

Sume de facturat pentru servicii medicale SPITALICEȘTI
- activitate curentă -
DECEMBRIE 2025

Data facturii = 12.01.2026

cod cnas	den plata	denumire	valc	valr SIUI	OUG 96/2024	val realiz asig	de decontat TOT	FACTURA Card EURO	FACTURA decont ASIG
BV01	DRG	Sp. Clinic Jude	9.336.856,14	11.256.517,38	20.886,24	11.235.631,14	9.336.681,97	54.867,28	9.281.814,69
BV01	CHR	Sp. Clinic Jude	288.576,11	261.173,97		261.173,97	261.173,97		261.173,97
BV01	SPZ	Sp. Clinic Jude	342.085,00	301.000,00	1.897,00	299.103,00	299.103,00		299.103,00
BV01 Total			9.967.517,25	11.818.691,35	22.783,24	11.795.908,11	9.896.958,94	54.867,28	9.842.091,66
BV02	DRG	Sp. O.G."Dr.I.A	2.300.634,00	2.211.396,08	5.956,20	2.205.439,88	2.205.439,88		2.205.439,88
BV02	CHR	Sp. O.G."Dr.I.A	992.400,14	999.001,08		999.001,08	992.355,84		992.355,84
BV02	SPZ	Sp. O.G."Dr.I.A	74.140,00	74.868,00	733,00	74.135,00	74.135,00		74.135,00
BV02 Total			3.367.174,14	3.285.265,16	6.689,20	3.278.575,96	3.271.930,72	0,00	3.271.930,72
BV03	DRG	Sp. Clinic de C	2.092.568,63	2.014.998,38	8.274,72	2.006.723,66	2.006.723,66		2.006.723,66
BV03	SPZ	Sp. Clinic de C	363.729,00	310.649,00	1.771,00	308.878,00	308.878,00		308.878,00
BV03 Total			2.456.297,63	2.325.647,38	10.045,72	2.315.601,66	2.315.601,66	0,00	2.315.601,66
BV05	DRG	Sp. Clinic de P	731.998,50	859.798,52		859.798,52	731.341,33		731.341,33
BV05	CHR	Sp. Clinic de P	279.538,56	259.061,93		259.061,93	259.061,93		259.061,93
BV05	PAL	Sp. Clinic de P	60.077,60	43.419,72		43.419,72	43.419,72		43.419,72
BV05	SPZ	Sp. Clinic de P	309.987,00	212.012,00		212.012,00	212.012,00		212.012,00
BV05 Total			1.381.601,66	1.374.292,17	0,00	1.374.292,17	1.245.834,98	0,00	1.245.834,98
BV06	DRG	Sp. Municipal F	1.508.135,47	1.335.183,08		1.335.183,08	1.335.183,08		1.335.183,08
BV06	CHR	Sp. Municipal F	91.907,99	75.662,75		75.662,75	75.662,75		75.662,75
BV06	SPZ	Sp. Municipal F	263.473,00	263.471,00		263.471,00	263.471,00		263.471,00
BV06 Total			1.863.516,46	1.674.316,83	0,00	1.674.316,83	1.674.316,83	0,00	1.674.316,83
BV08	DRG	Sp. Municipal C	180.501,49	259.637,32		259.637,32	180.375,39		180.375,39
BV08	CHR	Sp. Municipal C	50.096,16	62.023,82		62.023,82	47.710,63		47.710,63
BV08	PAL	Sp. Municipal C	135.174,60	182.963,60		182.963,60	135.174,60		135.174,60
BV08	SPZ	Sp. Municipal C	139.706,00	120.643,00		120.643,00	120.643,00		120.643,00
BV08 Total			505.478,25	625.267,74	0,00	625.267,74	483.903,62	0,00	483.903,62
BV09	DRG	Sp. Municipal S	161.487,24	156.060,57		156.060,57	156.060,57		156.060,57
BV09	CHR	Sp. Municipal S	59.638,29	59.638,29		59.638,29	59.638,29		59.638,29
BV09	SPZ	Sp. Municipal S	360.884,00	306.552,00		306.552,00	306.552,00		306.552,00
BV09 Total			582.009,53	522.250,86	0,00	522.250,86	522.250,86	0,00	522.250,86
BV10	DRG	Sp. Dr.C.T.Spe	337.799,04	364.551,59		364.551,59	337.395,41		337.395,41
BV10	CHR	Sp. Dr.C.T.Spe	135.092,80	105.737,57		105.737,57	105.737,57		105.737,57
BV10	SPZ	Sp. Dr.C.T.Spe	107.248,00	27.660,00		27.660,00	27.660,00		27.660,00
BV10 Total			580.139,84	497.949,16	0,00	497.949,16	470.792,98	0,00	470.792,98
BV12	DRG	Sp. Or.Rupea	400.388,47	434.491,82		434.491,82	399.959,08		399.959,08
BV12	CHR	Sp. Or.Rupea	54.867,22	50.096,16		50.096,16	50.096,16		50.096,16
BV12	SPZ	Sp. Or.Rupea	60.322,00	60.321,00		60.321,00	60.321,00		60.321,00
BV12 Total			515.577,69	544.908,98	0,00	544.908,98	510.376,24	0,00	510.376,24
BV13	DRG	Sp. Clinic de P	747.141,11	764.484,95		764.484,95	747.050,14		747.050,14
BV13	CHR	Sp. Clinic de P	1.559.061,06	1.767.347,56		1.767.347,56	1.558.987,05		1.558.987,05
BV13	SPZ	Sp. Clinic de P	89.113,00	89.110,00		89.110,00	89.110,00		89.110,00
BV13 Total			2.395.315,17	2.620.942,51	0,00	2.620.942,51	2.395.147,19	0,00	2.395.147,19
BV16	PAL	Sp. Hospice "C	42.054,32	31.404,20		31.404,20	31.404,20		31.404,20
BV16 Total			42.054,32	31.404,20	0,00	31.404,20	31.404,20	0,00	31.404,20
BV18	DRG	SC Clinicile ICC	659.935,62	639.847,13		639.847,13	639.847,13		639.847,13
BV18	SPZ	SC Clinicile ICC	485.505,00	485.494,00		485.494,00	485.494,00		485.494,00
BV18 Total			1.145.440,62	1.125.341,13	0,00	1.125.341,13	1.125.341,13	0,00	1.125.341,13
BV20	CHR	SC Vitalmed C	233.160,59	169.663,91		169.663,91	169.663,91		169.663,91
BV20 Total			233.160,59	169.663,91	0,00	169.663,91	169.663,91	0,00	169.663,91
BV21	DRG	SC Teo Health	898.581,43	956.294,53		956.294,53	897.413,87		897.413,87
BV21	SPZ	SC Teo Health	523.118,00	523.116,00		523.116,00	523.116,00		523.116,00
BV21 Total			1.421.699,43	1.479.410,53	0,00	1.479.410,53	1.420.529,87	0,00	1.420.529,87
BV22	DRG	SC Clinica Nev	90.905,34	91.644,86		91.644,86	87.280,82		87.280,82

