCOLOGIE COST-VOLUM	444,556.47		444,556.47
7	SPITALUL CLINIC CF CLUJ	4288349	RO13TREZ21620 F332100XXXX	contract 16	2024046/08.03.2024	ONCOLOGIE COST-VOLUM	966,402.95		966,402.95
8	RADIOTHERAPY CENTER CLUJ SRL	29834217	RO15TREZ42150 69XXX019036	contract 19	20240028/07.03.2024	ONCOLOGIE COST-VOLUM	1,477,804.56		1,477,804.56
9	INSTITUTUL ONCOLOGIC PROF DR. I. CHIRICUTA	4547125	RO13TREZ21620 F332100XXXX	contract 7	1431/07.03.2024	ONCOLOGIE COST-VOLUM	8,954,328.63		8,954,328.63
10	POLARIS MEDICAL SA	33092124	RO22TREZ21650 69XXX032202	contract 36	2400033/06.03.2024	ONCOLOGIE COST-VOLUM	43,028.00		43,028.00
					<b>TOTAL ONCOLOGIE COST-VOLUM</b>		<b>17,929,829.96</b>		<b>17,929,829.96</b>

DIRECTOR  
 DIRECTIA RELATII  
 CONTRACTUALE  
 EC. FILIPA FLORINA CLAUDIA



SEF SERVICIU  
 Ec. ANICUTA MARGHARITA

INTOCMIT  
 EC. ALINA PARAU



**CENTRALIZATOR**  
**PLATI PROGRAME NATIONALE DE SANATATE LUNA MAI 2024**  
**PROGRAMUL NATIONALE DE SANATATE MINTALA - COST VOLUM-**  
**tulburare depresiva majora**

reprezentand restante luna DECEMBRIE 2023

NR. CR T.	UNITATE SANITARA	CODUL FISCAL	NR. CONT/BANCA	NR. CONTRACT/ DATA	FACTURA	DENUMIRE PROGRAM	SUMA DE PLATA	NR. OP./ DATA	SPITAL/AMB.
1	2	3	4	5	6	7	8	9	10
1	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ-NAPOCA	4288080	RO13TREZ21620F332100X XXX	contract 1	3258/29.12.2023	TULBURARE DEPRESIVA MAJORA -COST VOLUM	64,900.73		64,900.73
<b>TOTAL SANATATE MINTALA COST-VOLUM</b>							<b>64,900.73</b>		<b>64,900.73</b>

DIRECTOR  
 DIRECTIA RELATII  
 CONTRACTUALE  
 EC. FILIPAS FLORINA CLAUDIA

SERVICIU  
 Ec. ANICUZA MARIACASAN

INTOCMIT  
 EC. PARAU ALINA

**CENTRALIZATOR**  
**PLATI PROGRAME NATIONALE DE SANATATE LUNA MAI 2024**  
**PROGRAMUL NATIONAL DE BOLI RARE -**  
 - medicamente incluse conditionat – COST VOLUM  
 -reprezentand plata facturi luna FEBRUARIE 2024

NR. CRT.	UNITATE/ADRESA	CODUL FISCAL	NR. CONT/IBANCA	NR. CONTRACT/ DATA	FACTURA	DENUMIRE PROGRAM	SUMA DE PLATA	NR. OP/ DATA	SPITAL/AMB.
1	2	3	4	5	6	7	8	9	10
1	INSTITUTUL ONCOLOGIC PROF DR. I. CHIRICUTA	4547125	RO13TREZZ 1620F332100 XXXX	contract 7	1438/07.03.2024	HEMOFILIE A COST-VOLUM	253,931.85		253,931.85
2	INSTITUTUL ONCOLOGIC PROF DR. I. CHIRICUTA	4547125	RO13TREZZ 1620F332100 XXXX	contract 7	1437/07.03.2024	PURPURA TROMBOCITOPENICA COST-VOLUM	673,709.83		673,709.83
3	SPITALUL CLINIC DE URGENTA PENTRU COPII	4426352	RO85TREZZ 1621F332100 XXXX	contract 3	1341/08.03.2024	HEMOFILIE A COST-VOLUM	91,638.59		91,638.59
<b>TOTAL MEDICAMENTE INCLUSE CONDITIONAT COST-VOLUM</b>							<b>1,019,280.27</b>		<b>1,019,280.27</b>

