

Servicii medicale spitalicești - luna IULIE 2025 - ACTIVITATE CURENTĂ

cod cnas	den plata	denumire	val contract	val realiz SIUI	UKR	realizat asigurati	val de decontat	factura card euro	factura asigurati
BV01	DRG	Sp. Clinic Judetear	10.708.458,32	10.744.979,35		10.744.979,35	10.707.996,31	39.214,32	10.668.781,99
BV01	CHR	Sp. Clinic Judetear	352.079,55	166.617,85		166.617,85	166.617,85		166.617,85
BV01	SPZ	Sp. Clinic Judetear	339.285,00	249.991,00	394,00	249.597,00	249.991,00		249.991,00
BV01 Total			11.399.822,87	11.161.588,20	394,00	11.161.194,20	11.124.605,16	39.214,32	11.085.390,84
BV02	DRG	Sp. O.G."Dr.I.A.Sb	2.949.476,40	2.529.668,12	29.235,37	2.500.432,75	2.500.432,75	1.436,22	2.498.996,53
BV02	CHR	Sp. O.G."Dr.I.A.Sb	1.047.533,48	993.463,38		993.463,38	993.463,38		993.463,38
BV02	SPZ	Sp. O.G."Dr.I.A.Sb	66.639,00	67.372,00	733,00	66.639,00	66.639,00		66.639,00
BV02 Total			4.063.648,88	3.590.503,50	29.968,37	3.560.535,13	3.560.535,13	1.436,22	3.559.098,91
BV03	DRG	Sp. Clinic de Copii	2.548.604,28	2.490.218,83	25.468,87	2.464.749,96	2.464.749,96	21.170,55	2.443.579,41
BV03	SPZ	Sp. Clinic de Copii	393.285,00	395.997,00	2.712,00	393.285,00	393.068,00		393.068,00
BV03 Total			2.941.889,28	2.886.215,83	28.180,87	2.858.034,96	2.857.817,96	21.170,55	2.836.647,41
BV05	DRG	Sp. Clinic de Pneui	860.231,81	863.946,31		863.946,31	860.194,44	1.202,44	858.992,00
BV05	CHR	Sp. Clinic de Pneui	455.787,24	377.091,97		377.091,97	377.091,97		377.091,97
BV05	PAL	Sp. Clinic de Pneui	40.142,76	41.508,16		41.508,16	40.142,76		40.142,76
BV05	SPZ	Sp. Clinic de Pneui	415.965,00	416.835,00	870,00	415.965,00	415.890,00	669,00	415.221,00
BV05 Total			1.772.126,81	1.699.381,44	870,00	1.698.511,44	1.693.319,17	1.871,44	1.691.447,73
BV06	DRG	Sp. Municipal Fage	1.842.974,20	1.498.427,72		1.498.427,72	1.498.427,72	4.942,43	1.493.485,29
BV06	CHR	Sp. Municipal Fage	126.045,24	105.173,57		105.173,57	105.173,57		105.173,57
BV06	SPZ	Sp. Municipal Fage	287.293,00	287.287,00		287.287,00	287.287,00	276,00	287.011,00
BV06 Total			2.256.312,44	1.890.888,29	0,00	1.890.888,29	1.890.888,29	5.218,43	1.885.669,86
BV08	DRG	Sp. Municipal Codl	180.501,48	214.160,46		214.160,46	180.292,70		180.292,70
BV08	CHR	Sp. Municipal Codl	62.023,82	59.638,29		59.638,29	59.638,29		59.638,29
BV08	PAL	Sp. Municipal Codl	250.141,28	170.401,92		170.401,92	170.401,92		170.401,92
BV08	SPZ	Sp. Municipal Codl	184.852,00	174.136,00	550,00	173.586,00	174.136,00	66,00	174.070,00
BV08 Total			677.518,58	618.336,67	550,00	617.786,67	584.468,91	66,00	584.402,91
BV09	DRG	Sp. Municipal Sace	99.742,12	143.014,08		143.014,08	99.593,39		99.593,39
BV09	CHR	Sp. Municipal Sace	59.638,29	67.118,93		67.118,93	58.983,30		58.983,30
BV09	SPZ	Sp. Municipal Sace	522.306,00	522.305,00		522.305,00	522.305,00		522.305,00
BV09 Total			681.686,41	732.438,01	0,00	732.438,01	680.881,69	0,00	680.881,69
BV10	DRG	Sp. Dr.C.T.Sparche	385.209,42	440.910,89		440.910,89	385.166,22		385.166,22
BV10	CHR	Sp. Dr.C.T.Sparche	166.696,41	139.139,55		139.139,55	139.139,55		139.139,55
BV10	SPZ	Sp. Dr.C.T.Sparche	107.248,00	44.334,00		44.334,00	44.334,00		44.334,00
BV10 Total			659.153,83	624.384,44	0,00	624.384,44	568.639,77	0,00	568.639,77
BV12	DRG	Sp. Or.Rupea	500.978,67	399.989,84		399.989,84	399.989,84		399.989,84
BV12	CHR	Sp. Or.Rupea	62.023,82	33.397,44		33.397,44	33.397,44		33.397,44
BV12	SPZ	Sp. Or.Rupea	71.688,00	71.687,00		71.687,00	71.687,00		71.687,00
BV12 Total			634.690,49	505.074,28	0,00	505.074,28	505.074,28	0,00	505.074,28
BV13	DRG	Sp. Clinic de Psihia	747.141,11	803.172,32		803.172,32	746.893,72		746.893,72
BV13	CHR	Sp. Clinic de Psihia	1.839.792,55	1.733.737,33		1.733.737,33	1.733.737,33		1.733.737,33
BV13	SPZ	Sp. Clinic de Psihia	100.683,00	100.683,00		100.683,00	100.683,00		100.683,00
BV13 Total			2.687.616,66	2.637.592,65	0,00	2.637.592,65	2.581.314,05	0,00	2.581.314,05
BV16	PAL	Sp. Hospice "Casa	74.004,68	50.246,72		50.246,72	50.246,72		50.246,72
BV16 Total			74.004,68	50.246,72	0,00	50.246,72	50.246,72	0,00	50.246,72
BV18	DRG	SC Clinicile ICCO	794.616,36	784.633,31		784.633,31	784.633,31		784.633,31
BV18	SPZ	SC Clinicile ICCO	541.200,00	541.639,00	440,00	541.199,00	541.199,00		541.199,00
BV18 Total			1.335.816,36	1.326.272,31	440,00	1.325.832,31	1.325.832,31	0,00	1.325.832,31
BV20	CHR	SC Vitalmed Cente	233.160,61	353.405,68		353.405,68	232.303,15		232.303,15
BV20 Total			233.160,61	353.405,68	0,00	353.405,68	232.303,15	0,00	232.303,15
BV21	DRG	SC Teo Health SA	1.167.792,07	967.015,73		967.015,73	967.015,73		967.015,73
BV21	SPZ	SC Teo Health SA	776.256,00	776.254,00		776.254,00	776.254,00		776.254,00
BV21 Total			1.944.048,07	1.743.269,73	0,00	1.743.269,73	1.743.269,73	0,00	1.743.269,73
BV22	DRG	SC Clinica Newme	148.754,19	149.212,68		149.212,68	144.848,64		144.848,64
BV22	SPZ	SC Clinica Newme	128.664,00	128.469,00		128.469,00	128.469,00		128.469,00
BV22 Total			277.418,19	277.681,68	0,00	277.681,68	273.317,64	0,00	273.317,64
BV23	DRG	SC Centrul Medica	1.488.645,68	1.595.186,63	2.157,21	1.593.029,42	1.488.113,14		1.488.113,14
BV23	SPZ	SC Centrul Medica	123.288,00	123.285,00		123.285,00	123.285,00		123.285,00
BV23 Total			1.611.933,68	1.718.471,63	2.157,21	1.716.314,42	1.611.398,14	0,00	1.611.398,14
BV24	DRG	SC Policlinica de D	1.673.850,70	1.815.454,46		1.815.454,46	1.673.416,40		1.673.416,40
BV24	SPZ	SC Policlinica de D	278.158,00	279.127,00	972,00	278.155,00	278.155,00		278.155,00
BV24 Total			1.952.008,70	2.094.581,46	972,00	2.093.609,46	1.951.571,40	0,00	1.951.571,40
BV25	DRG	SC Onco Card SRI	249.893,34	190.846,23	3.862,80	186.983,43	186.983,43		186.983,43

