

SUME DE FACTURAT - SERV. MED. SPITALICESTI
IUNIE 2025

cod cnas	den_plata	denumire	val contract	val realizat SIUI	UKR	val realizat fara OUG	val de decontat	factura card euro	factura asigurat
BV01	DRG	Sp. Clinic Judet	10.486.243,44	9.708.898,81	2.780,26	9.706.118,55	9.706.118,55	23.549,87	9.682.568,68
BV01	CHR	Sp. Clinic Judet	352.079,55	188.183,83		188.183,83	188.183,83		188.183,83
BV01	SPZ	Sp. Clinic Judet	240.252,00	239.645,00	402,00	239.243,00	239.243,00		239.243,00
BV01	Total		11.078.574,99	10.136.727,64	3.182,26	10.133.545,38	10.133.545,38	23.549,87	10.109.995,51
BV02	DRG	Sp. O.G."Dr.I.A.	2.737.436,40	2.418.680,66	6.891,48	2.411.789,18	2.411.789,18		2.411.789,18
BV02	CHR	Sp. O.G."Dr.I.A.	937.266,80	923.688,36		923.688,36	923.688,36		923.688,36
BV02	SPZ	Sp. O.G."Dr.I.A.	56.042,00	56.775,00	733,00	56.042,00	56.042,00		56.042,00
BV02	Total		3.730.745,20	3.399.144,02	7.624,48	3.391.519,54	3.391.519,54	0,00	3.391.519,54
BV03	DRG	Sp. Clinic de Co	2.554.376,89	2.455.992,94	8.193,92	2.447.799,02	2.447.799,02		2.447.799,02
BV03	SPZ	Sp. Clinic de Co	387.302,00	389.690,00	2.394,00	387.296,00	387.139,00		387.139,00
BV03	Total		2.941.678,89	2.845.682,94	10.587,92	2.835.095,02	2.834.938,02	0,00	2.834.938,02
BV05	DRG	Sp. Clinic de Pn	860.231,81	730.514,91		730.514,91	730.514,91		730.514,91
BV05	CHR	Sp. Clinic de Pn	455.787,24	373.894,04		373.894,04	373.894,04		373.894,04
BV05	PAL	Sp. Clinic de Pn	40.142,76	54.616,00		54.616,00	40.142,76		40.142,76
BV05	SPZ	Sp. Clinic de Pn	360.374,00	363.978,00	3.609,00	360.369,00	360.114,00	735,00	359.379,00
BV05	Total		1.716.535,81	1.523.002,95	3.609,00	1.519.393,95	1.504.665,71	735,00	1.503.930,71
BV06	DRG	Sp. Municipal Fa	1.911.030,85	1.544.468,95		1.544.468,95	1.544.468,95	1.496,74	1.542.972,21
BV06	CHR	Sp. Municipal Fa	126.045,24	112.915,53		112.915,53	112.915,53		112.915,53
BV06	SPZ	Sp. Municipal Fa	262.385,00	262.383,00		262.383,00	262.383,00		262.383,00
BV06	Total		2.299.461,09	1.919.767,48	0,00	1.919.767,48	1.919.767,48	1.496,74	1.918.270,74
BV09	DRG	Sp. Municipal Sa	161.487,24	127.547,74		127.547,74	127.547,74		127.547,74
BV09	CHR	Sp. Municipal Sa	73.951,48	37.010,21		37.010,21	37.010,21		37.010,21
BV09	SPZ	Sp. Municipal Sa	412.932,00	412.931,00		412.931,00	412.931,00		412.931,00
BV09	Total		648.370,72	577.488,95	0,00	577.488,95	577.488,95	0,00	577.488,95
BV10	DRG	Sp. Dr.C.T.Spar	385.209,43	426.872,89		426.872,89	385.007,69	0,00	385.007,69
BV10	CHR	Sp. Dr.C.T.Spar	166.696,41	122.331,06		122.331,06	122.331,06		122.331,06
BV10	SPZ	Sp. Dr.C.T.Spar	38.200,00	38.199,00		38.199,00	38.199,00		38.199,00
BV10	Total		590.105,84	587.402,95	0,00	587.402,95	545.537,75	0,00	545.537,75
BV12	DRG	Sp. Or.Rupea	500.978,67	424.338,03		424.338,03	424.338,03		424.338,03
BV12	CHR	Sp. Or.Rupea	62.023,82	59.638,29		59.638,29	59.638,29		59.638,29
BV12	SPZ	Sp. Or.Rupea	63.670,00	63.757,00		63.757,00	63.757,00		63.757,00
BV12	Total		626.672,49	547.733,32	0,00	547.733,32	547.733,32	0,00	547.733,32
BV13	DRG	Sp. Clinic de Ps	931.946,34	687.376,61		687.376,61	687.376,61		687.376,61
BV13	CHR	Sp. Clinic de Ps	1.839.792,55	1.670.365,08		1.670.365,08	1.670.365,08		1.670.365,08
BV13	SPZ	Sp. Clinic de Ps	100.090,00	100.086,00		100.086,00	100.086,00		100.086,00
BV13	Total		2.871.828,89	2.457.827,69	0,00	2.457.827,69	2.457.827,69	0,00	2.457.827,69
BV16	PAL	Sp. Hospice "Ca	74.004,68	47.515,92		47.515,92	47.515,92		47.515,92
BV16	Total		74.004,68	47.515,92	0,00	47.515,92	47.515,92	0,00	47.515,92
BV18	DRG	SC Clinicile ICC	824.246,12	863.869,34		863.869,34	823.488,97		823.488,97
BV18	SPZ	SC Clinicile ICC	508.336,00	508.334,00		508.334,00	508.334,00		508.334,00
BV18	Total		1.332.582,12	1.372.203,34	0,00	1.372.203,34	1.331.822,97	0,00	1.331.822,97
BV20	CHR	SC Vitalmed Ce	233.160,61	336.701,88		336.701,88	232.303,15	4.175,95	228.127,20
BV20	Total		233.160,61	336.701,88	0,00	336.701,88	232.303,15	4.175,95	228.127,20
BV21	DRG	SC Teo Health S	1.167.792,07	1.050.545,22		1.050.545,22	1.050.545,22		1.050.545,22
BV21	SPZ	SC Teo Health S	705.912,00	706.259,00	350,00	705.909,00	705.611,00		705.611,00
BV21	Total		1.873.704,07	1.756.804,22	350,00	1.756.454,22	1.756.156,22	0,00	1.756.156,22
BV22	DRG	SC Clinica New	148.754,19	130.200,76		130.200,76	130.200,76		130.200,76
BV22	SPZ	SC Clinica New	132.958,00	132.956,00		132.956,00	132.956,00		132.956,00
BV22	Total		281.712,19	263.156,76	0,00	263.156,76	263.156,76	0,00	263.156,76
BV23	DRG	SC Centrul Med	1.488.645,68	1.589.131,51	13.107,65	1.576.023,86	1.488.025,96		1.488.025,96
BV23	SPZ	SC Centrul Med	104.778,00	95.398,00		95.398,00	95.398,00		95.398,00
BV23	Total		1.593.423,68	1.684.529,51	13.107,65	1.671.421,86	1.583.423,96	0,00	1.583.423,96
BV24	DRG	SC Policlinica d	1.673.850,70	1.594.466,58		1.594.466,58	1.594.466,58		1.594.466,58
BV24	SPZ	SC Policlinica d	324.247,00	324.892,00	648,00	324.244,00	324.244,00		324.244,00
BV24	Total		1.998.097,70	1.919.358,58	648,00	1.918.710,58	1.918.710,58	0,00	1.918.710,58

