

SUME DE FACTURAT
(Coloanele VERZI)

Servicii medicale spitalicesti NOIEMBRIE 2025

cod_c nas	denumire	val contract	val realizat SIUI	OUG 96/2024	Val realizat ASIG	De decontat	Factura ASIGURATI	Factura EURO CARD
C1	C2	C3	C4	C5	C6 = C4 - C5	C7	C8 = C7 - C9	C9
BV01	Sp. Clinic Judetea	10.658.651,54	10.677.345,83	12.195,43	10.665.150,40	10.650.957,67	10.631.811,78	19.145,89
BV01	Sp. Clinic Judetea	352.079,55	276.690,41		276.690,41	276.690,41	276.690,41	
BV01	Sp. Clinic Judetea	349.351,00	349.351,00	0,00	349.351,00	349.351,00	349.351,00	
BV01 Total		11.360.082,09	11.303.387,24	12.195,43	11.291.191,81	11.276.999,08	11.257.853,19	19.145,89
BV02	Sp. O.G."Dr.I.A.St	2.828.613,60	2.337.173,49	9.184,69	2.327.988,80	2.327.988,80	2.327.988,80	
BV02	Sp. O.G."Dr.I.A.St	992.400,14	1.162.917,00		1.162.917,00	992.355,84	992.355,84	
BV02	Sp. O.G."Dr.I.A.St	59.202,00	60.666,00	1.466,00	59.200,00	59.200,00	59.200,00	
BV02 Total		3.880.215,74	3.560.756,49	10.650,69	3.550.105,80	3.379.544,64	3.379.544,64	0,00
BV03	Sp. Clinic de Copi	2.554.376,89	2.334.982,35	16.079,33	2.318.903,02	2.318.903,02	2.318.903,02	
BV03	Sp. Clinic de Copi	371.238,00	373.717,00	2.479,00	371.238,00	371.158,00	371.158,00	
BV03 Total		2.925.614,89	2.708.699,35	18.558,33	2.690.141,02	2.690.061,02	2.690.061,02	0,00
BV05	Sp. Clinic de Pneu	868.246,39	860.430,93		860.430,93	860.430,93	860.430,93	
BV05	Sp. Clinic de Pneu	279.538,56	263.994,18		263.994,18	263.994,18	263.994,18	
BV05	Sp. Clinic de Pneu	109.232,00	49.973,64		49.973,64	49.973,64	49.973,64	
BV05	Sp. Clinic de Pneu	337.401,00	339.184,00	1.784,00	337.400,00	337.294,00	336.901,00	393,00
BV05 Total		1.594.417,95	1.513.582,75	1.784,00	1.511.798,75	1.511.692,75	1.511.299,75	393,00
BV06	Sp. Municipal Fag	1.842.974,20	1.420.925,15		1.420.925,15	1.420.925,15	1.415.218,12	5.707,03
BV06	Sp. Municipal Fag	126.045,24	105.646,75		105.646,75	105.646,75	105.646,75	
BV06	Sp. Municipal Fag	210.105,00	210.104,00		210.104,00	210.104,00	210.104,00	
BV06 Total		2.179.124,44	1.736.675,90	0,00	1.736.675,90	1.736.675,90	1.730.968,87	5.707,03
BV08	Sp. Municipal Cod	180.501,48	244.645,61		244.645,61	179.822,11	179.822,11	
BV08	Sp. Municipal Cod	62.023,82	62.023,82		62.023,82	59.638,29	59.638,29	
BV08	Sp. Municipal Cod	199.894,56	160.024,88		160.024,88	160.024,88	160.024,88	
BV08	Sp. Municipal Cod	155.246,00	155.246,00		155.246,00	155.246,00	155.246,00	
BV08 Total		597.665,86	621.940,31	0,00	621.940,31	554.731,28	554.731,28	0,00
BV09	Sp. Municipal Sac	149.613,18	192.589,63		192.589,63	149.430,08	149.430,08	
BV09	Sp. Municipal Sac	69.180,42	68.293,31		68.293,31	68.293,31	68.293,31	
BV09	Sp. Municipal Sac	512.785,00	512.785,00		512.785,00	512.785,00	512.785,00	
BV09 Total		731.578,60	773.667,94	0,00	773.667,94	730.508,39	730.508,39	0,00
BV10	Sp. Dr.C.T.Sparch	337.799,03	316.402,38		316.402,38	316.402,38	316.402,38	
BV10	Sp. Dr.C.T.Sparch	147.073,49	138.579,08		138.579,08	138.579,08	138.579,08	
BV10	Sp. Dr.C.T.Sparch	44.884,00	44.884,00		44.884,00	44.884,00	44.884,00	
BV10 Total		529.756,52	499.865,46	0,00	499.865,46	499.865,46	499.865,46	0,00
BV12	Sp. Or.Rupea	500.978,67	291.055,00		291.055,00	291.055,00	291.055,00	
BV12	Sp. Or.Rupea	62.023,82	71.565,95		71.565,95	59.638,29	59.638,29	
BV12	Sp. Or.Rupea	60.382,00	60.380,00		60.380,00	60.380,00	60.380,00	
BV12 Total		623.384,49	423.000,95	0,00	423.000,95	411.073,29	411.073,29	0,00
BV13	Sp. Clinic de Psihi	931.946,34	780.660,74		780.660,74	780.660,74	776.908,87	3.751,87
BV13	Sp. Clinic de Psihi	1.839.792,55	1.744.728,84		1.744.728,84	1.744.728,84	1.744.728,84	
BV13	Sp. Clinic de Psihi	97.580,00	97.579,00		97.579,00	97.579,00	97.579,00	
BV13 Total		2.869.318,89	2.622.968,58	0,00	2.622.968,58	2.622.968,58	2.619.216,71	3.751,87
BV16	Sp. Hospice "Casa	40.142,76	46.969,76		46.969,76	40.142,76	40.142,76	
BV16 Total		40.142,76	46.969,76	0,00	46.969,76	40.142,76	40.142,76	0,00
BV18	SC Clinicile ICCO	824.246,11	1.033.437,55		1.033.437,55	823.109,59	823.109,59	
BV18	SC Clinicile ICCO	611.978,00	611.978,00		611.978,00	611.978,00	611.978,00	
BV18 Total		1.436.224,11	1.645.415,55	0,00	1.645.415,55	1.435.087,59	1.435.087,59	0,00
BV20	SC Vitalmed Cent	233.160,61	186.367,71	8.351,90	178.015,81	178.015,81	178.015,81	
BV20 Total		233.160,61	186.367,71	8.351,90	178.015,81	178.015,81	178.015,81	0,00
BV21	SC Teo Health SA	1.167.792,07	1.174.681,18		1.174.681,18	1.165.044,66	1.165.044,66	
BV21	SC Teo Health SA	641.604,00	641.604,00		641.604,00	641.604,00	641.604,00	
BV21 Total		1.809.396,07	1.816.285,18	0,00	1.816.285,18	1.806.648,66	1.806.648,66	0,00
BV22	SC Clinica Newme	148.754,19	157.105,47		157.105,47	148.377,39	148.377,39	
BV22	SC Clinica Newme	125.879,00	125.877,00		125.877,00	125.877,00	125.877,00	
BV22 Total		274.633,19	282.982,47	0,00	282.982,47	274.254,39	274.254,39	0,00
BV23	SC Centrul Medica	1.488.645,68	1.299.372,60	16.414,71	1.282.957,89	1.282.957,89	1.282.957,89	
BV23	SC Centrul Medica	115.293,00	115.880,00	587,00	115.293,00	115.293,00	115.293,00	

