

Sume de facturat - serv. med. SPITALICESTI - ACTIVITATE CURENTA
MAI 2026

cod CNAS	den_plata	denumire	cod_plata	val contract	val realiz SIUI	UKR - se va factura ulterior, dupa incheierea act aditio	val realizata	de decontat	factura asig	euro carduri	val decont SIUI
BV01	DRG	Sp. Clinic Judetean de	1	9.815.767,52	10.914.720,70	13.994,36	10.900.726,34	9.815.539,17	9.795.236,76	20.302,41	9.815.539,17
BV01	CHR	Sp. Clinic Judetean de	2	352.079,55	300.762,76		300.762,76	300.762,76	300.762,76		300.762,76
BV01	SPZ	Sp. Clinic Judetean de	7	345.472,00	378.856,00	417,00	378.439,00	345.340,00	345.340,00		345.340,00
BV01 Total				10.513.319,07	11.594.339,46	14.411,36	11.579.928,10	10.461.641,93	10.441.339,52	20.302,41	10.461.641,93
BV02	DRG	Sp. O.G."Dr.I.A.Sbarce	1	2.828.613,60	2.586.455,09	10.587,69	2.575.867,40	2.575.867,40	2.575.867,40		2.586.455,09
BV02	CHR	Sp. O.G."Dr.I.A.Sbarce	2	992.400,14	858.343,50		858.343,50	858.343,50	858.343,50		858.343,50
BV02	SPZ	Sp. O.G."Dr.I.A.Sbarce	7	74.615,00	62.755,00	733,00	62.022,00	62.022,00	62.022,00		62.755,00
BV02 Total				3.895.628,74	3.507.553,59	11.320,69	3.496.232,90	3.496.232,90	3.496.232,90	0,00	3.507.553,59
BV03	DRG	Sp. Clinic de Copii Bv	1	2.554.376,89	2.421.705,33	14.131,75	2.407.573,58	2.407.573,58	2.397.767,66	9.805,92	2.421.705,33
BV03	SPZ	Sp. Clinic de Copii Bv	7	358.842,00	349.599,00	791,00	348.808,00	348.808,00	348.808,00		349.599,00
BV03 Total				2.913.218,89	2.771.304,33	14.922,75	2.756.381,58	2.756.381,58	2.746.575,66	9.805,92	2.771.304,33
BV05	DRG	Sp. Clinic de Pneumofi	1	868.246,39	818.123,65		818.123,65	818.123,65	818.123,65		818.123,65
BV05	CHR	Sp. Clinic de Pneumofi	2	449.696,07	381.136,58		381.136,58	381.136,58	381.136,58		381.136,58
BV05	PAL	Sp. Clinic de Pneumofi	6	109.232,00	58.985,28		58.985,28	58.985,28	58.985,28		58.985,28
BV05 Total				1.769.357,46	1.258.245,51	1.401,00	1.256.844,51	1.258.245,51	1.258.245,51	0,00	1.258.245,51
BV06	DRG	Sp. Municipal Fagaras	1	1.842.974,20	1.466.513,27		1.466.513,27	1.466.513,27	1.466.513,27		1.466.513,27
BV06	CHR	Sp. Municipal Fagaras	2	126.045,24	118.340,76		118.340,76	118.340,76	118.340,76		118.340,76
BV06	SPZ	Sp. Municipal Fagaras	7	294.964,00	277.013,00		277.013,00	277.013,00	277.013,00		277.013,00
BV06 Total				2.263.983,44	1.861.867,03	0,00	1.861.867,03	1.861.867,03	1.861.867,03	0,00	1.861.867,03
BV08	DRG	Sp. Municipal Codlea	1	180.501,48	230.217,61		230.217,61	180.344,57	180.344,57		180.344,57
BV08	CHR	Sp. Municipal Codlea	2	62.023,82	62.023,82		62.023,82	59.638,29	59.638,29		59.638,29
BV08	PAL	Sp. Municipal Codlea	6	254.783,64	155.382,52		155.382,52	155.382,52	155.382,52		155.382,52
BV08	SPZ	Sp. Municipal Codlea	7	148.796,00	114.042,00		114.042,00	114.042,00	114.042,00		114.042,00
BV08 Total				646.104,94	561.665,95	0,00	561.665,95	509.407,38	509.407,38	0,00	509.407,38
