

SUME DE FACTURAT SERV. MED. SPITALICESTI REGULARIZARE TRIM. II 2025

Data facturii = 28.07.2025

cod cnas	den plata	spital	valoare contract	realizat validat	de plata	platit	rest plata	ukr realizat	realiz_siui
BV01	DRG	Sp. Clinic Judetean de Urgenta	59.464.783,77	60.175.466,17	59.464.702,91	57.259.922,89	2.204.780,02	61.339,60	60.236.805,77
BV01	CHR	Sp. Clinic Judetean de Urgenta	1.799.697,79	1.514.126,40	1.514.126,40	1.505.290,75	8.835,65	0,00	1.514.126,40
BV01	SPZ	Sp. Clinic Judetean de Urgenta	1.475.748,00	1.474.257,00	1.474.257,00	1.475.055,00	-798,00	402,00	1.474.659,00
BV01 Total			62.740.229,56	63.163.849,57	62.453.086,31	60.240.268,64	2.212.817,67	61.741,60	63.225.591,17
BV02	DRG	Sp. O.G."Dr.I.A.Sbarcea" Bv	14.657.445,37	13.891.777,43	13.891.777,43	13.891.777,43	0,00	85.290,61	0,00
BV02	CHR	Sp. O.G."Dr.I.A.Sbarcea" Bv	5.242.396,60	5.030.446,68	5.030.446,68	5.017.156,20	13.290,48	0,00	5.030.446,68
BV02	SPZ	Sp. O.G."Dr.I.A.Sbarcea" Bv	348.567,00	350.760,00	348.561,00	348.561,00	0,00	1.466,00	352.226,00
BV02 Total			20.248.408,97	19.272.984,11	19.270.785,11	19.257.494,63	13.290,48	86.756,61	5.382.672,68
BV03	DRG	Sp. Clinic de Copii Bv	13.177.863,67	12.427.204,68	12.427.204,68	12.397.544,50	29.660,18	67.849,83	12.495.054,51
BV03	SPZ	Sp. Clinic de Copii Bv	2.135.501,00	2.136.161,00	2.135.473,00	2.135.025,00	448,00	9.524,00	2.145.685,00
BV03 Total			15.313.364,67	14.563.365,68	14.562.677,68	14.532.569,50	30.108,18	77.373,83	14.640.739,51
BV05	DRG	Sp. Clinic de Pneumoftiziologie s	5.324.599,82	5.095.032,83	5.095.032,83	5.036.050,44	58.982,39	5.956,38	5.100.989,21
BV05	CHR	Sp. Clinic de Pneumoftiziologie s	2.586.401,02	2.476.365,99	2.476.365,99	2.473.362,46	3.003,53	0,00	2.476.365,99
BV05	PAL	Sp. Clinic de Pneumoftiziologie s	145.824,72	112.508,96	112.508,96	98.035,72	14.473,24	0,00	112.508,96
BV05	SPZ	Sp. Clinic de Pneumoftiziologie s	1.950.810,00	1.951.036,00	1.950.613,00	1.950.225,00	388,00	10.809,00	1.961.845,00
BV05 Total			10.007.635,56	9.634.943,78	9.634.520,78	9.557.673,62	76.847,16	16.765,38	9.651.709,16
BV06	DRG	Sp. Municipal Fagaras	10.028.935,87	9.179.662,17	9.179.662,17	9.100.099,58	79.562,59	0,00	9.179.662,17
BV06	CHR	Sp. Municipal Fagaras	597.768,52	544.338,44	544.338,44	543.368,64	969,80	0,00	544.338,44
BV06	SPZ	Sp. Municipal Fagaras	1.371.830,00	1.372.278,00	1.371.726,00	1.371.733,00	-7,00	0,00	1.372.278,00
BV06 Total			11.998.534,39	11.096.278,61	11.095.726,61	11.015.201,22	80.525,39	0,00	11.096.278,61
BV08	DRG	Sp. Municipal Codlea	1.077.465,75	1.279.742,74	1.077.400,34	1.074.946,99	2.453,35	0,00	1.279.742,74
BV08	CHR	Sp. Municipal Codlea	375.011,07	372.588,78	372.588,78	365.432,19	7.156,59	0,00	372.588,78
BV08	PAL	Sp. Municipal Codlea	759.708,56	450.035,84	450.035,84	458.228,24	-8.192,40	0,00	450.035,84
BV08	SPZ	Sp. Municipal Codlea	849.396,00	860.658,00	849.382,00	849.343,00	39,00	0,00	860.658,00
BV08 Total			3.061.581,38	2.963.025,36	2.749.406,96	2.747.950,42	1.456,54	0,00	2.963.025,36
BV09	DRG	Sp. Municipal Sacele	704.593,50	657.605,80	657.605,80	619.843,60	37.762,20	0,00	657.605,80
BV09	CHR	Sp. Municipal Sacele	193.301,60	156.927,99	156.927,99	150.787,19	6.140,80	0,00	156.927,99
BV09	SPZ	Sp. Municipal Sacele	2.704.974,00	2.705.640,00	2.704.939,00	2.704.787,00	152,00	449,00	2.706.089,00
BV09 Total			3.602.869,10	3.520.173,79	3.519.472,79	3.475.417,79	44.055,00	449,00	3.520.622,79
BV10	DRG	Sp. Dr.C.T.Sparchez-Zarnesti	2.299.432,25	2.394.787,45	2.298.921,78	2.233.334,98	65.586,80	0,00	2.394.787,45
BV10	CHR	Sp. Dr.C.T.Sparchez-Zarnesti	816.872,84	734.847,36	734.847,36	734.866,32	-18,96	0,00	734.847,36
BV10	SPZ	Sp. Dr.C.T.Sparchez-Zarnesti	380.697,00	382.604,00	380.319,00	380.644,00	-325,00	0,00	382.604,00
BV10 Total			3.497.002,09	3.512.238,81	3.414.088,14	3.348.845,30	65.242,84	0,00	3.512.238,81