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BV25	DRG	SC Onco Card S	249.893,34	120.979,89	3.862,80	117.117,09	117.117,09		117.117,09
BV25	SPZ	SC Onco Card S	301.441,00	301.764,00	324,00	301.440,00	301.440,00		301.440,00
BV25 Total			551.334,34	422.743,89	4.186,80	418.557,09	418.557,09	0,00	418.557,09
BV28	DRG	SC Clinicile ICC	183.341,91	272.924,47		272.924,47	183.317,39		183.317,39
BV28 Total			183.341,91	272.924,47	0,00	272.924,47	183.317,39	0,00	183.317,39
BV29	SPZ	Polimed Dacia S	302.304,00	302.304,00		302.304,00	302.304,00		302.304,00
BV29 Total			302.304,00	302.304,00	0,00	302.304,00	302.304,00	0,00	302.304,00
BV32	SPZ	SC DIABET CEI	131.681,00	131.681,00		131.681,00	131.681,00		131.681,00
BV32 Total			131.681,00	131.681,00	0,00	131.681,00	131.681,00	0,00	131.681,00
BV33	SPZ	SC MEDEUROF	982,00	982,00		982,00	982,00		982,00
BV33 Total			982,00	982,00	0,00	982,00	982,00	0,00	982,00
BV34	CHR	Sp. Or. Victoria	89.263,47	48.203,36		48.203,36	48.203,36		48.203,36
BV34	SPZ	Sp. Or. Victoria	86.139,00	86.139,00		86.139,00	86.139,00		86.139,00
BV34 Total			175.402,47	134.342,36	0,00	134.342,36	134.342,36	0,00	134.342,36
BV35	CHR	SC Old Care An	110.505,87	78.807,72		78.807,72	78.807,72		78.807,72
BV35	PAL	SC Old Care An	218.464,00	202.625,36		202.625,36	202.625,36		202.625,36
BV35 Total			328.969,87	281.433,08	0,00	281.433,08	281.433,08	0,00	281.433,08
T09	DRG	Sp. General CF	1.056.566,66	744.667,87	2.885,82	741.782,05	741.782,05		741.782,05
T09	SPZ	Sp. General CF	51.538,00	51.536,00		51.536,00	51.536,00		51.536,00
T09 Total			1.108.104,66	796.203,87	2.885,82	793.318,05	793.318,05	0,00	793.318,05