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BV25	SPZ	SC Onco Card SRI	332.906,00	333.936,00	1.031,00	332.905,00	332.612,00		332.612,00
BV25 Total			582.799,34	524.782,23	4.893,80	519.888,43	519.595,43	0,00	519.595,43
BV28	DRG	SC Clinicile ICCO (172.116,90	329.531,24		329.531,24	171.948,38		171.948,38
BV28 Total			172.116,90	329.531,24	0,00	329.531,24	171.948,38	0,00	171.948,38
BV29	SPZ	Polimed Dacia SRI	329.922,00	329.916,00		329.916,00	329.916,00		329.916,00
BV29 Total			329.922,00	329.916,00	0,00	329.916,00	329.916,00	0,00	329.916,00
BV32	SPZ	SC DIABET CENTI	161.138,00	161.137,00		161.137,00	161.137,00		161.137,00
BV32 Total			161.138,00	161.137,00	0,00	161.137,00	161.137,00	0,00	161.137,00
BV33	SPZ	SC MEDEUROPA	3.966,00	2.455,00		2.455,00	2.455,00		2.455,00
BV33 Total			3.966,00	2.455,00	0,00	2.455,00	2.455,00	0,00	2.455,00
BV34	CHR	Sp. Or. Victoria	89.263,47	28.239,09		28.239,09	28.239,09		28.239,09
BV34	ACUTI	Sp. Or. Victoria	0,00	0,00		0,00	0,00		0,00
BV34	SPZ	Sp. Or. Victoria	108.730,00	94.723,00		94.723,00	94.723,00		94.723,00
BV34 Total			197.993,47	122.962,09	0,00	122.962,09	122.962,09	0,00	122.962,09
BV35	CHR	SC Old Care Angel	121.267,61	86.367,07		86.367,07	86.367,07		86.367,07
BV35	PAL	SC Old Care Angel	218.464,00	211.910,08		211.910,08	211.910,08		211.910,08
BV35 Total			339.731,61	298.277,15	0,00	298.277,15	298.277,15	0,00	298.277,15
T09	DRG	Sp. General CF Br:	1.056.566,66	839.080,55		839.080,55	839.080,55		839.080,55
T09	SPZ	Sp. General CF Br:	70.201,00	51.204,00		51.204,00	51.204,00		51.204,00
T09 Total			1.126.767,66	890.284,55	0,00	890.284,55	890.284,55	0,00	890.284,55
Total general			38.117.291,52	36.569.677,78	68.426,25	36.501.251,53	35.732.059,10	68.976,96	35.663.082,14