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BV12	DRG	Sp. Or.Rupea	2.626.307,88	2.464.105,16	2.464.105,16	2.465.235,66	-1.130,50	0,00	2.464.105,16
BV12	CHR	Sp. Or.Rupea	375.011,07	347.310,88	347.310,88	342.539,82	4.771,06	0,00	347.310,88
BV12	SPZ	Sp. Or.Rupea	376.118,00	376.117,00	376.117,00	376.020,00	97,00	0,00	376.117,00
BV12 Total			3.377.436,95	3.187.533,04	3.187.533,04	3.183.795,48	3.737,56	0,00	3.187.533,04
BV13	DRG	Sp. Clinic de Psihiatrie si Neurol	4.705.430,54	4.650.664,43	4.650.664,43	4.459.720,36	190.944,07	1.770,18	4.652.434,61
BV13	CHR	Sp. Clinic de Psihiatrie si Neurol	10.503.639,72	10.340.412,60	10.340.412,60	10.318.424,81	21.987,79	0,00	10.340.412,60
BV13	SPZ	Sp. Clinic de Psihiatrie si Neurol	643.657,00	644.188,00	643.599,00	643.555,00	44,00	1.045,00	645.233,00
BV13 Total			15.852.727,26	15.635.265,03	15.634.676,03	15.421.700,17	212.975,86	2.815,18	15.638.080,21
BV16	PAL	Sp. Hospice "Casa Sperantei"	234.029,56	182.144,36	182.144,36	178.048,16	4.096,20	0,00	182.144,36
BV16 Total			234.029,56	182.144,36	182.144,36	178.048,16	4.096,20	0,00	182.144,36
BV18	DRG	SC Clinicile ICCO SRL Bv	4.462.103,30	4.931.369,75	4.461.858,77	4.454.521,31	7.337,46	0,00	4.931.369,75
BV18	SPZ	SC Clinicile ICCO SRL Bv	3.124.824,00	3.125.650,00	3.124.745,00	3.124.802,00	-57,00	5.724,00	3.131.374,00
BV18 Total			7.586.927,30	8.057.019,75	7.586.603,77	7.579.323,31	7.280,46	5.724,00	8.062.743,75
BV20	CHR	SC Vitalmed Center SRL Bv	1.401.238,53	1.535.801,16	1.399.544,85	1.364.185,17	35.359,68	0,00	1.535.801,16
BV20 Total			1.401.238,53	1.535.801,16	1.399.544,85	1.364.185,17	35.359,68	0,00	1.535.801,16
BV21	DRG	SC Teo Health SA - Sp. Sf Cons	6.646.927,21	6.465.924,94	6.465.924,94	6.440.837,25	25.087,69	7.413,44	6.473.338,38
BV21	SPZ	SC Teo Health SA - Sp. Sf Cons	4.618.305,00	4.618.752,00	4.618.165,00	4.617.757,00	408,00	790,00	4.619.542,00
BV21 Total			11.265.232,21	11.084.676,94	11.084.089,94	11.058.594,25	25.495,69	8.203,44	11.092.880,38
BV22	DRG	SC Clinica Newmedics SRL	694.848,36	702.944,64	694.216,55	672.396,35	21.820,20	0,00	702.944,64
BV22	SPZ	SC Clinica Newmedics SRL	761.594,00	761.213,00	761.213,00	761.586,00	-373,00	0,00	761.213,00
BV22 Total			1.456.442,36	1.464.157,64	1.455.429,55	1.433.982,35	21.447,20	0,00	1.464.157,64
BV23	DRG	SC Centrul Medical Unirea SRL	8.909.266,17	8.985.607,97	8.909.239,38	8.826.990,43	82.248,95	34.044,99	9.019.652,96
BV23	SPZ	SC Centrul Medical Unirea SRL	535.314,00	533.689,00	533.689,00	518.618,00	15.071,00	0,00	533.689,00
BV23 Total			9.444.580,17	9.519.296,97	9.442.928,38	9.345.608,43	97.319,95	34.044,99	9.553.341,96
BV24	DRG	SC Policlinica de Diagnostic Rap	9.479.401,41	9.464.155,53	9.464.155,53	9.248.272,26	215.883,27	7.892,68	9.472.048,21
BV24	SPZ	SC Policlinica de Diagnostic Rap	1.734.084,00	1.733.845,00	1.733.845,00	1.733.218,00	627,00	5.393,00	1.739.238,00
BV24 Total			11.213.485,41	11.198.000,53	11.198.000,53	10.981.490,26	216.510,27	13.285,68	11.211.286,21
BV25	DRG	SC Onco Card SRL	990.696,47	725.472,87	725.472,87	728.197,81	-2.724,94	17.382,60	742.855,47
BV25	SPZ	SC Onco Card SRL	1.897.186,00	1.896.672,00	1.896.672,00	1.897.172,00	-500,00	6.573,00	1.903.245,00
BV25 Total			2.887.882,47	2.622.144,87	2.622.144,87	2.625.369,81	-3.224,94	23.955,60	2.646.100,47
BV26	CHR	As. Centrul Rezidential pt. Varst	303.564,03	302.134,01	302.134,01	302.134,01	0,00	0,00	302.134,01
BV26	PAL	As. Centrul Rezidential pt. Varst	633.272,52	0,00	0,00	633.272,52	0,00	0,00	0,00
BV26 Total			936.836,55	302.134,01	302.134,01	935.406,53	0,00	0,00	302.134,01

