

## SERV. MEDICALE SPITALICESTI ACTIVITATE CURENTA - MARTIE 2026

| cod_c       | den          | denumire          | cod_pla | val contract        | val r SIUI           | UKR              | Realizat             | De decontat         | RO                  | Euro             |
|-------------|--------------|-------------------|---------|---------------------|----------------------|------------------|----------------------|---------------------|---------------------|------------------|
| BV01        | DRG          | Sp. Clinic Judete | 1       | 9.068.665,77        | 11.925.793,74        | 16.891,42        | 11.908.902,32        | 9.068.492,15        | 9.045.771,75        | 22.720,40        |
| BV01        | CHR          | Sp. Clinic Judete | 2       | 352.079,55          | 320.237,09           |                  | 320.237,09           | 320.237,09          | 320.237,09          |                  |
| BV01        | SPZ          | Sp. Clinic Judete | 7       | 345.472,00          | 408.211,00           | 1.889,00         | 406.322,00           | 345.426,00          | 345.426,00          |                  |
| <b>BV01</b> | <b>Total</b> |                   |         | <b>9.766.217,32</b> | <b>12.654.241,83</b> | <b>18.780,42</b> | <b>12.635.461,41</b> | <b>9.734.155,24</b> | <b>9.711.434,84</b> | <b>22.720,40</b> |
| BV02        | DRG          | Sp. O.G."Dr.I.A.S | 1       | 2.828.613,60        | 2.530.568,69         | 16.020,51        | 2.514.548,18         | 2.514.548,18        | 2.514.548,18        |                  |
| BV02        | CHR          | Sp. O.G."Dr.I.A.S | 2       | 992.400,14          | 788.568,48           |                  | 788.568,48           | 788.568,48          | 788.568,48          |                  |
| BV02        | SPZ          | Sp. O.G."Dr.I.A.S | 7       | 74.615,00           | 81.081,00            | 733,00           | 80.348,00            | 74.484,00           | 74.484,00           |                  |
| <b>BV02</b> | <b>Total</b> |                   |         | <b>3.895.628,74</b> | <b>3.400.218,17</b>  | <b>16.753,51</b> | <b>3.383.464,66</b>  | <b>3.377.600,66</b> | <b>3.377.600,66</b> | <b>0,00</b>      |
| BV03        | DRG          | Sp. Clinic de Co  | 1       | 2.554.376,89        | 2.573.227,78         | 3.747,84         | 2.569.479,94         | 2.553.911,22        | 2.536.945,40        | 16.965,82        |
| BV03        | SPZ          | Sp. Clinic de Co  | 7       | 358.842,00          | 346.051,00           | 1.281,00         | 344.770,00           | 344.770,00          | 344.770,00          |                  |
| <b>BV03</b> | <b>Total</b> |                   |         | <b>2.913.218,89</b> | <b>2.919.278,78</b>  | <b>5.028,84</b>  | <b>2.914.249,94</b>  | <b>2.898.681,22</b> | <b>2.881.715,40</b> | <b>16.965,82</b> |
| BV05        | DRG          | Sp. Clinic de Pne | 1       | 868.246,39          | 1.014.535,77         | 4.553,56         | 1.009.982,21         | 868.088,05          | 860.873,57          | 7.214,48         |
| BV05        | CHR          | Sp. Clinic de Pne | 2       | 638.085,50          | 324.747,06           |                  | 324.747,06           | 324.747,06          | 324.747,06          |                  |
| BV05        | PAL          | Sp. Clinic de Pne | 6       | 50.246,72           | 40.688,92            |                  | 40.688,92            | 40.688,92           | 40.688,92           |                  |
| BV05        | SPZ          | Sp. Clinic de Pne | 7       | 342.183,00          | 413.760,00           | 1.557,00         | 412.203,00           | 342.160,00          | 340.663,00          | 1.497,00         |
| <b>BV05</b> | <b>Total</b> |                   |         | <b>1.898.761,61</b> | <b>1.793.731,75</b>  | <b>6.110,56</b>  | <b>1.787.621,19</b>  | <b>1.575.684,03</b> | <b>1.566.972,55</b> | <b>8.711,48</b>  |
| BV06        | DRG          | Sp. Municipal Fa  | 1       | 1.842.974,20        | 1.469.309,57         |                  | 1.469.309,57         | 1.469.309,57        | 1.469.309,57        |                  |
| BV06        | CHR          | Sp. Municipal Fa  | 2       | 126.045,24          | 117.162,48           |                  | 117.162,48           | 117.162,48          | 117.162,48          |                  |
