

SUME DE FACTURAT
REGULARIZARE SERV. MED. SPITALICEȘTI
IANUARIE - SEPTEMBRIE 2025
și IULIE - SEPTEMBRIE pt. serv. med. paliative

DATA FACTURII = 04.11.2025

Cod CNAS	Den_p lata	Contract	Realizat validat	De Plata	Platit	Rest plata	OUG 96/2024	Realizat validat SIUI
C0	C1	C2	C3=C8-C7	C4=MIN(C2,C3) cazuri întregi	C5	C6=C4-C5	C7	C8
BV01	DRG	90.850.719,56	91.268.380,90	90.850.293,90	89.681.611,48	1.168.682,42	91.828,26	91.360.209,16
BV01	CHR	2.570.448,52	2.070.807,73	2.070.807,73	2.074.967,38	-4.159,65		2.070.807,73
BV01	SPZ	2.252.531,00	2.247.903,00	2.247.903,00	2.251.037,00	-3.134,00	1.366,00	2.249.269,00
BV01 Total		95.673.699,08	95.587.091,63	95.169.004,63	94.007.615,86	1.161.388,77	93.194,26	95.680.285,89
BV02	DRG	22.663.149,86	21.192.787,29	21.192.787,29	21.192.787,29	0,00	151.176,22	0,00
BV02	CHR	8.136.797,33	8.006.406,66	8.006.406,66	7.905.620,52	100.786,14	47.624,22	8.054.030,88
BV02	SPZ	527.652,00	529.834,00	527.635,00	527.635,00	0,00	4.398,00	534.232,00
BV02 Total		31.327.599,19	29.729.027,95	29.726.828,95	29.626.042,81	100.786,14	203.198,44	8.588.262,88
BV03	DRG	20.119.418,93	19.441.899,97	19.441.899,97	19.438.940,35	2.959,62	115.604,28	19.557.504,25
BV03	SPZ	3.182.395,00	3.185.531,00	3.182.331,00	3.181.990,00	341,00	14.664,00	3.200.195,00
BV03 Total		23.301.813,93	22.627.430,97	22.624.230,97	22.620.930,35	3.300,62	130.268,28	22.757.699,25
BV05	DRG	7.678.215,43	7.606.592,52	7.606.592,52	7.598.042,19	8.550,33	14.918,78	7.621.511,30
BV05	CHR	3.843.745,93	3.557.264,52	3.557.264,52	3.547.569,93	9.694,59		3.557.264,52
BV05	PAL	90.662,56	133.263,04	90.662,56	90.662,56	0,00		133.263,04
BV05	SPZ	3.116.502,00	3.100.177,00	3.100.177,00	3.115.904,00	-15.727,00	18.884,00	3.119.061,00
BV05 Total		14.729.125,92	14.397.297,08	14.354.696,60	14.352.178,68	2.517,92	33.802,78	14.431.099,86
BV06	DRG	14.711.233,71	13.320.754,60	13.320.754,60	13.199.223,49	121.531,11		13.320.754,60
BV06	CHR	928.637,28	796.829,49	796.829,49	796.836,52	-7,03		796.829,49
BV06	SPZ	2.161.337,00	2.162.857,00	2.161.201,00	2.161.224,00	-23,00		2.162.857,00
BV06 Total		17.801.207,99	16.280.441,09	16.278.785,09	16.157.284,01	121.501,08	0,00	16.280.441,09
BV08	DRG	1.618.970,19	1.917.755,84	1.618.955,83	1.617.881,59	1.074,24		1.917.755,84
BV08	CHR	561.082,53	553.889,18	553.889,18	554.960,14	-1.070,96		553.889,18
BV08	PAL	676.965,32	515.575,04	515.575,04	515.575,04	0,00		515.575,04
BV08	SPZ	1.328.342,00	1.328.254,00	1.328.254,00	1.317.598,00	10.656,00	1.274,00	1.329.528,00
