CASA DE ASIGURĂRI DE SĂNĂTATE GORJ

ANEXA 1

SITUATIA CENTRALIZATOARE A CONTROALELOR EFECTUATE DE STRUCTURA DE CONTROL ÎN PERIOADA 01.10.2017-31.12.2017

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				Constatii	Implementate			
														Anul curent		Anii precedenti		Anul curent	Anii precedenti											
								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 500/2002	Suma	Suma			Rezilire	Contraventii	Altele	Total		Rezilire	Contraventii	Altele	Total
	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**	**459**	**20**	**73**	**20**	**53**	**0**	**84.120.52**	**0.00**	**57.143.57**	**0.00**	**0.00**	**141.264.09**	**72.450.25**	**6.317.98**	**18.15**	**81.85**	**57.143.57**	**0.00**	**0.00**	**136.011.80**	**0**	**0**	**149**	**149**	**0**	**0**	**0**	**149**	**149**
1	Asistenta medicala primara	189	10	19	10	9	0	7.970.10	0.00	324.82	0	0	8.294.92	7.637.12	910.14	0.00	0.00	324.82	0.00	0.00	8.872.08	0	0	28	28	0	0	0	28	28
2	Ambulatoriu de specialitate clinic	51	1	2	1	1	0	27.598.24	0.00	0.00	0	0	27.598.24	26.449.56	1.148.68	0.00	0.00	0.00	0.00	0.00	27.598.24	0	0	2	2	0	0	0	2	2
3	Ambulatoriu de specialitate paraclinic	35	0	0	0	0	0	0.00	0.00	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0
4	Ambulatoriu de specialitate stomatologic	40	3	3	3	0	0	4.861.80	0.00	0.00	0	0	4.861.80	3.766.00	1.095.80	0.00	0.00	0.00	0.00	0.00	4.861.80	0	0	6	6	0	0	0	6	6
5	Asistenta medicala spitaliceasca	10	1	3	1	2	0	23.293.72	0.00	56.818.75	0	0	80.112.47	22.821.33	472.39	0.00	0.00	56.818.75	0.00	0.00	80.112.47	0	0	7	7	0	0	0	7	7
6	Sanatorii si preventorii - Unitati sanitare cu paturi	0	0	0	0	0	0	0.00	0.00	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0
7	Asistenta medicala de urgenta si transport sanitar	0	0	0	0	0	0	0.00	0.00	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0
8	Ingrijiri medicale la domiciliu	5	0	0	0	0	0	0.00	0.00	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0
9	Asistenta medicala de recuperare-reabilitare	10	0	0	0	0	0	0.00	0.00	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0
10	Furnizori de medicamente	54	5	46	5	41	0	2.868.95	0.00	0.00	0	0	2.868.95	2.583.75	285.20	18.15	81.85	0.00	0.00	0.00	2.968.95	0	0	94	94	0	0	0	94	94
11	Dispozitive medicale	65	0	0	0	0	0	17.527.71	0.00	0.00	0	0	17.527.71	9.192.49	2.405.77	0.00	0.00	0.00	0.00	0.00	11.598.26	0	0	12	12	0	0	0	12	12
12	Programe nationale de sanatate	0	0	0	0	0	0	0.00	0.00	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0
B	**Controale la persoane juridice sau fizice ai caror salariati beneficiaza de CM cf.OUG 158/2005**	**0**	x	**1**	x	**1**	**0**	x		x		**0**	**0.00**	x	x	x	x	x	x	**0**	**0.00**	x	**0**	**2**	**2**	**0**	x	**0**	**2**	**2**
	TOTAL	**459**	**20**	**74**	**20**	**53**	**0**	**84120.52**	**0.00**	**57143.57**	**0.00**	**0.00**	**141.264.09**	**72450.25**	**6317.98**	**18.15**	**81.85**	**57143.57**	**0.00**	**0.00**	**136.011.80**	**0**	**0**	**151**	**151**	**0**	**0**	**0**	**151**	**151**

Preşedinte Director - General
Ec. SURLEA DANIEL C-TIN
Semnătură

Şef birou Control
Ec. Pavel Biatricia
Semnătură