

SITUATIA SERVICIILOR MEDICALE SPITALICESTI
REALIZATE SI DE DECONTAT
APRILIE 2025 - ACTIVITATE CURENTA

cod CNAS	den plata	denumire	datafact	val contract	val realizat SIUI	UKR	realizat ASIGURATI	val decont SIUI	DE DECONTAT	FACTURA EUROCARD	FACTURA ASIGURATI	luna
BV01	DRG	Sp. Clinic Judetean de Urg	13.05.2025	10.708.458,32	9.631.942,77	9.345,09	9.622.597,68	9.631.942,77	9.622.597,68	15.980,00	9.606.617,68	4
BV01	CHR	Sp. Clinic Judetean de Urg	13.05.2025	352.079,55	265.258,17		265.258,17	265.258,17	265.258,17		265.258,17	4
BV01	SPZ	Sp. Clinic Judetean de Urg	13.05.2025	319.859,00	229.213,00		229.213,00	229.213,00	229.213,00		229.213,00	4
BV01 Total				11.380.396,87	10.126.413,94	9.345,09	10.117.068,85	10.126.413,94	10.117.068,85	15.980,00	10.101.088,85	
BV02	DRG	Sp. O.G."Dr.I.A.Sbarcea" E	13.05.2025	2.949.476,40	2.335.946,36	11.489,39	2.324.456,97	2.335.946,36	2.324.456,97		2.324.456,97	4
BV02	CHR	Sp. O.G."Dr.I.A.Sbarcea" E	13.05.2025	909.700,13	918.150,66		918.150,66	909.290,34	909.290,34		909.290,34	4
BV02	SPZ	Sp. O.G."Dr.I.A.Sbarcea" E	13.05.2025	63.046,00	61.305,00		61.305,00	61.305,00	61.305,00		61.305,00	4
BV02 Total				3.922.222,53	3.315.402,02	11.489,39	3.303.912,63	3.306.541,70	3.295.052,31	0,00	3.295.052,31	
BV03	DRG	Sp. Clinic de Copii Bv	13.05.2025	2.355.222,08	1.970.766,60	22.715,18	1.948.051,42	1.970.766,60	1.948.051,42	1.840,34	1.946.211,08	4
BV03	SPZ	Sp. Clinic de Copii Bv	13.05.2025	360.476,00	362.371,00	1.895,00	360.476,00	360.260,00	360.260,00		360.260,00	4
BV03 Total				2.715.698,08	2.333.137,60	24.610,18	2.308.527,42	2.331.026,60	2.308.311,42	1.840,34	2.306.471,08	
BV05	DRG	Sp. Clinic de Pneumoftziol	13.05.2025	860.231,81	765.051,45		765.051,45	765.051,45	765.051,45	1.714,52	763.336,93	4
BV05	CHR	Sp. Clinic de Pneumoftziol	13.05.2025	450.090,42	390.035,24		390.035,24	390.035,24	390.035,24		390.035,24	4
BV05	PAL	Sp. Clinic de Pneumoftziol	13.05.2025	65.539,20	24.850,28		24.850,28	24.850,28	24.850,28		24.850,28	4
BV05	SPZ	Sp. Clinic de Pneumoftziol	13.05.2025	334.527,00	335.574,00	1.047,00	334.527,00	334.470,00	334.470,00		334.470,00	4
BV05 Total				1.710.388,43	1.515.510,97	1.047,00	1.514.463,97	1.514.406,97	1.514.406,97	1.714,52	1.512.692,45	
BV06	DRG	Sp. Municipal Fagaras	13.05.2025	1.962.753,91	1.338.105,71		1.338.105,71	1.338.105,71	1.338.105,71		1.338.105,71	4
BV06	CHR	Sp. Municipal Fagaras	13.05.2025	126.045,24	79.609,86		79.609,86	79.609,86	79.609,86		79.609,86	4
BV06	SPZ	Sp. Municipal Fagaras	13.05.2025	217.085,00	217.082,00		217.082,00	217.082,00	217.082,00		217.082,00	4
BV06 Total				2.305.884,15	1.634.797,57	0,00	1.634.797,57	1.634.797,57	1.634.797,57	0,00	1.634.797,57	
BV08	DRG	Sp. Municipal Codlea	13.05.2025	180.501,48	203.250,44		203.250,44	179.561,47	179.561,47		179.561,47	4
BV08	CHR	Sp. Municipal Codlea	13.05.2025	62.023,82	62.023,82		62.023,82	59.638,29	59.638,29		59.638,29	4
BV08	PAL	Sp. Municipal Codlea	13.05.2025	254.783,64	160.571,04		160.571,04	160.571,04	160.571,04		160.571,04	4
BV08	SPZ	Sp. Municipal Codlea	13.05.2025	134.838,00	134.838,00		134.838,00	134.838,00	134.838,00	363,00	134.475,00	4
BV08 Total				632.146,94	560.683,30	0,00	560.683,30	534.608,80	534.608,80	363,00	534.245,80	