| BV06        | SPZ          | Sp. Municipal Fa  | 7       | 294.964,00          | 266.484,00           |                  | 266.484,00           | 266.484,00          | 266.484,00          |                  |
| <b>BV06</b> | <b>Total</b> |                   |         | <b>2.263.983,44</b> | <b>1.852.956,05</b>  | <b>0,00</b>      | <b>1.852.956,05</b>  | <b>1.852.956,05</b> | <b>1.852.956,05</b> | <b>0,00</b>      |
| BV08        | DRG          | Sp. Municipal Cd  | 1       | 180.501,48          | 290.104,53           |                  | 290.104,53           | 179.970,70          | 179.970,70          |                  |
| BV08        | CHR          | Sp. Municipal Cd  | 2       | 62.023,82           | 61.127,52            |                  | 61.127,52            | 61.127,52           | 61.127,52           |                  |
| BV08        | PAL          | Sp. Municipal Cd  | 6       | 150.194,00          | 173.405,80           |                  | 173.405,80           | 150.194,00          | 150.194,00          |                  |
| BV08        | SPZ          | Sp. Municipal Cd  | 7       | 148.796,00          | 166.923,00           |                  | 166.923,00           | 148.739,00          | 148.224,00          | 515,00           |
| <b>BV08</b> | <b>Total</b> |                   |         | <b>541.515,30</b>   | <b>691.560,85</b>    | <b>0,00</b>      | <b>691.560,85</b>    | <b>540.031,22</b>   | <b>539.516,22</b>   | <b>515,00</b>    |
| BV09        | DRG          | Sp. Municipal Sa  | 1       | 161.487,24          | 258.484,79           |                  | 258.484,79           | 161.380,62          | 161.380,62          |                  |
| BV09        | CHR          | Sp. Municipal Sa  | 2       | 73.951,48           | 71.565,95            |                  | 71.565,95            | 71.565,95           | 71.565,95           |                  |
| BV09        | SPZ          | Sp. Municipal Sa  | 7       | 451.123,00          | 539.725,00           |                  | 539.725,00           | 451.068,00          | 451.068,00          |                  |
| <b>BV09</b> | <b>Total</b> |                   |         | <b>686.561,72</b>   | <b>869.775,74</b>    | <b>0,00</b>      | <b>869.775,74</b>    | <b>684.014,57</b>   | <b>684.014,57</b>   | <b>0,00</b>      |
| BV10        | DRG          | Sp. Dr.C.T.Sparc  | 1       | 316.069,27          | 381.909,02           |                  | 381.909,02           | 316.031,85          | 316.031,85          |                  |
| BV10        | CHR          | Sp. Dr.C.T.Sparc  | 2       | 166.696,41          | 135.106,47           |                  | 135.106,47           | 135.106,47          | 135.106,47          |                  |
| BV10        | SPZ          | Sp. Dr.C.T.Sparc  | 7       | 50.089,00           | 51.917,00            |                  | 51.917,00            | 49.969,00           | 49.969,00           |                  |
| <b>BV10</b> | <b>Total</b> |                   |         | <b>532.854,68</b>   | <b>568.932,49</b>    | <b>0,00</b>      | <b>568.932,49</b>    | <b>501.107,32</b>   | <b>501.107,32</b>   | <b>0,00</b>      |
| BV12        | DRG          | Sp. Or.Rupea      | 1       | 500.978,67          | 348.648,08           |                  | 348.648,08           | 348.648,08          | 348.648,08          |                  |
| BV12        | CHR          | Sp. Or.Rupea      | 2       | 62.023,82           | 57.252,76            |                  | 57.252,76            | 57.252,76           | 57.252,76           |                  |
| BV12        | SPZ          | Sp. Or.Rupea      | 7       | 89.624,00           | 54.781,00            |                  | 54.781,00            | 54.781,00           | 54.781,00           |                  |
| <b>BV12</b> | <b>Total</b> |                   |         | <b>652.626,49</b>   | <b>460.681,84</b>    | <b>0,00</b>      | <b>460.681,84</b>    | <b>460.681,84</b>   | <b>460.681,84</b>   | <b>0,00</b>      |
| BV13        | DRG          | Sp. Clinic de Psi | 1       | 747.141,11          | 842.695,52           |                  | 842.695,52           | 746.727,45          | 741.082,95          | 5.644,50         |
| BV13        | CHR          | Sp. Clinic de Psi | 2       | 1.839.792,55        | 1.866.511,75         |                  | 1.866.511,75         | 1.839.667,79        | 1.839.667,79        |                  |
