

SUME DE FACTURAT PENTRU ACTIVITATEA CURENȚĂ
- OCTOMBRIE 2025 -

cod cnas	den plata	denumire	val contract	val realiz SIUI	OUG 96/2024	realizat asig	De decontat total	Factura Euro carduri	Factura asig
BV01	DRG	Sp. Clinic Judetean	9.068.665,77	11.935.660,42	18.772,12	11.916.888,30	9.068.351,90	10.080,94	9.058.270,96
BV01	CHR	Sp. Clinic Judetean	352.079,55	329.648,12		329.648,12	329.648,12		329.648,12
BV01	SPZ	Sp. Clinic Judetean	355.984,00	355.984,00		355.984,00	355.984,00		355.984,00
BV01 Total			9.776.729,32	12.621.292,54	18.772,12	12.602.520,42	9.753.984,02	10.080,94	9.743.903,08
BV02	DRG	Sp. O.G."Dr.I.A.Sbar	2.828.613,60	2.298.889,97	35.843,96	2.263.046,01	2.263.046,01		2.263.046,01
BV02	CHR	Sp. O.G."Dr.I.A.Sbar	992.400,14	820.687,14		820.687,14	820.687,14		820.687,14
BV02	SPZ	Sp. O.G."Dr.I.A.Sbar	64.510,00	64.504,00		64.504,00	64.504,00		64.504,00
BV02 Total			3.885.523,74	3.184.081,11	35.843,96	3.148.237,15	3.148.237,15	0,00	3.148.237,15
BV03	DRG	Sp. Clinic de Copii B	2.554.376,89	2.444.858,78	8.718,17	2.436.140,61	2.436.140,61	7.750,89	2.428.389,72
BV03	SPZ	Sp. Clinic de Copii B	396.486,00	399.688,00	3.206,00	396.482,00	396.140,00		396.140,00
BV03 Total			2.950.862,89	2.844.546,78	11.924,17	2.832.622,61	2.832.280,61	7.750,89	2.824.529,72
BV05	DRG	Sp. Clinic de Pneum	860.231,81	894.482,45	2.749,98	891.732,47	859.311,91	2.749,98	856.561,93
BV05	CHR	Sp. Clinic de Pneum	455.787,24	278.704,90		278.704,90	278.704,90		278.704,90
BV05	PAL	Sp. Clinic de Pneum	40.962,00	45.331,28		45.331,28	40.962,00		40.962,00
BV05	SPZ	Sp. Clinic de Pneum	353.357,00	356.957,00	3.601,00	353.356,00	353.177,00	1.204,00	351.973,00
BV05 Total			1.710.338,05	1.575.475,63	6.350,98	1.569.124,65	1.532.155,81	3.953,98	1.528.201,83
BV06	DRG	Sp. Municipal Fagar	1.842.974,20	1.547.661,00		1.547.661,00	1.547.661,00		1.547.661,00
BV06	CHR	Sp. Municipal Fagar	126.045,24	135.349,65		135.349,65	125.323,75		125.323,75
BV06	SPZ	Sp. Municipal Fagar	214.997,00	214.991,00		214.991,00	214.991,00		214.991,00
BV06 Total			2.184.016,44	1.898.001,65	0,00	1.898.001,65	1.887.975,75	0,00	1.887.975,75
BV08	DRG	Sp. Municipal Codlea	180.501,48	247.735,92		247.735,92	180.417,31		180.417,31
BV08	CHR	Sp. Municipal Codlea	62.023,82	60.470,24		60.470,24	60.470,24		60.470,24
BV08	PAL	Sp. Municipal Codlea	199.894,56	153.470,96		153.470,96	153.470,96		153.470,96
BV08	SPZ	Sp. Municipal Codlea	164.398,00	164.394,00		164.394,00	164.394,00		164.394,00
BV08 Total			606.817,86	626.071,12	0,00	626.071,12	558.752,51	0,00	558.752,51
BV09	DRG	Sp. Municipal Sacele	121.115,43	153.617,49		153.617,49	121.012,37		121.012,37
BV09	CHR	Sp. Municipal Sacele	59.638,29	54.674,18		54.674,18	54.674,18		54.674,18
BV09	SPZ	Sp. Municipal Sacele	521.373,00	521.370,00		521.370,00	521.370,00		521.370,00
BV09 Total			702.126,72	729.661,67	0,00	729.661,67	697.056,55	0,00	697.056,55
BV10	DRG	Sp. Dr.C.T.Sparchez	353.602,50	400.860,58		400.860,58	353.255,70		353.255,70
BV10	CHR	Sp. Dr.C.T.Sparchez	166.696,41	128.812,04		128.812,04	128.812,04		128.812,04
BV10	SPZ	Sp. Dr.C.T.Sparchez	44.046,00	44.046,00		44.046,00	44.046,00		44.046,00
BV10 Total			564.344,91	573.718,62	0,00	573.718,62	526.113,74	0,00	526.113,74
BV12	DRG	Sp. Or.Rupea	500.978,67	421.084,95		421.084,95	421.084,95		421.084,95
BV12	CHR	Sp. Or.Rupea	62.023,82	59.293,56		59.293,56	59.293,56		59.293,56
BV12	SPZ	Sp. Or.Rupea	59.409,00	59.409,00		59.409,00	59.409,00		59.409,00
BV12 Total			622.411,49	539.787,51	0,00	539.787,51	539.787,51	0,00	539.787,51
BV13	DRG	Sp. Clinic de Psihiat	747.141,11	830.139,07	2.326,79	827.812,28	746.661,93		746.661,93
BV13	CHR	Sp. Clinic de Psihiat	1.839.792,55	1.803.389,60		1.803.389,60	1.803.389,60		1.803.389,60
BV13	SPZ	Sp. Clinic de Psihiat	108.202,00	108.202,00		108.202,00	108.202,00		108.202,00
BV13 Total			2.695.135,66	2.741.730,67	2.326,79	2.739.403,88	2.658.253,53	0,00	2.658.253,53
BV16	PAL	Sp. Hospice "Casa S	40.142,76	45.058,20		45.058,20	40.142,76		40.142,76
BV16 Total			40.142,76	45.058,20	0,00	45.058,20	40.142,76	0,00	40.142,76
BV18	DRG	SC Clinicile ICCO S	659.935,61	1.140.393,55		1.140.393,55	659.094,91		659.094,91
BV18	SPZ	SC Clinicile ICCO S	531.211,00	531.582,00	373,00	531.209,00	531.142,00		531.142,00
BV18 Total			1.191.146,61	1.671.975,55	373,00	1.671.602,55	1.190.236,91	0,00	1.190.236,91
BV20	CHR	SC Vitalmed Center	233.160,61	152.523,82		152.523,82	152.523,82		152.523,82
BV20 Total			233.160,61	152.523,82	0,00	152.523,82	152.523,82	0,00	152.523,82
BV21	DRG	SC Teo Health SA -	1.167.792,07	1.262.086,59		1.262.086,59	1.167.627,68		1.167.627,68
BV21	SPZ	SC Teo Health SA -	686.986,00	687.609,00	624,00	686.985,00	686.799,00		686.799,00
BV21 Total			1.854.778,07	1.949.695,59	624,00	1.949.071,59	1.854.426,68	0,00	1.854.426,68
BV22	DRG	SC Clinica Newmedi	148.754,19	144.013,35		144.013,35	144.013,35		144.013,35
BV22	SPZ	SC Clinica Newmedi	144.185,00	144.184,00		144.184,00	144.184,00		144.184,00
BV22 Total			292.939,19	288.197,35	0,00	288.197,35	288.197,35	0,00	288.197,35
BV23	DRG	SC Centrul Medical	1.488.645,68	1.570.713,16	2.737,70	1.567.975,46	1.488.485,77		1.488.485,77
BV23	SPZ	SC Centrul Medical	97.394,00	97.393,00		97.393,00	97.393,00		97.393,00
BV23 Total			1.586.039,68	1.668.106,16	2.737,70	1.665.368,46	1.585.878,77	0,00	1.585.878,77
BV24	DRG	SC Policlinica de Dia	1.673.850,70	1.847.027,39	7.009,81	1.840.017,58	1.673.268,23		1.673.268,23
BV24	SPZ	SC Policlinica de Dia	340.415,00	341.229,00	815,00	340.414,00	340.257,00		340.257,00
BV24 Total			2.014.265,70	2.188.256,39	7.824,81	2.180.431,58	2.013.525,23	0,00	2.013.525,23
BV25	DRG	SC Onco Card SRL	198.545,39	173.264,04	3.862,80	169.401,24	169.401,24		169.401,24
BV25	SPZ	SC Onco Card SRL	321.880,00	323.557,00	1.680,00	321.877,00	321.677,00		321.677,00
BV25 Total			520.425,39	496.821,04	5.542,80	491.278,24	491.078,24	0,00	491.078,24