**DIRECTOR**  
**DIRECTIA RELATII**  
**CONTRACTUALE**  
**EC. FILIPAŞ FLORINA CLAUDIA**



**SEF SERVICIU**  
**EC. ANICUTA MACIGASAN**



**INTOCMIT**  
**EC. ALINA PARAU**



**CENTRALIZATOR**

**PLATI PROGRAME NATIONALE DE SANATATE LUNA MAI 2024  
SCLEROZA MULTIPLA COST VOLUM**

-reprezentand plata facturi FEBRUARIE 2024

NR. CRT.	UNITATEA/ADRESA	CODUL FISCAL	NR. CONT/BANCA	NR. CONTRACT/ DATA	FACTURA	DENUMIRE PROGRAM	SUMA DE PLATA	NR. OP./ DATA	SPITAL/AMB.	
1	2	3	4	5	6	7	8	9	10	
1	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ	4288080	RO13TREZ21620F 332100XXXX	contract 1	3335/07.03.2024	SCLEROZA MULTIPLA-COST VOLUM	1118652,45		1118652,45	
	PROGRAMUL NATIONAL DE TRATAMENT AL BOLILOR NEUROLOGICE - SCLEROZA MULTIPLA - COST VOLUM							1118652,45		1118652,45

**DIRECTOR  
DIRECTIA RELATII  
CONTRACTUALE  
EC. FILIPAS FLORINA CLAUDIA**



**SEF SERVICIU  
EC. ANICUTA MARIACASAN**



**INTOCMIT  
EC. PARAU ALINA**





**CENTRALIZATOR**  
**PLATI PROGRAME NATIONALE DE SANATATE LUNA MAI 2024**  
**MATERIALE SANITARE**  
 reprezentand restante luna IANUARIE 2024 + integral luna FEBRUARIE 2024

NR. CRT.	UNITATEA SANITARA	CODUL FISCAL	NR. CONT/BANCA	NR. CONTRACT	FACTURA	DENUMIRE PROGRAM	SUMA ORDONANTATA	NR. OP./ DATA	SPITAL/AMB	
1	2	3	4	5	6.00	7	8	9	11	
1	INSTITUTUL ONCOLOGIC PROF DR. I. CHRJICUTA	4547125	RO13TREZ21620F 332100XXXX	contract 7	1425/07.03.2024	RECONSTRUCTIE MAMARA-ONCOLOGIE	53,361.00		53,361.00	
			ONCOLOGIE - RECONSTRUCTIE MAMARA							53,361.00
2	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ	4288080	RO13TREZ21620F 332100XXXX	contract 1	3334/07.03.2024	SETURI CONSUMABILE PT POMPE DE INSULINA	48,694.80		48,694.80	
3	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ	4288080	RO13TREZ21620F 332100XXXX	contract 1	3334/07.03.2024	POMPE DE INSULINA SI SETURI CONSUMABILE	19,587.40		19,587.40	
4	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ	4288080	RO13TREZ21620F 332100XXXX	contract 1	3334/07.03.2024	CONSUMABILE SMCG	415,523.01		415,523.01	
5	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ	4288080	RO13TREZ21620F 332100XXXX	contract 1	3334/07.03.2024	CONSUMABILE SISTEME POMPA CU SMCG	42,548.45		42,548.45	
6	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ	4288080	RO13TREZ21620F 332100XXXX	contract 1	3334/07.03.2024	SISTEME DE MONITORIZARE CONTINUA A GLICEMIEI	142,800.00		142,800.00	
7	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ	4288080	RO13TREZ21620F 332100XXXX	contract 1	3334/07.03.2024	SISTEME POMPA DE INSULINA CU SMCG	70,550.34		70,550.34	
8	SPITALUL CLINIC DE URGENTA PENTRU COPII	4426352	RO85TREZ21621F 332100XXXX	contract 3	1339/08.03.2024	MONITORIZARE CONTINUA A GLICEMIEI	6,391.49		6,391.49	
9	SPITALUL CLINIC DE URGENTA PENTRU COPII	4426352	RO85TREZ21621F 332100XXXX	contract 3	1339/08.03.2024	CONSUMABILE SMCG	17,439.45		17,439.45	
			DIABET							763,534.94