| BV13        | SPZ          | Sp. Clinic de Psi | 7       | 114.104,00          | 103.611,00           |                  | 103.611,00           | 103.611,00          | 103.611,00          |                  |
| <b>BV13</b> | <b>Total</b> |                   |         | <b>2.701.037,66</b> | <b>2.812.818,27</b>  | <b>0,00</b>      | <b>2.812.818,27</b>  | <b>2.690.006,24</b> | <b>2.684.361,74</b> | <b>5.644,50</b>  |
| BV16        | PAL          | Sp. Hospice "Ca   | 6       | 60.077,60           | 47.789,00            |                  | 47.789,00            | 47.789,00           | 47.789,00           |                  |
| <b>BV16</b> | <b>Total</b> |                   |         | <b>60.077,60</b>    | <b>47.789,00</b>     | <b>0,00</b>      | <b>47.789,00</b>     | <b>47.789,00</b>    | <b>47.789,00</b>    | <b>0,00</b>      |
| BV18        | DRG          | SC Clinicile ICC  | 1       | 659.935,61          | 801.477,10           |                  | 801.477,10           | 659.528,86          | 659.528,86          |                  |
| BV18        | SPZ          | SC Clinicile ICC  | 7       | 665.645,00          | 667.351,00           | 902,00           | 666.449,00           | 665.511,00          | 665.511,00          |                  |
| <b>BV18</b> | <b>Total</b> |                   |         | <b>1.325.580,61</b> | <b>1.468.828,10</b>  | <b>902,00</b>    | <b>1.467.926,10</b>  | <b>1.325.039,86</b> | <b>1.325.039,86</b> | <b>0,00</b>      |
| BV20        | CHR          | SC Vitalmed Cer   | 2       | 233.160,61          | 228.127,20           |                  | 228.127,20           | 228.127,20          | 228.127,20          |                  |
| <b>BV20</b> | <b>Total</b> |                   |         | <b>233.160,61</b>   | <b>228.127,20</b>    | <b>0,00</b>      | <b>228.127,20</b>    | <b>228.127,20</b>   | <b>228.127,20</b>   | <b>0,00</b>      |
| BV21        | DRG          | SC Teo Health S   | 1       | 1.167.792,07        | 1.273.280,11         |                  | 1.273.280,11         | 1.167.662,72        | 1.167.662,72        |                  |
| BV21        | SPZ          | SC Teo Health S   | 7       | 697.989,00          | 842.506,00           | 1.131,00         | 841.375,00           | 697.969,00          | 697.969,00          |                  |
| <b>BV21</b> | <b>Total</b> |                   |         | <b>1.865.781,07</b> | <b>2.115.786,11</b>  | <b>1.131,00</b>  | <b>2.114.655,11</b>  | <b>1.865.631,72</b> | <b>1.865.631,72</b> | <b>0,00</b>      |
| BV22        | DRG          | SC Clinica Newr   | 1       | 148.754,19          | 145.913,43           |                  | 145.913,43           | 145.913,43          | 145.913,43          |                  |
| BV22        | SPZ          | SC Clinica Newr   | 7       | 145.884,00          | 155.983,00           |                  | 155.983,00           | 145.609,00          | 145.609,00          |                  |
| <b>BV22</b> | <b>Total</b> |                   |         | <b>294.638,19</b>   | <b>301.896,43</b>    | <b>0,00</b>      | <b>301.896,43</b>    | <b>291.522,43</b>   | <b>291.522,43</b>   | <b>0,00</b>      |
| BV23        | DRG          | SC Centrul Medi   | 1       | 1.488.645,68        | 1.114.395,69         |                  | 1.114.395,69         | 1.114.395,69        | 1.114.395,69        |                  |
| BV23        | SPZ          | SC Centrul Medi   | 7       | 98.759,00           | 152.808,00           | 556,00           | 152.252,00           | 98.428,00           | 98.428,00           |                  |
| <b>BV23</b> | <b>Total</b> |                   |         | <b>1.587.404,68</b> | <b>1.267.203,69</b>  | <b>556,00</b>    | <b>1.266.647,69</b>  | <b>1.212.823,69</b> | <b>1.212.823,69</b> | <b>0,00</b>      |
| BV24        | DRG          | SC Policlinica de | 1       | 1.673.850,69        | 2.096.067,65         | 7.009,81         | 2.089.057,84         | 1.673.648,82        | 1.673.648,82        |                  |
| BV24        | SPZ          | SC Policlinica de | 7       | 287.291,00          | 329.054,00           | 1.473,00         | 327.581,00           | 287.246,00          | 287.246,00          |                  |
| <b>BV24</b> | <b>Total</b> |                   |         | <b>1.961.141,69</b> | <b>2.425.121,65</b>  | <b>8.482,81</b>  | <b>2.416.638,84</b>  | <b>1.960.894,82</b> | <b>1.960.894,82</b> | <b>0,00</b>      |