BV09	DRG	Sp. Municipal Sacele	1	161.487,24	149.587,00		149.587,00	149.587,00	149.587,00		149.587,00
BV09	CHR	Sp. Municipal Sacele	2	73.951,48	66.666,19		66.666,19	66.666,19	66.666,19		66.666,19
BV09	SPZ	Sp. Municipal Sacele	7	451.134,00	479.584,00		479.584,00	451.122,00	451.122,00		451.122,00
BV09 Total				686.572,72	695.837,19	0,00	695.837,19	667.375,19	667.375,19	0,00	667.375,19
BV10	DRG	Sp. Dr.C.T.Sparchez-Z	1	314.093,84	347.864,22		347.864,22	313.892,03	313.892,03		313.892,03
BV10	CHR	Sp. Dr.C.T.Sparchez-Z	2	131.504,50	104.843,05		104.843,05	104.843,05	104.843,05		104.843,05
BV10	SPZ	Sp. Dr.C.T.Sparchez-Z	7	50.089,00	34.057,00		34.057,00	34.057,00	34.057,00		34.057,00
BV10 Total				495.687,34	486.764,27	0,00	486.764,27	452.792,08	452.792,08	0,00	452.792,08
BV12	DRG	Sp. Or.Rupea	1	500.978,67	349.288,15		349.288,15	349.288,15	349.288,15		349.288,15
BV12	CHR	Sp. Or.Rupea	2	62.023,82	38.168,51		38.168,51	38.168,51	38.168,51		38.168,51
BV12	SPZ	Sp. Or.Rupea	7	89.624,00	63.990,00		63.990,00	63.990,00	63.990,00		63.990,00
BV12 Total				652.626,49	451.446,66	0,00	451.446,66	451.446,66	451.446,66	0,00	451.446,66

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BV13	DRG	Sp. Clinic de Psihiatrie	1	747.141,11	779.473,79		779.473,79	746.497,16	744.170,37	2.326,79	746.497,16
BV13	CHR	Sp. Clinic de Psihiatrie	2	1.839.792,55	1.797.308,80		1.797.308,80	1.797.308,80	1.797.308,80		1.797.308,80
BV13	SPZ	Sp. Clinic de Psihiatrie	7	114.104,00	106.902,00		106.902,00	106.902,00	106.902,00		106.902,00
BV13 Total				2.701.037,66	2.683.684,59	0,00	2.683.684,59	2.650.707,96	2.648.381,17	2.326,79	2.650.707,96
BV16	PAL	Sp. Hospice "Casa Sp	6	138.451,56	52.158,28		52.158,28	52.158,28	52.158,28		52.158,28
BV16 Total				138.451,56	52.158,28	0,00	52.158,28	52.158,28	52.158,28	0,00	52.158,28
BV18	DRG	SC Clinicile ICCO SRL	1	740.744,05	818.134,25		818.134,25	740.468,95	740.468,95		740.468,95
BV18	SPZ	SC Clinicile ICCO SRL	7	665.645,00	607.294,00		607.294,00	607.294,00	607.294,00		607.294,00
BV18 Total				1.406.389,05	1.425.428,25	0,00	1.425.428,25	1.347.762,95	1.347.762,95	0,00	1.347.762,95
BV20	CHR	SC Vitalmed Center Sf	2	233.160,61	182.191,76		182.191,76	182.191,76	182.191,76		182.191,76
BV20 Total				233.160,61	182.191,76	0,00	182.191,76	182.191,76	182.191,76	0,00	182.191,76
BV21	DRG	SC Teo Health SA - Sp	1	1.167.792,07	1.250.320,33	7.413,44	1.242.906,89	1.167.501,50	1.167.501,50		1.167.501,50
BV21	SPZ	SC Teo Health SA - Sp	7	697.989,00	694.672,00		694.672,00	694.672,00	694.672,00		694.672,00
BV21 Total				1.865.781,07	1.944.992,33	7.413,44	1.937.578,89	1.862.173,50	1.862.173,50	0,00	1.862.173,50
BV22	DRG	SC Clinica Newmedics	1	148.754,19	154.505,81		154.505,81	145.777,72	145.777,72		145.777,72