10	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ	4288080	RO13TTREZ21620F 332100XXXX	contract 1	3256/29.12.2023	EPIDERMOLIZA BULOASA	0.82	0.82
11	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ	4288080	RO13TTREZ21620F 332100XXXX	contract 1	3323/07.03.2024	EPIDERMOLIZA BULOASA	56,870.10 56,870.92	56870 56,870.92
12	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ	4288080	RO13TTREZ21620F 332100XXXX	contract 1	3331/07.03.2024	HIDROCEFALIE CONGENITALA LA COPII	3,740.00 3,740.00	3,740.00 3,740.00
13	INSTITUTUL REGIONAL DE GASTRO-HEPATO. PROF. DR. OCTAVIAN FODOR	4354523	RO13TTREZ21620F 332100XXXX	contract 14	5255/06.03.2024	INSUFICIENTA HEPATICA	3,784.20 3,784.20	3,784.20 3,784.20
14	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ	4288080	RO13TTREZ21620F 332100XXXX	contract 1	3326/07.03.2024	TESTE PENTRU DEPISTAREA DROGURILOR	595.00	595.00
15	SPITALUL CLINIC DE URGENTA PENTRU COPII	4426352	RO85TTREZ21621F 332100XXXX	contract 3	1342/08.03.2024	TESTE PENTRU DEPISTAREA DROGURILOR	669.38 1,264.38	669.38 1,264.38
16	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ	4288080	RO13TTREZ21620F 332100XXXX	contract 1	3327/07.03.2024	SISTEME DE IMPLANT COHLEAR	87,499.00	87,499.00
17	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ	4288080	RO13TTREZ21620F 332100XXXX	contract 1	3327/07.03.2024	PROCESOARE DE SUNET PENTRU IMPLANT COHLEAR	29,569.00 117,068.00	29,569.00 117,068.00
18	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ	4288080	RO13TTREZ21620F 332100XXXX	contract 1	3272/29.12.2023	RI-HEMORAGII ACUTE SAU CRONICE	1.00 1.00	1.00 1.00
19	SPITALUL CLINIC DE RECUPERARE CLUJ-NAPOCA	4288063	RO85TTREZ21621F 332100XXXX	contract 6	3127/06.03.2024	ENDOPROTEZE ADULTI	100,171.37	100,171.37
20	CENTRUL MEDICAL UNIREA	40641195	RO62TTREZ700506 9XXX0005742	contract 35	03022/07.03.2024	ENDOPROTEZE ADULTI CU INSTABILITATE ARTICULARA	14,550.00	14,550.00
21	POLARIS MEDICAL SA	33092124	RO22TTREZ216506 9XXX032202	contract 36	02400034/07.03.2024	ENDOPROTEZE ADULTI	19,656.34	19,656.34
22	POLARIS MEDICAL SA	33092124	RO22TTREZ216506 9XXX032202	contract 36	02400034/07.03.2024	ENDOPROTEZE ADULTI	248,832.70	248,832.70
23	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ	4288080	RO13TTREZ21620F 332100XXXX	contract 1	3330/07.03.2024	ENDOPROTEZE ADULTI	262,070.00	262,070.00

24	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ	4288080	RO13TREZ21620F 332100XXXX	contract 1	3330/07.03.2024	IMPLANT SEGMENTAR DE COLOANA	2,831.60	2,831.60
25	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ	4288080	RO13TREZ21620F 332100XXXX	contract 1	3330/07.03.2024	CHIRURGIE SPINALA ADULTI CU INSTABILITATE ARTICULARA	35,517.92	35,517.92
26	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ	4288080	RO13TREZ21620F 332100XXXX	contract 1	3330/07.03.2024		13,174.97	13,174.97
ORTOPEDIE								
27	SPITALUL CLINIC JUDETEAN DE URGENTA CLUJ	4288080	RO13TREZ21620F 332100XXXX	contract 1	3328/07.03.2024	DILATARE PERCUTANA	149,747.27	149,747.27
28	SPITALUL CLINIC DE RECUPERARE CLUJ-NAPOCA	4288063	RO85TREZ21621F 332100XXXX	contract 6	3126/06.03.2024	DEFIBRILATOARE INTERNE	42,270.00	42,270.00
29	SPITALUL CLINIC DE RECUPERARE CLUJ-NAPOCA	4288063	RO85TREZ21621F 332100XXXX	contract 6	3126/06.03.2024	DILATARE PERCUTANA	26,604.58	26,604.58
30	SPITALUL CLINIC DE RECUPERARE CLUJ-NAPOCA	4288063	RO85TREZ21621F 332100XXXX	contract 6	3126/06.03.2024	STIMULATOARE CARDIACE	100,031.80	100,031.80
31	SPITALUL CLINIC DE RECUPERARE CLUJ-NAPOCA	4288063	RO85TREZ21621F 332100XXXX	contract 6	3126/06.03.2024	PROCEDURI DE ELECTROFIZIOLOGIE	529,454.80	529,454.80
32	SPITALUL CLINIC DE RECUPERARE CLUJ-NAPOCA	4288063	RO85TREZ21621F 332100XXXX	contract 6	3126/06.03.2024	PROCEDURI DE ABLATIE	483,500.45	483,500.45
33	INSTITUTUL INIMII DE URGENTA PENTRU BOLI CARDIOVASCULARE	4617719	RO13TREZ21620F 332100XXXX	Contract 2	5622/06.03.2024	DEFIBRILATOARE INTERNE	24,703.26	24,703.26
34	INSTITUTUL INIMII DE URGENTA PENTRU BOLI CARDIOVASCULARE	4617719	RO13TREZ21620F 332100XXXX	Contract 2	5622/06.03.2024	DILATARE PERCUTANA	658,224.61	658,224.61
35	INSTITUTUL INIMII DE URGENTA PENTRU BOLI CARDIOVASCULARE	4617719	RO13TREZ21620F 332100XXXX	Contract 2	5622/06.03.2024	STIMULATOARE CARDIACE	164,849.35	164,849.35
36	INSTITUTUL INIMII DE URGENTA PENTRU BOLI CARDIOVASCULARE	4617719	RO13TREZ21620F 332100XXXX	Contract 2	5622/06.03.2024	STIMULATOARE DE RESINCRONIZARE	3,041.45	3,041.45
37	INSTITUTUL INIMII DE URGENTA PENTRU BOLI CARDIOVASCULARE	4617719	RO13TREZ21620F 332100XXXX	Contract 2	5622/06.03.2024	PROCEDURI DE ELECTROFIZIOLOGIE	85,460.03	85,460.03