BV09	DRG	Sp. Municipal Sacele	13.05.2025	161.487,24	111.239,88		111.239,88	111.239,88	111.239,88		111.239,88	4
BV09	CHR	Sp. Municipal Sacele	13.05.2025	73.951,48	53.070,03		53.070,03	53.070,03	53.070,03		53.070,03	4
BV09	SPZ	Sp. Municipal Sacele	13.05.2025	432.635,00	432.635,00		432.635,00	432.635,00	432.635,00		432.635,00	4
BV09 Total				668.073,72	596.944,91	0,00	596.944,91	596.944,91	596.944,91	0,00	596.944,91	
BV10	DRG	Sp. Dr.C.T.Sparchez-Zarne	13.05.2025	406.939,19	343.588,25		343.588,25	343.588,25	343.588,25		343.588,25	4
BV10	CHR	Sp. Dr.C.T.Sparchez-Zarne	13.05.2025	166.696,41	119.498,21		119.498,21	119.498,21	119.498,21		119.498,21	4
BV10	SPZ	Sp. Dr.C.T.Sparchez-Zarne	13.05.2025	107.248,00	35.486,00		35.486,00	35.486,00	35.486,00		35.486,00	4
BV10 Total				680.883,60	498.572,46	0,00	498.572,46	498.572,46	498.572,46	0,00	498.572,46	
BV12	DRG	Sp. Or.Rupea	13.05.2025	500.978,67	344.731,29		344.731,29	344.731,29	344.731,29		344.731,29	4
BV12	CHR	Sp. Or.Rupea	13.05.2025	62.023,82	42.939,57		42.939,57	42.939,57	42.939,57		42.939,57	4
BV12	SPZ	Sp. Or.Rupea	13.05.2025	61.563,00	61.563,00		61.563,00	61.563,00	61.563,00		61.563,00	4
BV12 Total				624.565,49	449.233,86	0,00	449.233,86	449.233,86	449.233,86	0,00	449.233,86	
BV13	DRG	Sp. Clinic de Psihiatrie si N	13.05.2025	747.141,11	777.310,37		777.310,37	746.716,00	746.716,00	979,80	745.736,20	4
BV13	CHR	Sp. Clinic de Psihiatrie si N	13.05.2025	1.839.792,55	1.678.544,42		1.678.544,42	1.678.544,42	1.678.544,42		1.678.544,42	4
BV13	SPZ	Sp. Clinic de Psihiatrie si N	13.05.2025	101.366,00	101.364,00		101.364,00	101.364,00	101.364,00		101.364,00	4
BV13 Total				2.688.299,66	2.557.218,79	0,00	2.557.218,79	2.526.624,42	2.526.624,42	979,80	2.525.644,62	
BV16	PAL	Sp. Hospice "Casa Speran	13.05.2025	80.012,44	84.108,64		84.108,64	80.012,44	80.012,44		80.012,44	4
BV16 Total				80.012,44	84.108,64	0,00	84.108,64	80.012,44	80.012,44	0,00	80.012,44	

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BV18	DRG	SC Clinicile ICCO SRL Bv	13.05.2025	794.616,36	802.013,20		802.013,20	789.065,34	789.065,34		789.065,34	4
BV18	SPZ	SC Clinicile ICCO SRL Bv	13.05.2025	523.251,00	523.683,00	440,00	523.243,00	523.243,00			523.243,00	4
BV18 Total				1.317.867,36	1.325.696,20	440,00	1.325.256,20	1.312.308,34	1.312.308,34	0,00	1.312.308,34	
BV20	CHR	SC Vitalmed Center SRL B	13.05.2025	233.160,61	212.253,34		212.253,34	212.253,34	212.253,34		212.253,34	4
BV20 Total				233.160,61	212.253,34	0,00	212.253,34	212.253,34	212.253,34	0,00	212.253,34	
BV21	DRG	SC Teo Health SA - Sp. Sf	13.05.2025	1.167.792,07	1.080.117,75		1.080.117,75	1.080.117,75	1.080.117,75		1.080.117,75	4
BV21	SPZ	SC Teo Health SA - Sp. Sf	13.05.2025	792.149,00	792.147,00		792.147,00	792.147,00	792.147,00		792.147,00	4
BV21 Total				1.959.941,07	1.872.264,75	0,00	1.872.264,75	1.872.264,75	1.872.264,75	0,00	1.872.264,75	
BV22	DRG	SC Clinica Newmedics SR	13.05.2025	148.754,19	157.105,47		157.105,47	148.377,39	148.377,39		148.377,39	4
BV22	SPZ	SC Clinica Newmedics SR	13.05.2025	128.664,00	107.654,00		107.654,00	107.654,00	107.654,00		107.654,00	4
BV22 Total				277.418,19	264.759,47	0,00	264.759,47	256.031,39	256.031,39	0,00	256.031,39	