BV22	SPZ	SC Clinica Newmedics	7	145.884,00	154.944,00		154.944,00	145.718,00	145.718,00		145.718,00
BV22 Total				294.638,19	309.449,81	0,00	309.449,81	291.495,72	291.495,72	0,00	291.495,72
BV23	DRG	SC Centrul Medical Un	1	1.488.645,68	1.677.525,25	7.128,75	1.670.396,50	1.488.585,70	1.488.585,70		1.488.585,70
BV23	SPZ	SC Centrul Medical Un	7	125.758,00	141.902,00		141.902,00	125.212,00	125.212,00		125.212,00
BV23 Total				1.614.403,68	1.819.427,25	7.128,75	1.812.298,50	1.613.797,70	1.613.797,70	0,00	1.613.797,70
BV24	DRG	SC Policlinica de Diagi	1	1.673.850,69	1.932.227,36		1.932.227,36	1.673.489,37	1.673.489,37		1.673.489,37
BV24	SPZ	SC Policlinica de Diagi	7	287.291,00	332.496,00	1.796,00	330.700,00	287.258,00	287.258,00		287.258,00
BV24 Total				1.961.141,69	2.264.723,36	1.796,00	2.262.927,36	1.960.747,37	1.960.747,37	0,00	1.960.747,37
BV25	DRG	SC Onco Card SRL	1	201.968,59	80.754,23	3.862,80	76.891,43	76.891,43	76.891,43		80.754,23
BV25	SPZ	SC Onco Card SRL	7	314.410,00	370.578,00	1.086,00	369.492,00	314.269,00	314.269,00		314.269,00
BV25 Total				516.378,59	451.332,23	4.948,80	446.383,43	391.160,43	391.160,43	0,00	395.023,23
BV28	DRG	SC Clinicile ICCO Orto	1	168.375,22	181.094,19		181.094,19	168.221,62	168.221,62		168.221,62
BV28 Total				168.375,22	181.094,19	0,00	181.094,19	168.221,62	168.221,62	0,00	168.221,62
BV29	SPZ	Polimed Dacia SRL	7	383.770,00	384.837,00		384.837,00	383.516,00	383.516,00		383.516,00
BV29 Total				383.770,00	384.837,00	0,00	384.837,00	383.516,00	383.516,00	0,00	383.516,00
BV32	SPZ	SC DIABET CENTER	7	169.066,00	149.103,00		149.103,00	149.103,00	149.103,00		149.103,00
BV32 Total				169.066,00	149.103,00	0,00	149.103,00	149.103,00	149.103,00	0,00	149.103,00
BV33	SPZ	SC MEDEUROPA SRL	7	3.966,00	0,00		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	0,00
BV34	CHR	Sp. Or. Victoria	2	49.874,33	72.081,22		72.081,22	48.447,74	48.447,74		48.447,74
BV34	SPZ	Sp. Or. Victoria	7	75.084,00	107.839,00		107.839,00	75.047,00	75.047,00		75.047,00

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BV34 Total				124.958,33	179.920,22	0,00	179.920,22	123.494,74	123.494,74	0,00	123.494,74
BV35	CHR	SC Old Care Angel SR	2	242.370,13	70.972,60		70.972,60	70.972,60	70.972,60		70.972,60
BV35	PAL	SC Old Care Angel SR	6	218.464,00	223.652,52		223.652,52	218.464,00	218.464,00		218.464,00
BV35 Total				460.834,13	294.625,12	0,00	294.625,12	289.436,60	289.436,60	0,00	289.436,60
T09	DRG	Sp. General CF Brasov	1	1.056.566,67	783.274,14	3.650,25	779.623,89	779.623,89	779.623,89		783.274,14
T09	SPZ	Sp. General CF Brasov	7	59.960,00	52.004,00		52.004,00	52.004,00	52.004,00		52.004,00
T09 Total				1.116.526,67	835.278,14	3.650,25	831.627,89	831.627,89	831.627,89	0,00	835.278,14
Total general				36.995.377,54	36.347.269,52	66.993,04	36.280.276,48	34.212.985,78	34.180.550,66	32.435,12	34.246.742,27