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T09	DRG	Sp. General CF Brasov	5.226.106,02	4.736.999,87	4.736.999,87	4.736.999,88	-0,01	2.885,82	4.739.885,69
T09	SPZ	Sp. General CF Brasov	321.846,00	321.815,00	321.815,00	321.815,00	0,00	644,00	322.459,00
T09 Total			5.547.952,02	5.058.814,87	5.058.814,87	5.058.814,88	-0,01	3.529,82	5.062.344,69
BV28	DRG	SC Clinicile ICCO Ortopedie SR	938.367,06	1.417.181,40	938.325,63	938.127,12	198,51	0,00	1.417.181,40
BV28 Total			938.367,06	1.417.181,40	938.325,63	938.127,12	198,51	0,00	1.417.181,40
BV29	SPZ	Polimed Dacia SRL	1.188.211,00	1.188.305,00	1.187.867,00	1.188.175,00	-308,00	0,00	1.188.305,00
BV29 Total			1.188.211,00	1.188.305,00	1.187.867,00	1.188.175,00	-308,00	0,00	1.188.305,00
BV32	SPZ	SC DIABET CENTER SRL	691.757,00	691.738,00	691.738,00	691.738,00	0,00	354,00	692.092,00
BV32 Total			691.757,00	691.738,00	691.738,00	691.738,00	0,00	354,00	692.092,00
BV33	SPZ	SC MEDEUROPA SRL	13.772,00	13.527,00	13.527,00	13.763,00	-236,00	0,00	13.527,00
BV33 Total			13.772,00	13.527,00	13.527,00	13.763,00	-236,00	0,00	13.527,00
BV34	CHR	Sp. Or. Victoria	345.570,63	256.235,40	256.235,40	255.535,53	699,87	0,00	256.235,40
BV34	SPZ	Sp. Or. Victoria	444.669,00	458.674,00	444.665,00	444.303,00	362,00	0,00	458.674,00
BV34 Total			790.239,63	714.909,40	700.900,40	699.838,53	1.061,87	0,00	714.909,40
BV35	CHR	SC Old Care Angel SRL	291.524,21	260.151,00	260.151,00	208.892,48	51.258,52	0,00	260.151,00
BV35	PAL	SC Old Care Angel SRL	655.392,00	620.437,76	620.437,76	620.437,76	0,00	0,00	620.437,76
BV35 Total			946.916,21	880.588,76	880.588,76	829.330,24	51.258,52	0,00	880.588,76
Total general			206.243.659,41	202.480.098,44	200.266.755,37	197.702.711,81	3.197.316,08	334.999,13	188.838.029,53