

cod_cnas	den_plata	valoare contract	realizat validat	realizat benef. UKR	de plata	platit	rest plata
BV01	DRG	27.561.623,69	30.466.238,98	34.507,21	27.561.385,66	27.496.810,60	64.575,06
BV01	CHR	1.055.322,60	829.980,63	0,00	829.980,63	821.298,04	8.682,59
BV01	SPZ	756.911,00	756.228,00	0,00	756.228,00	756.904,00	-676,00
BV01 Total							72.581,65
BV02	DRG	7.779.049,77	6.606.386,57	54.997,52	6.606.386,57	6.004.187,14	602.199,43
BV02	CHR	2.895.995,58	2.275.994,70	0,00	2.275.994,70	2.292.607,80	-16.613,10
BV02	SPZ	169.303,00	169.300,00	0,00	169.300,00	169.300,00	0,00
BV02 Total							585.586,33
BV03	DRG	7.514.039,88	5.711.662,11	28.760,04	5.711.662,11	5.708.062,45	3.599,66
BV03	SPZ	989.276,00	989.560,00	3.646,00	989.269,00	988.869,00	400,00
BV03 Total							3.999,66
BV05	DRG	2.743.904,39	2.802.976,97	5.956,38	2.743.858,81	2.639.907,09	103.951,72
BV05	CHR	1.912.683,42	1.283.674,64	0,00	1.283.674,64	1.283.514,05	160,59
BV05	PAL	191.156,00	109.232,00	0,00	109.232,00	109.232,00	0,00
BV05	SPZ	915.977,00	918.145,00	2.632,00	915.776,00	915.377,00	399,00
BV05 Total							104.511,31
BV06	DRG	5.408.113,32	4.810.929,56	0,00	4.810.929,56	4.770.022,25	40.907,31
BV06	CHR	376.786,44	260.673,40	0,00	260.673,40	260.680,43	-7,03
BV06	SPZ	661.795,00	661.980,00	0,00	661.704,00	661.782,00	-78,00
BV06 Total							40.822,28
BV08	DRG	535.961,31	638.658,27	0,00	535.101,74	534.174,71	927,03
BV08	CHR	188.939,61	186.517,32	0,00	186.517,32	182.481,68	4.035,64
BV08	PAL	659.488,20	398.423,72	0,00	398.423,72	396.239,08	2.184,64
BV08	SPZ	424.245,00	424.842,00	0,00	424.195,00	424.240,00	-45,00
BV08 Total							7.102,31
BV09	DRG	220.131,78	246.754,14	0,00	220.100,30	212.426,74	7.673,56
BV09	CHR	26.645,33	2.985,36	0,00	2.985,36	2.985,36	0,00
BV09	SPZ	1.396.561,00	1.398.118,00	449,00	1.396.378,00	1.396.423,00	-45,00
BV09 Total							7.628,56
BV10	DRG	1.100.344,44	1.210.970,98	0,00	1.100.170,36	1.098.576,54	1.593,82
BV10	CHR	499.864,62	363.667,03	0,00	363.667,03	346.621,74	17.045,29
BV10	SPZ	266.202,00	268.569,00	0,00	266.171,00	266.193,00	-22,00
BV10 Total							18.617,11
BV12	DRG	1.378.700,58	1.277.513,29	0,00	1.277.513,29	1.271.671,81	5.841,48
BV12	CHR	188.939,61	180.323,67	0,00	180.323,67	172.342,02	7.981,65
BV12	SPZ	177.436,00	178.012,00	0,00	177.343,00	177.429,00	-86,00
BV12 Total							13.737,13
BV13	DRG	2.279.201,98	2.334.502,18	1.770,18	2.278.980,56	2.211.156,92	67.823,64
BV13	CHR	5.547.088,92	5.139.454,10	0,00	5.139.454,10	5.144.302,24	-4.848,14
BV13	SPZ	314.376,00	314.958,00	814,00	314.309,00	314.328,00	-19,00
BV13 Total							62.956,50
BV16	PAL	327.149,84	135.174,60	0,00	135.174,60	125.616,80	9.557,80
BV16 Total							9.557,80
BV18	DRG	2.048.624,46	2.405.358,44	0,00	2.047.724,88	2.047.153,81	571,07
BV18	SPZ	1.539.802,00	1.540.235,00	4.404,00	1.539.798,00	1.539.795,00	3,00
BV18 Total							574,07

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BV20	CHR	701.756,70	687.325,53	0,00	687.325,53	555.138,48	132.187,05
BV20 Total							132.187,05
BV21	DRG	3.143.551,00	3.152.468,33	7.413,44	3.142.492,38	3.057.538,77	84.953,61
BV21	SPZ	2.359.790,00	2.361.698,00	440,00	2.359.546,00	2.359.498,00	48,00
BV21 Total							85.001,61
BV22	DRG	248.585,79	262.896,97	0,00	245.440,81	236.712,73	8.728,08
BV22	SPZ	379.975,00	379.970,00	0,00	379.970,00	379.970,00	0,00
BV22 Total							8.728,08
BV23	DRG	4.443.329,13	4.448.741,56	14.761,35	4.442.039,82	4.434.452,46	7.587,36
BV23	SPZ	264.851,00	281.071,00	0,00	264.376,00	264.843,00	-467,00
BV23 Total							7.120,36
BV24	DRG	4.457.849,31	4.433.149,89	1.905,88	4.433.149,89	4.178.854,35	254.295,54
BV24	SPZ	815.821,00	815.185,00	2.056,00	815.185,00	815.688,00	-503,00
BV24 Total							253.792,54
BV25	DRG	709.769,32	388.027,64	9.657,00	388.027,64	388.027,63	0,01
BV25	SPZ	885.545,00	885.537,00	5.601,00	885.537,00	885.444,00	93,00
BV25 Total							93,01
BV26	CHR	369.035,42	302.134,01	0,00	302.134,01	253.243,88	48.890,13
BV26	PAL	655.392,00	633.272,52	0,00	633.272,52	625.353,20	7.919,32
BV26 Total							56.809,45
BV28	DRG	410.791,35	578.884,38	0,00	410.767,15	402.560,69	8.206,46
BV28 Total							8.206,46
BV29	SPZ	404.927,00	405.700,00	0,00	404.896,00	404.921,00	-25,00
BV29 Total							-25,00
BV32	SPZ	317.782,00	317.771,00	354,00	317.771,00	317.729,00	42,00
BV32 Total							42,00
BV33	SPZ	4.164,00	4.164,00	0,00	4.164,00	4.164,00	0,00
BV33 Total							0,00
BV34	CHR	240.518,27	136.490,96	0,00	136.490,96	134.128,62	2.362,34
BV34	ACUT	0,00	0,00	0,00	0,00	0,00	0,00
BV34	SPZ	241.014,00	240.661,00	0,00	240.661,00	241.012,00	-351,00
BV34 Total							2.011,34
T09	DRG	2.590.444,10	2.355.960,75	0,00	2.355.960,75	2.343.803,78	12.156,97
T09	SPZ	168.401,00	168.385,00	644,00	168.385,00	168.385,00	0,00
T09 Total							12.156,97
Total general							1.493.798,58