38	INSTITUTUL INIMII DE URGENTA PENTRU BOLI CARDIOVASCULARE	4617719	ROI3TREZ21620F 332100XXXX	Contract 2	5622/06.03.2024	CHIRURGIE CARDIOVASCULARA ADULTI	765,186.11	765,186.11	
39	INSTITUTUL INIMII DE URGENTA PENTRU BOLI CARDIOVASCULARE	4617719	ROI3TREZ21620F 332100XXXX	Contract 2	5622/06.03.2024	CHIRURGIE CARDIOVASCULARA COPII	21,726.69	21,726.69	
40	INSTITUTUL INIMII DE URGENTA PENTRU BOLI CARDIOVASCULARE	4617719	ROI3TREZ21620F 332100XXXX	Contract 2	5622/06.03.2024	CHIRURGIE VASCULARA	4,213.12	4,213.12	
41	INSTITUTUL INIMII DE URGENTA PENTRU BOLI CARDIOVASCULARE	4617719	ROI3TREZ21620F 332100XXXX	Contract 2	5622/06.03.2024	COPII CU MALFORMATII CARDIACE CONGENITALE	20,705.50	20,705.50	
42	INSTITUTUL INIMII DE URGENTA PENTRU BOLI CARDIOVASCULARE	4617719	ROI3TREZ21620F 332100XXXX	Contract 2	5622/06.03.2024	PROCEDURI DE ABLATIE	99,965.95	99,965.95	
43	INSTITUTUL INIMII DE URGENTA PENTRU BOLI CARDIOVASCULARE	4617719	ROI3TREZ21620F 332100XXXX	Contract 2	5622/06.03.2024	TEHNICI HIBRIDE	163,500.00	163,500.00	
44	INSTITUTUL INIMII DE URGENTA PENTRU BOLI CARDIOVASCULARE	4617719	ROI3TREZ21620F 332100XXXX	Contract 2	5622/06.03.2024	TEHNICI TRANSCATETER	1,968,716.94	1,968,716.94	
45	INSTITUTUL INIMII DE URGENTA PENTRU BOLI CARDIOVASCULARE	4617719	ROI3TREZ21620F 332100XXXX	Contract 2	5622/06.03.2024	ADULTI CU MALFORMATII CARDIACE CONGENITALE	24,900.00	24,900.00	
46	INSTITUTUL INIMII DE URGENTA PENTRU BOLI CARDIOVASCULARE	4617719	ROI3TREZ21620F 332100XXXX	Contract 2	5622/06.03.2024	INSUFICIENTA MITRALA	600,000.00	600,000.00	
TOTAL							5,936,801.91	5,936,801.91	7,633,231.25
CARDIOLOGIE							7,633,231.25	7,633,231.25	

SEF SERVICIU  
Ec. ANICUTA MACIOASAN

INFOCMIT  
Ec. PARAU ALINA

DIRECTOR  
DIRECTIA RELATII  
CONTRACTUALE  
Ec. FILIPAS FLORINA CLAUDIA