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BV22	SPZ	SC Clinica New	128.664,00	98.161,00		98.161,00	98.161,00		98.161,00
BV22 Total			219.569,34	189.805,86	0,00	189.805,86	185.441,82	0,00	185.441,82

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BV23	DRG	SC Centrul Me	1.488.645,68	1.267.867,35		1.267.867,35	1.267.867,35		1.267.867,35
BV23	SPZ	SC Centrul Me	95.973,00	95.970,00		95.970,00	95.970,00		95.970,00
BV23 Total			1.584.618,68	1.363.837,35	0,00	1.363.837,35	1.363.837,35	0,00	1.363.837,35
BV24	DRG	SC Policlinica c	1.369.892,74	1.208.965,06		1.208.965,06	1.208.965,06		1.208.965,06
BV24	SPZ	SC Policlinica c	308.027,00	228.584,00	1.330,00	227.254,00	227.254,00		227.254,00
BV24 Total			1.677.919,74	1.437.549,06	1.330,00	1.436.219,06	1.436.219,06	0,00	1.436.219,06
BV25	DRG	SC Onco Card	198.545,39	126.408,88	3.862,80	122.546,08	122.546,08		122.546,08
BV25	SPZ	SC Onco Card	285.203,00	286.553,00	1.355,00	285.198,00	284.965,00		284.965,00
BV25 Total			483.748,39	412.961,88	5.217,80	407.744,08	407.511,08	0,00	407.511,08
BV28	DRG	SC Clinicile ICC	115.991,82	124.174,75	4.792,04	119.382,71	112.962,16		112.962,16
BV28 Total			115.991,82	124.174,75	4.792,04	119.382,71	112.962,16	0,00	112.962,16
BV29	SPZ	Polimed Dacia	277.705,00	224.971,00		224.971,00	224.971,00		224.971,00
BV29 Total			277.705,00	224.971,00	0,00	224.971,00	224.971,00	0,00	224.971,00
BV32	SPZ	SC DIABET CE	135.129,00	116.192,00		116.192,00	116.192,00		116.192,00
BV32 Total			135.129,00	116.192,00	0,00	116.192,00	116.192,00	0,00	116.192,00
BV33	SPZ	SC MEDEURO	3.966,00	0,00		0,00	0,00		0,00
BV33 Total			3.966,00	0,00	0,00	0,00	0,00	0,00	0,00
BV34	CHR	Sp. Or. Victoria	40.091,79	26.596,30		26.596,30	26.596,30		26.596,30
BV34	SPZ	Sp. Or. Victoria	85.114,00	54.894,00		54.894,00	54.894,00		54.894,00
BV34 Total			125.205,79	81.490,30	0,00	81.490,30	81.490,30	0,00	81.490,30
BV35	CHR	SC Old Care A	100.387,86	103.409,21		103.409,21	100.364,15		100.364,15
BV35	PAL	SC Old Care A	180.232,80	223.652,52		223.652,52	180.232,80		180.232,80
BV35 Total			280.620,66	327.061,73	0,00	327.061,73	280.596,95	0,00	280.596,95
T09	DRG	Sp. General CF	709.496,79	675.873,27		675.873,27	675.873,27		675.873,27
T09	SPZ	Sp. General CF	70.201,00	38.446,00	264,00	38.182,00	38.182,00		38.182,00
T09 Total			779.697,79	714.319,27	264,00	714.055,27	714.055,27	0,00	714.055,27