BV08 Total		4.185.360,04	4.315.474,06	4.016.674,05	4.006.014,77	10.659,28	1.274,00	4.316.748,06
BV09	DRG	1.127.310,10	1.065.326,06	1.065.326,06	1.021.905,37	43.420,69		1.065.326,06
BV09	CHR	400.842,85	339.938,25	339.938,25	331.747,46	8.190,79		339.938,25
BV09	SPZ	4.008.872,00	4.005.224,00	4.005.224,00	4.008.834,00	-3.610,00	449,00	4.005.673,00
BV09 Total		5.537.024,95	5.410.488,31	5.410.488,31	5.362.486,83	48.001,48	449,00	5.410.937,31
BV10	DRG	3.455.060,51	3.597.716,85	3.454.849,24	3.404.866,80	49.982,44		3.597.716,85
BV10	CHR	1.236.313,54	1.091.868,62	1.091.868,62	1.089.025,24	2.843,38		1.091.868,62
BV10	SPZ	486.731,00	485.229,00	485.229,00	486.347,00	-1.118,00		485.229,00
BV10 Total		5.178.105,05	5.174.814,47	5.031.946,86	4.980.239,04	51.707,82	0,00	5.174.814,47
BV12	DRG	3.967.999,75	3.524.450,52	3.524.450,52	3.524.983,46	-532,94		3.524.450,52
BV12	CHR	534.768,14	476.129,59	476.129,59	470.797,76	5.331,83		476.129,59
BV12	SPZ	558.384,00	561.236,00	558.359,00	558.381,00	-22,00		561.236,00
BV12 Total		5.061.151,89	4.561.816,11	4.558.939,11	4.554.162,22	4.776,89	0,00	4.561.816,11
BV13	DRG	6.946.853,87	7.013.522,53	6.946.144,69	6.890.149,57	55.995,12	2.749,98	7.016.272,51
BV13	CHR	15.859.816,71	15.604.636,29	15.604.636,29	15.602.307,50	2.328,79		15.604.636,29
BV13	SPZ	935.924,00	936.966,00	935.920,00	935.833,00	87,00	1.276,00	938.242,00
BV13 Total		23.742.594,58	23.555.124,82	23.486.700,98	23.428.290,07	58.410,91	4.025,98	23.559.150,80
BV16	PAL	131.624,56	151.013,24	131.624,56	107.866,60	23.757,96		151.013,24
BV16 Total		131.624,56	151.013,24	131.624,56	107.866,60	23.757,96	0,00	151.013,24
BV18	DRG	6.668.173,80	7.013.159,42	6.667.684,60	6.522.817,99	144.866,61		7.013.159,42
BV18	SPZ	4.677.592,00	4.675.369,00	4.675.369,00	4.677.501,00	-2.132,00	6.604,00	4.681.973,00
BV18 Total		11.345.765,80	11.688.528,42	11.343.053,60	11.200.318,99	142.734,61	6.604,00	11.695.132,42
BV20	CHR	2.100.720,36	2.235.654,54	2.099.398,22	1.965.818,93	133.579,29		2.235.654,54
BV20 Total		2.100.720,36	2.235.654,54	2.099.398,22	1.965.818,93	133.579,29	0,00	2.235.654,54
BV21	DRG	10.150.303,42	9.632.558,55	9.632.558,55	9.633.565,91	-1.007,36	7.413,44	9.639.971,99
BV21	SPZ	6.646.711,00	6.647.578,00	6.646.635,00	6.646.564,00	71,00	2.216,00	6.649.794,00
BV21 Total		16.797.014,42	16.280.136,55	16.279.193,55	16.280.129,91	-936,36	9.629,44	16.289.765,99

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BV22	DRG	1.141.110,93	1.131.455,94	1.131.455,94	1.118.363,81	13.092,13		1.131.455,94