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BV28	DRG	SC Clinicile ICCO O	115.991,82	192.088,06		192.088,06	115.582,88		115.582,88
BV28 Total			115.991,82	192.088,06	0,00	192.088,06	115.582,88	0,00	115.582,88
BV29	SPZ	Polimed Dacia SRL	356.096,00	356.096,00		356.096,00	356.096,00		356.096,00
BV29 Total			356.096,00	356.096,00	0,00	356.096,00	356.096,00	0,00	356.096,00
BV32	SPZ	SC DIABET CENTE	161.044,00	161.042,00		161.042,00	161.042,00	396,00	160.646,00
BV32 Total			161.044,00	161.042,00	0,00	161.042,00	161.042,00	396,00	160.646,00
BV33	SPZ	SC MEDEUROPA S	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	CHR	Sp. Or. Victoria	89.263,47	8.273,52		8.273,52	8.273,52		8.273,52
BV34	SPZ	Sp. Or. Victoria	63.979,00	63.979,00		63.979,00	63.979,00		63.979,00
BV34 Total			153.242,47	72.252,52	0,00	72.252,52	72.252,52	0,00	72.252,52
BV35	CHR	SC Old Care Angel S	139.737,51	74.061,69		74.061,69	74.061,69		74.061,69
BV35	PAL	SC Old Care Angel S	218.464,00	213.548,56		213.548,56	213.548,56		213.548,56
BV35 Total			358.201,51	287.610,25	0,00	287.610,25	287.610,25	0,00	287.610,25
T09	DRG	Sp. General CF Bras	1.056.566,66	803.203,00	3.004,25	800.198,75	800.198,75		800.198,75
T09	SPZ	Sp. General CF Bras	35.229,00	35.228,00		35.228,00	35.228,00		35.228,00
T09 Total			1.091.795,66	838.431,00	3.004,25	835.426,75	835.426,75	0,00	835.426,75