SUME DE FACTURAT
(Coloanele VERZI)

Servicii medicale spitalicesti NOIEMBRIE 2025

BV23 Total		1.603.938,68	1.415.252,60	17.001,71	1.398.250,89	1.398.250,89	1.398.250,89	0,00
BV24	SC Policlinica de T	1.673.850,70	1.640.202,15	0,00	1.640.202,15	1.640.202,15	1.640.202,15	
BV24	SC Policlinica de T	266.267,00	267.081,00	815,00	266.266,00	266.109,00	266.109,00	
BV24 Total		1.940.117,70	1.907.283,15	815,00	1.906.468,15	1.906.311,15	1.906.311,15	0,00
BV25	SC Onco Card SR	198.545,39	173.023,94	3.862,80	169.161,14	169.161,14	169.161,14	
BV25	SC Onco Card SR	390.139,00	393.185,00	3.052,00	390.133,00	389.952,00	389.952,00	
BV25 Total		588.684,39	566.208,94	6.914,80	559.294,14	559.113,14	559.113,14	0,00
BV28	SC Clinicile ICCO	183.341,91	207.424,59		207.424,59	182.650,12	182.650,12	
BV28 Total		183.341,91	207.424,59	0,00	207.424,59	182.650,12	182.650,12	0,00
BV29	Polimed Dacia SR	345.442,00	345.435,00		345.435,00	345.435,00	345.435,00	
BV29 Total		345.442,00	345.435,00	0,00	345.435,00	345.435,00	345.435,00	0,00
BV32	SC DIABET CENT	159.839,00	159.838,00		159.838,00	159.838,00	159.838,00	
BV32 Total		159.839,00	159.838,00	0,00	159.838,00	159.838,00	159.838,00	0,00
BV33	SC MEDEUROPA	0,00	0,00		0,00	0,00	0,00	
BV33 Total		0,00	0,00	0,00	0,00	0,00	0,00	0,00
BV34	Sp. Or. Victoria	60.378,10	52.377,09		52.377,09	52.377,09	52.377,09	
BV34	Sp. Or. Victoria	81.275,00	81.272,00		81.272,00	81.272,00	81.272,00	
BV34 Total		141.653,10	133.649,09	0,00	133.649,09	133.649,09	133.649,09	0,00
BV35	SC Old Care Ange	100.387,86	71.079,20		71.079,20	71.079,20	71.079,20	
BV35	SC Old Care Ange	218.464,00	190.882,92		190.882,92	190.882,92	190.882,92	
BV35 Total		318.851,86	261.962,12	0,00	261.962,12	261.962,12	261.962,12	0,00
T09	Sp. General CF B	1.056.566,66	732.693,93		732.693,93	732.693,93	732.693,93	
T09	Sp. General CF B	38.886,00	38.884,00		38.884,00	38.884,00	38.884,00	
T09 Total		1.095.452,66	771.577,93	0,00	771.577,93	771.577,93	771.577,93	0,00