BV22	SPZ	1.118.703,00	1.117.110,00	1.117.110,00	1.118.316,00	-1.206,00		1.117.110,00
BV22 Total		2.259.813,93	2.248.565,94	2.248.565,94	2.236.679,81	11.886,13	0,00	2.248.565,94
BV23	DRG	13.375.203,21	13.728.440,69	13.374.740,31	13.374.280,95	459,36	66.874,42	13.795.315,11
BV23	SPZ	862.663,00	860.894,00	860.894,00	861.031,00	-137,00		860.894,00
BV23 Total		14.237.866,21	14.589.334,69	14.235.634,31	14.235.311,95	322,36	66.874,42	14.656.209,11
BV24	DRG	14.500.953,51	14.353.937,31	14.353.937,31	14.222.917,73	131.019,58	7.892,68	14.361.829,99
BV24	SPZ	2.540.120,00	2.536.922,00	2.536.922,00	2.539.774,00	-2.852,00	9.696,00	2.546.618,00
BV24 Total		17.041.073,51	16.890.859,31	16.890.859,31	16.762.691,73	128.167,58	17.588,68	16.908.447,99
BV25	DRG	1.490.483,16	1.227.371,80	1.227.371,80	1.227.371,80	0,00	27.039,60	1.254.411,40
BV25	SPZ	2.807.808,00	2.805.783,00	2.805.783,00	2.806.764,00	-981,00	10.260,00	2.816.043,00
BV25 Total		4.298.291,16	4.033.154,80	4.033.154,80	4.034.135,80	-981,00	37.299,60	4.070.454,40
BV26	CHR	303.564,03	302.134,01	302.134,01	302.134,01	0,00		302.134,01
BV28	DRG	1.447.234,41	2.156.497,51	1.447.009,38	1.446.539,96	469,42		2.156.497,51
BV28 Total		1.447.234,41	2.156.497,51	1.447.009,38	1.446.539,96	469,42	0,00	2.156.497,51
BV29	SPZ	1.998.544,00	1.997.446,00	1.997.446,00	1.998.190,00	-744,00		1.997.446,00
BV29 Total		1.998.544,00	1.997.446,00	1.997.446,00	1.998.190,00	-744,00	0,00	1.997.446,00
BV32	SPZ	1.140.174,00	1.138.765,00	1.138.765,00	1.140.151,00	-1.386,00	354,00	1.139.119,00
BV32 Total		1.140.174,00	1.138.765,00	1.138.765,00	1.140.151,00	-1.386,00	354,00	1.139.119,00
BV33	SPZ	21.659,00	20.923,00	20.923,00	21.414,00	-491,00		20.923,00
BV33 Total		21.659,00	20.923,00	20.923,00	21.414,00	-491,00	0,00	20.923,00
BV34	CHR	524.337,98	360.140,28	360.140,28	363.109,58	-2.969,30		360.140,28
BV34	SPZ	670.151,00	669.987,00	669.987,00	656.139,00	13.848,00		669.987,00
BV34 Total		1.194.488,98	1.030.127,28	1.030.127,28	1.019.248,58	10.878,70	0,00	1.030.127,28
BV35	CHR	734.026,34	566.068,27	566.068,27	514.302,25	51.766,02		566.068,27
BV35	PAL	655.392,00	564.729,44	564.729,44	564.729,44	0,00		564.729,44
BV35 Total		1.389.418,34	1.130.797,71	1.130.797,71	1.079.031,69	51.766,02	0,00	1.130.797,71
T09	DRG	7.908.735,36	6.923.894,67	6.923.894,67	6.923.894,67	0,00	2.885,82	6.926.780,49
T09	SPZ	450.821,00	450.783,00	450.783,00	450.782,00	1,00	1.084,00	451.867,00
T09 Total		8.359.556,36	7.374.677,67	7.374.677,67	7.374.676,67	1,00	3.969,82	7.378.647,49