

**Sume de facturat pentru activitatea curentă
Servicii med. spitalicești - FEBRUARIE 2026**

Data facturii = 09.03.2026

cod_cn	den_pl	denumire	val contract	val realiz SIUI	OUG 96/2024	Val realizata	De decontat	Factura EURO	Factura ASIG
BV01	DRG	Sp. Clinic Judetear	9.068.665,77	10.952.026,76	13.994,36	10.938.032,40	9.068.651,17	19.075,99	9.049.575,18
BV01	CHR	Sp. Clinic Judetear	352.079,55	249.302,67		249.302,67	249.302,67		249.302,67
BV01	SPZ	Sp. Clinic Judetear	294.514,00	338.544,00	402,00	338.142,00	294.490,00		294.490,00
BV01	Total		9.715.259,32	11.539.873,43	14.396,36	11.525.477,07	9.612.443,84	19.075,99	9.593.367,85
BV02	DRG	Sp. O.G."Dr.I.A.Sb	2.828.613,60	2.258.650,08		2.258.650,08	2.258.650,08		2.258.650,08
BV02	CHR	Sp. O.G."Dr.I.A.Sb	992.400,14	521.651,34		521.651,34	521.651,34		521.651,34
BV02	SPZ	Sp. O.G."Dr.I.A.Sb	59.555,00	60.435,00	2.932,00	57.503,00	56.037,00		56.037,00
BV02	Total		3.880.568,74	2.840.736,42	2.932,00	2.837.804,42	2.836.338,42	0,00	2.836.338,42
BV03	DRG	Sp. Clinic de Copii	2.554.376,89	2.294.853,25	17.852,30	2.277.000,95	2.277.000,95		2.277.000,95
BV03	SPZ	Sp. Clinic de Copii	358.842,00	322.180,00	2.065,00	320.115,00	320.115,00		320.115,00
BV03	Total		2.913.218,89	2.617.033,25	19.917,30	2.597.115,95	2.597.115,95	0,00	2.597.115,95
BV05	DRG	Sp. Clinic de Pneu	868.246,39	865.305,73	7.993,73	857.312,00	857.312,00	3.206,40	854.105,60
BV05	CHR	Sp. Clinic de Pneu	638.085,50	356.783,30		356.783,30	356.783,30		356.783,30
BV05	PAL	Sp. Clinic de Pneu	90.389,48	38.231,20		38.231,20	38.231,20		38.231,20
BV05	SPZ	Sp. Clinic de Pneu	342.183,00	361.488,00	3.351,00	358.137,00	341.985,00	552,00	341.433,00
BV05	Total		1.938.904,37	1.621.808,23	11.344,73	1.610.463,50	1.594.311,50	3.758,40	1.590.553,10
BV06	DRG	Sp. Municipal Fagã	1.842.974,20	1.303.867,16		1.303.867,16	1.303.867,16		1.303.867,16
BV06	CHR	Sp. Municipal Fagã	126.045,24	126.031,19		126.031,19	126.031,19		126.031,19
BV06	SPZ	Sp. Municipal Fagã	232.656,00	230.376,00		230.376,00	230.376,00		230.376,00
BV06	Total		2.201.675,44	1.660.274,35	0,00	1.660.274,35	1.660.274,35	0,00	1.660.274,35
BV08	DRG	Sp. Municipal Codl	180.501,48	244.809,14		244.809,14	180.465,68		180.465,68
BV08	CHR	Sp. Municipal Codl	62.023,82	64.409,35		64.409,35	59.638,29		59.638,29
BV08	PAL	Sp. Municipal Codl	235.668,04	148.282,44		148.282,44	148.282,44		148.282,44
BV08	SPZ	Sp. Municipal Codl	148.796,00	160.682,00		160.682,00	148.766,00		148.766,00
BV08	Total		626.989,34	618.182,93	0,00	618.182,93	537.152,41	0,00	537.152,41
BV09	DRG	Sp. Municipal Sacc	161.487,24	193.524,11		193.524,11	161.253,54		161.253,54
BV09	CHR	Sp. Municipal Sacc	73.951,48	57.252,76		57.252,76	57.252,76		57.252,76
BV09	SPZ	Sp. Municipal Sacc	451.123,00	426.617,00		426.617,00	426.617,00		426.617,00
BV09	Total		686.561,72	677.393,87	0,00	677.393,87	645.123,30	0,00	645.123,30
BV10	DRG	Sp. Dr.C.T.Sparch	320.020,14	394.748,24		394.748,24	319.825,85		319.825,85
BV10	CHR	Sp. Dr.C.T.Sparch	166.696,41	139.334,14		139.334,14	139.334,14		139.334,14
BV10	SPZ	Sp. Dr.C.T.Sparch	50.089,00	40.884,00		40.884,00	40.884,00		40.884,00
BV10	Total		536.805,55	574.966,38	0,00	574.966,38	500.043,99	0,00	500.043,99
BV12	DRG	Sp. Or.Rupea	500.978,67	424.209,52		424.209,52	424.209,52		424.209,52
BV12	CHR	Sp. Or.Rupea	62.023,82	19.994,34		19.994,34	19.994,34		19.994,34
BV12	SPZ	Sp. Or.Rupea	59.594,00	67.881,00		67.881,00	59.565,00	517,00	59.048,00
BV12	Total		622.596,49	512.084,86	0,00	512.084,86	503.768,86	517,00	503.251,86
BV13	DRG	Sp. Clinic de Psihi	747.141,11	706.248,48	5.399,60	700.848,88	700.848,88	4.731,67	696.117,21
BV13	CHR	Sp. Clinic de Psihi	1.839.792,55	1.625.938,58		1.625.938,58	1.625.938,58		1.625.938,58
BV13	SPZ	Sp. Clinic de Psihi	102.054,00	98.222,00		98.222,00	98.222,00		98.222,00
BV13	Total		2.688.987,66	2.430.409,06	5.399,60	2.425.009,46	2.425.009,46	4.731,67	2.420.277,79