| BV25        | DRG          | SC Onco Card S    | 1       | 602.482,56          | 121.762,99           | 3.862,80         | 117.900,19           | 117.900,19          | 117.900,19          |                  |
| BV25        | SPZ          | SC Onco Card S    | 7       | 314.410,00          | 392.745,00           | 2.219,00         | 390.526,00           | 314.370,00          | 314.370,00          |                  |
| <b>BV25</b> | <b>Total</b> |                   |         | <b>916.892,56</b>   | <b>514.507,99</b>    | <b>6.081,80</b>  | <b>508.426,19</b>    | <b>432.270,19</b>   | <b>432.270,19</b>   | <b>0,00</b>      |

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| cod_c             | den | denumire          | cod_pla | val contract        | val r SIUI        | UKR         | Realizat          | De decontat       | RO                | Euro        |
|-------------------|-----|-------------------|---------|---------------------|-------------------|-------------|-------------------|-------------------|-------------------|-------------|
| BV28              | DRG | SC Clinicile ICCO | 1       | 115.991,82          | 174.308,28        |             | 174.308,28        | 115.561,67        | 115.561,67        |             |
| <b>BV28 Total</b> |     |                   |         | <b>115.991,82</b>   | <b>174.308,28</b> | <b>0,00</b> | <b>174.308,28</b> | <b>115.561,67</b> | <b>115.561,67</b> | <b>0,00</b> |
| BV29              | SPZ | Polimed Dacia S   | 7       | 368.249,00          | 358.949,00        |             | 358.949,00        | 358.949,00        | 358.949,00        |             |
| <b>BV29 Total</b> |     |                   |         | <b>368.249,00</b>   | <b>358.949,00</b> | <b>0,00</b> | <b>358.949,00</b> | <b>358.949,00</b> | <b>358.949,00</b> | <b>0,00</b> |
| BV32              | SPZ | SC DIABET CEN     | 7       | 169.066,00          | 156.009,00        |             | 156.009,00        | 156.009,00        | 156.009,00        |             |
| <b>BV32 Total</b> |     |                   |         | <b>169.066,00</b>   | <b>156.009,00</b> | <b>0,00</b> | <b>156.009,00</b> | <b>156.009,00</b> | <b>156.009,00</b> | <b>0,00</b> |
| BV33              | SPZ | SC MEDEUROPE      | 7       | 3.966,00            | 0,00              |             | 0,00              | 0,00              | 0,00              |             |
| <b>BV33 Total</b> |     |                   |         | <b>3.966,00</b>     | <b>0,00</b>       | <b>0,00</b> | <b>0,00</b>       | <b>0,00</b>       | <b>0,00</b>       | <b>0,00</b> |
| BV34              | CHR | Sp. Or. Victoria  | 2       | 89.263,47           | 53.934,04         |             | 53.934,04         | 53.934,04         | 53.934,04         |             |
| BV34              | SPZ | Sp. Or. Victoria  | 7       | 75.084,00           | 118.523,00        |             | 118.523,00        | 75.066,00         | 75.066,00         |             |
| <b>BV34 Total</b> |     |                   |         | <b>164.347,47</b>   | <b>172.457,04</b> | <b>0,00</b> | <b>172.457,04</b> | <b>129.000,04</b> | <b>129.000,04</b> | <b>0,00</b> |
| BV35              | CHR | SC Old Care Ang   | 2       | 242.370,13          | 75.308,45         |             | 75.308,45         | 75.308,45         | 75.308,45         |             |
| BV35              | PAL | SC Old Care Ang   | 6       | 218.464,00          | 230.206,44        |             | 230.206,44        | 218.464,00        | 218.464,00        |             |
| <b>BV35 Total</b> |     |                   |         | <b>460.834,13</b>   | <b>305.514,89</b> | <b>0,00</b> | <b>305.514,89</b> | <b>293.772,45</b> | <b>293.772,45</b> | <b>0,00</b> |
| T09               | DRG | Sp. General CF I  | 1       | 1.056.566,66        | 812.875,25        |             | 812.875,25        | 812.875,25        | 812.875,25        |             |
| T09               | SPZ | Sp. General CF I  | 7       | 59.959,00           | 61.051,00         |             | 61.051,00         | 59.909,00         | 59.909,00         |             |
| <b>T09 Total</b>  |     |                   |         | <b>1.116.525,66</b> | <b>873.926,25</b> | <b>0,00</b> | <b>873.926,25</b> | <b>872.784,25</b> | <b>872.784,25</b> | <b>0,00</b> |