CASA DE ASIGURĂRI DE SĂNĂTATE GORJ

ANEXA 1

SITUATIA CENTRALIZATOARE A CONTROALELOR EFECTUATE DE STRUCTURA DE CONTROL ÎN PERIOADA 01.08.2017-31-08.2017

Nr. crt.	Domeniul controlat	Nr. furnizori aflati in relatie contractuala cu CAS	Nr. controale prevazute in planul de control anual	Nr. total de controale realizate in perioada de raportare	din care:			Sume de recuperat						Sume recuperate								Numar masuri								
					Tematice	Operative	Inopinate	Imputatii (retete/servicii/ altele)		Sanctiuni contractuale (%)		Contraventii	Total	Imputatii (retete/servicii/altele)				Sanctiuni contractuale (%)		Contraventii	Total	Dispuse				Contestatii	Implementate			
														Anul curent		Anii precedenti		Anul curent	Anii precedenti			Reziliere	Contraventii	Altele	Total		Reziliere	Contraventii	Altele	Total
								Anul curent	Anii precedenti	Anul curent	Anii precedenti			Suma	Accesorii cf.art.73^1 din Legea 500/2002	Suma	Accesorii cf.art.73^1 din Legea	Suma	Suma											
	1	2	3	4=5+6+7	5	6	7	8	9	10	11	12	13=8+9+10+11+12	14	15	16	17	18	19	20	21=14+15+16+17+18+19+20	22	23	24	25=22+23+24	26	27	28	29	30=27+28+29
A	**Controale la furnizorii de servicii medicale**	**463**	**15**	**17**	**4**	**13**	**0**	**7.796,29**	**0,00**	**0,00**	**0,00**	**0,00**	**7.796,29**	**7.786,95**	**328,82**	**0,00**	**0,00**	**583,52**	**100,00**	**0,00**	**8.799,29**	**0**	**0**	**52**	**52**	**0**	**0**	**0**	**52**	**52**
1	Asistenta medicala primara	191	12	**13**	4	9		3441,89					**3.441,89**	3430,03	311,86			543,31			**4.285,20**			24	**24**				24	**24**
2	Ambulatoriu de specialitate clinic	51	3	**0**									**0,00**					40,21			**40,21**			1	**1**				1	**1**
3	Ambulatoriu de specialitate paraclinic	35		**0**									**0,00**								**0,00**				**0**					**0**
4	Ambulatoriu de specialitate stomatologic	40		**0**									**0,00**								**0,00**				**0**					**0**
5	Asistenta medicala spitaliceasca	10		**0**									**0,00**								**0,00**				**0**					**0**
6	Sanatorii si preventorii - Unitati sanitare cu paturi			**0**									**0,00**								**0,00**				**0**					**0**
7	Asistenta medicala de urgenta si transport sanitar			**0**									**0,00**								**0,00**				**0**					**0**
8	Ingrijiri medicale la domiciliu	5		**0**									**0,00**								**0,00**				**0**					**0**
9	Asistenta medicala de recuperare-reabilitare	10		**0**									**0,00**								**0,00**				**0**					**0**
10	Furnizori de medicamente	56		**4**		4		4354,40					**4.354,40**	4356,92	16,96				100,00		**4.473,88**			27	**27**				27	**27**
11	Dispozitive medicale	65		**0**									**0,00**								**0,00**				**0**					**0**
12	Programe nationale de sanatate			**0**									**0,00**								**0,00**				**0**					**0**
B	**Controale la persoane juridice sau fizice ai caror salariati beneficiaza de CM cf.OUG 158/2005**	x	x	**0**	x	x	0	x	x	x	x	0,00	**0,00**	x	x	x	x	x	x	0,00	**0,00**	x			**0**		x			**0**
	TOTAL	**463**	**15**	**17**	**4**	**13**	**0**	**7796,29**	**0,00**	**0,00**	**0,00**	**0,00**	**7.796,29**	**7786,95**	**328,82**	**0,00**	**0,00**	**583,52**	**100,00**	**0,00**	**8.799,29**	**0**	**0**	**52**	**52**	**0**	**0**	**0**	**52**	**52**

PRESEDINTE DIRECTOR GENERAL
EC. SURLEA DANIEL C-TIN

CASA DE ASIGURARI DE SANATATE JUD. GORJ ROMANIA CASA NATIONALA DE ASIGURARI DE SANATATE

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Ec. Pavel Biatricia