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BV16	PAL	Sp. Hospice "Casa	119.335,96	40.962,00		40.962,00	40.962,00		40.962,00
BV16 Total			119.335,96	40.962,00	0,00	40.962,00	40.962,00	0,00	40.962,00
BV18	DRG	SC Clinicile ICCO	659.935,61	783.163,20		783.163,20	659.885,80		659.885,80
BV18	SPZ	SC Clinicile ICCO	585.633,00	575.672,00	440,00	575.232,00	575.232,00		575.232,00
BV18 Total			1.245.568,61	1.358.835,20	440,00	1.358.395,20	1.235.117,80	0,00	1.235.117,80
BV20	CHR	SC Vitalmed Cente	233.160,61	102.376,35	0,00	102.376,35	102.376,35		102.376,35
BV20 Total			233.160,61	102.376,35	0,00	102.376,35	102.376,35	0,00	102.376,35
BV21	DRG	SC Teo Health SA	1.167.792,07	1.146.427,90		1.146.427,90	1.146.427,90		1.146.427,90
BV21	SPZ	SC Teo Health SA	697.989,00	714.868,00		714.868,00	697.935,00		697.935,00
BV21 Total			1.865.781,07	1.861.295,90	0,00	1.861.295,90	1.844.362,90	0,00	1.844.362,90
BV22	DRG	SC Clinica Newme	148.754,19	127.548,73		127.548,73	127.548,73		127.548,73
BV22	SPZ	SC Clinica Newme	125.809,00	132.270,00		132.270,00	125.661,00		125.661,00
BV22 Total			274.563,19	259.818,73	0,00	259.818,73	253.209,73	0,00	253.209,73
BV23	DRG	SC Centrul Medica	1.488.645,68	1.436.811,90		1.436.811,90	1.436.811,90		1.436.811,90
BV23	SPZ	SC Centrul Medica	98.759,00	164.353,00	556,00	163.797,00	98.719,00		98.719,00
BV23 Total			1.587.404,68	1.601.164,90	556,00	1.600.608,90	1.535.530,90	0,00	1.535.530,90
BV24	DRG	SC Policlinica de I	1.673.850,69	1.762.201,68		1.762.201,68	1.672.053,98		1.672.053,98
BV24	SPZ	SC Policlinica de I	287.291,00	318.431,00		318.431,00	287.286,00		287.286,00
BV24 Total			1.961.141,69	2.080.632,68	0,00	2.080.632,68	1.959.339,98	0,00	1.959.339,98
BV25	DRG	SC Onco Card SR	650.407,30	190.625,92	3.862,80	186.763,12	186.763,12		186.763,12
BV25	SPZ	SC Onco Card SR	314.410,00	262.216,00	2.954,00	259.262,00	259.262,00		259.262,00
BV25 Total			964.817,30	452.841,92	6.816,80	446.025,12	446.025,12	0,00	446.025,12
BV28	DRG	SC Clinicile ICCO	115.991,82	119.925,71		119.925,71	115.133,66		115.133,66
BV28 Total			115.991,82	119.925,71	0,00	119.925,71	115.133,66	0,00	115.133,66
BV29	SPZ	Polimed Dacia SRI	248.045,00	245.008,00		245.008,00	245.008,00		245.008,00
BV29 Total			248.045,00	245.008,00	0,00	245.008,00	245.008,00	0,00	245.008,00
BV32	SPZ	SC DIABET CENT	132.874,00	159.954,00		159.954,00	132.662,00		132.662,00
BV32 Total			132.874,00	159.954,00	0,00	159.954,00	132.662,00	0,00	132.662,00
BV33	SPZ	SC MEDEUROPA	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	89.263,47	13.336,45		13.336,45	13.336,45		13.336,45
BV34	SPZ	Sp. Or. Victoria	75.084,00	90.668,00		90.668,00	75.039,00		75.039,00
BV34 Total			164.347,47	104.004,45	0,00	104.004,45	88.375,45	0,00	88.375,45
BV35	CHR	SC Old Care Ange	242.370,13	89.866,34		89.866,34	89.866,34		89.866,34
BV35	PAL	SC Old Care Ange	218.464,00	190.336,76		190.336,76	190.336,76		190.336,76
BV35 Total			460.834,13	280.203,10	0,00	280.203,10	280.203,10	0,00	280.203,10
T09	DRG	Sp. General CF Br	1.056.566,66	830.872,20		830.872,20	830.872,20		830.872,20
T09	SPZ	Sp. General CF Br	59.959,00	64.096,00		64.096,00	59.900,00		59.900,00
T09 Total			1.116.525,66	894.968,20	0,00	894.968,20	890.772,20	0,00	890.772,20