BV23	DRG	SC Centrul Medical Unirea	13.05.2025	1.488.645,68	1.555.601,61	2.157,21	1.553.444,40	1.484.314,06	1.484.314,06		1.484.314,06	4
BV23	SPZ	SC Centrul Medical Unirea	13.05.2025	87.000,00	80.161,00		80.161,00	80.161,00	80.161,00		80.161,00	4
BV23 Total				1.575.645,68	1.635.762,61	2.157,21	1.633.605,40	1.564.475,06	1.564.475,06	0,00	1.564.475,06	
BV24	DRG	SC Policlinica de Diagnost	13.05.2025	1.673.850,70	1.551.687,58	4.156,29	1.547.531,29	1.551.687,58	1.547.531,29		1.547.531,29	4
BV24	SPZ	SC Policlinica de Diagnost	13.05.2025	284.385,00	286.426,00	2.041,00	284.385,00	284.158,00	284.158,00		284.158,00	4
BV24 Total				1.958.235,70	1.838.113,58	6.197,29	1.831.916,29	1.835.845,58	1.831.689,29	0,00	1.831.689,29	
BV25	DRG	SC Onco Card SRL	13.05.2025	249.893,34	98.857,45	3.862,80	94.994,65	98.857,45	94.994,65		94.994,65	4
BV25	SPZ	SC Onco Card SRL	13.05.2025	308.902,00	309.222,00	324,00	308.898,00	308.898,00	308.898,00		308.898,00	4
BV25 Total				558.795,34	408.079,45	4.186,80	403.892,65	407.755,45	403.892,65	0,00	403.892,65	
BV26	CHR	As. Centrul Rezidential pt.	13.05.2025	0,00	0,00		0,00	0,00	0,00		0,00	4
BV26	PAL	As. Centrul Rezidential pt.	13.05.2025	0,00	0,00		0,00	0,00	0,00		0,00	4
BV26 Total				0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	
BV28	DRG	SC Clinicile ICCO Ortopedi	13.05.2025	172.116,90	242.763,42		242.763,42	172.021,29	172.021,29		172.021,29	4
BV28 Total				172.116,90	242.763,42	0,00	242.763,42	172.021,29	172.021,29	0,00	172.021,29	
BV29	SPZ	Polimed Dacia SRL	13.05.2025	197.592,00	197.591,00		197.591,00	197.591,00	197.591,00		197.591,00	4
BV29 Total				197.592,00	197.591,00	0,00	197.591,00	197.591,00	197.591,00	0,00	197.591,00	
BV32	SPZ	SC DIABET CENTER SRL	13.05.2025	115.462,00	115.455,00		115.455,00	115.455,00	115.455,00		115.455,00	4
BV32 Total				115.462,00	115.455,00	0,00	115.455,00	115.455,00	115.455,00	0,00	115.455,00	
BV33	SPZ	SC MEDEUROPĂ SRL	13.05.2025	3.966,00	1.473,00		1.473,00	1.473,00	1.473,00		1.473,00	4
BV33 Total				3.966,00	1.473,00	0,00	1.473,00	1.473,00	1.473,00	0,00	1.473,00	
BV34	CHR	Sp. Or. Victoria	13.05.2025	89.263,47	29.819,84		29.819,84	29.819,84	29.819,84		29.819,84	4
BV34	ACUTI	Sp. Or. Victoria	13.05.2025	0,00	0,00		0,00	0,00	0,00		0,00	4
BV34	SPZ	Sp. Or. Victoria	13.05.2025	85.110,00	57.984,00		57.984,00	57.984,00	57.984,00		57.984,00	4
BV34 Total				174.373,47	87.803,84	0,00	87.803,84	87.803,84	87.803,84	0,00	87.803,84	
BV35	CHR	SC Old Care Angel SRL	13.05.2025	242.370,13	69.948,31		69.948,31	69.948,31	69.948,31		69.948,31	4
BV35	PAL	SC Old Care Angel SRL	13.05.2025	218.464,00	213.275,48		213.275,48	213.275,48	213.275,48		213.275,48	4
BV35 Total				460.834,13	283.223,79	0,00	283.223,79	283.223,79	283.223,79	0,00	283.223,79	
T09	DRG	Sp. General CF Brasov	13.05.2025	1.056.566,66	750.763,19		750.763,19	750.763,19	750.763,19		750.763,19	4
T09	SPZ	Sp. General CF Brasov	13.05.2025	70.201,00	45.550,00		45.550,00	45.550,00	45.550,00		45.550,00	4
T09 Total				1.126.767,66	796.313,19	0,00	796.313,19	796.313,19	796.313,19	0,00	796.313,19	
Total general				37.540.748,02	32.953.576,70	59.472,96	32.894.103,74	32.713.998,69	32.662.429,94	20.877,66	32.641.552,28	