

Sume de facturat activitate curenta
SERV. MED. SPITALICESTI - Iunie 2026

Data facturii = 08.07.2026

id_cnd_p	den_plata	denumire	val contract	val r SIUI	UKR	Realizat	valdec SIUI	De decontat	Euro factura	Factura
BV01	1 DRG	Sp. Clinic Judetean de Urgenta	10.601.182,17	11.214.676,69	34.565,05	11.180.111,64	10.601.159,73	10.601.159,73	52.577,77	10.548.581,96
BV01	2 CHR	Sp. Clinic Judetean de Urgenta	352.079,55	315.316,36		315.316,36	315.316,36	315.316,36		315.316,36
BV01	7 SPITAL.ZI	Sp. Clinic Judetean de Urgenta	345.472,00	339.139,00	1.574,00	337.565,00	339.139,00	337.565,00		337.565,00
BV01 Total			11.298.733,72	11.869.132,05	36.139,05	11.832.993,00	11.255.615,09	11.254.041,09	52.577,77	11.201.463,32
BV02	1 DRG	Sp. O.G."Dr.I.A.Sbarcea" Bv	2.650.500,00	2.803.664,97	12.045,99	2.791.618,98	2.650.472,43	2.650.472,43		2.650.472,43
BV02	2 CHR	Sp. O.G."Dr.I.A.Sbarcea" Bv	827.000,12	964.667,34		964.667,34	826.224,84	826.224,84		826.224,84
BV02	7 SPITAL.ZI	Sp. O.G."Dr.I.A.Sbarcea" Bv	74.615,00	69.635,00	733,00	68.902,00	69.635,00	68.902,00		68.902,00
BV02 Total			3.552.115,12	3.837.967,31	12.778,99	3.825.188,32	3.546.332,27	3.545.599,27	0,00	3.545.599,27
BV03	1 DRG	Sp. Clinic de Copii Bv	2.554.376,89	2.364.737,09	8.717,96	2.356.019,13	2.364.737,09	2.356.019,13	3.694,12	2.352.325,01
BV03	7 SPITAL.ZI	Sp. Clinic de Copii Bv	358.842,00	323.805,00	3.069,00	320.736,00	323.805,00	320.736,00		320.736,00
BV03 Total			2.913.218,89	2.688.542,09	11.786,96	2.676.755,13	2.688.542,09	2.676.755,13	3.694,12	2.673.061,01
BV05	1 DRG	Sp. Clinic de Pneumoftiziologie s	868.246,39	882.675,34		882.675,34	868.235,42	868.235,42	3.540,54	864.694,88
BV05	2 CHR	Sp. Clinic de Pneumoftiziologie s	330.062,83	427.482,70		427.482,70	329.963,03	329.963,03		329.963,03
BV05	6 INGRID.PALIATIVE	Sp. Clinic de Pneumoftiziologie s	27.308,00	50.246,72		50.246,72	27.308,00	27.308,00		27.308,00
BV05	7 SPITAL.ZI	Sp. Clinic de Pneumoftiziologie s	342.183,00	342.170,00	276,00	341.894,00	342.170,00	341.894,00	2.349,00	339.545,00
BV05	8 SPITAL.ZI PNS	Sp. Clinic de Pneumoftiziologie s	88.690,00	88.921,00	231,00	88.690,00	88.690,00	88.690,00		88.690,00
BV05 Total			1.656.490,22	1.791.495,76	507,00	1.790.988,76	1.656.366,45	1.656.090,45	5.889,54	1.650.200,91
BV06	1 DRG	Sp. Municipal Fagaras	1.842.974,20	1.484.402,96		1.484.402,96	1.484.402,96	1.484.402,96		1.484.402,96
BV06	2 CHR	Sp. Municipal Fagaras	126.045,24	101.617,65		101.617,65	101.617,65	101.617,65		101.617,65
BV06	7 SPITAL.ZI	Sp. Municipal Fagaras	294.964,00	273.233,00		273.233,00	273.233,00	273.233,00		273.233,00
BV06 Total			2.263.983,44	1.859.253,61	0,00	1.859.253,61	1.859.253,61	1.859.253,61	0,00	1.859.253,61
BV08	1 DRG	Sp. Municipal Codlea	180.501,48	211.357,76		211.357,76	180.277,08	180.277,08		180.277,08
BV08	2 CHR	Sp. Municipal Codlea	62.023,82	61.120,63		61.120,63	61.120,63	61.120,63		61.120,63
BV08	6 INGRID.PALIATIVE	Sp. Municipal Codlea	150.194,00	164.394,16		164.394,16	150.194,00	150.194,00		150.194,00
BV08	7 SPITAL.ZI	Sp. Municipal Codlea	148.796,00	122.390,00		122.390,00	122.390,00	122.390,00		122.390,00
BV08 Total			541.515,30	559.262,55	0,00	559.262,55	513.981,71	513.981,71	0,00	513.981,71
BV09	1 DRG	Sp. Municipal Sacele	90.242,87	104.787,69		104.787,69	90.056,46	90.056,46		90.056,46
BV09	2 CHR	Sp. Municipal Sacele	73.951,48	62.023,82		62.023,82	62.023,82	62.023,82		62.023,82
BV09	7 SPITAL.ZI	Sp. Municipal Sacele	451.134,00	489.868,00		489.868,00	451.070,00	451.070,00		451.070,00
BV09 Total			615.328,35	656.679,51	0,00	656.679,51	603.150,28	603.150,28	0,00	603.150,28
BV10	1 DRG	Sp. Dr.C.T.Sparchez-Zarnesti	310.142,97	386.446,94		386.446,94	310.102,84	310.102,84		310.102,84
BV10	2 CHR	Sp. Dr.C.T.Sparchez-Zarnesti	124.347,91	85.539,26		85.539,26	85.539,26	85.539,26		85.539,26
BV10	7 SPITAL.ZI	Sp. Dr.C.T.Sparchez-Zarnesti	50.091,00	32.995,00		32.995,00	32.995,00	32.995,00		32.995,00
BV10 Total			484.581,88	504.981,20	0,00	504.981,20	428.637,10	428.637,10	0,00	428.637,10
BV12	1 DRG	Sp. Or.Rupea	500.978,67	246.714,15		246.714,15	246.714,15	246.714,15		246.714,15
BV12	2 CHR	Sp. Or.Rupea	62.023,82	28.626,38		28.626,38	28.626,38	28.626,38		28.626,38
BV12	7 SPITAL.ZI	Sp. Or.Rupea	89.624,00	50.237,00		50.237,00	50.237,00	50.237,00		50.237,00
BV12 Total			652.626,49	325.577,53	0,00	325.577,53	325.577,53	325.577,53	0,00	325.577,53
BV13	1 DRG	Sp. Clinic de Psihiatrie si Neurol	747.141,11	753.874,12	2.616,40	751.257,72	747.038,30	747.038,30	3.117,16	743.921,14
BV13	2 CHR	Sp. Clinic de Psihiatrie si Neurol	1.839.792,55	1.779.230,71		1.779.230,71	1.779.230,71	1.779.230,71		1.779.230,71
BV13	7 SPITAL.ZI	Sp. Clinic de Psihiatrie si Neurol	114.104,00	82.476,00		82.476,00	82.476,00	82.476,00		82.476,00
BV13 Total			2.701.037,66	2.615.580,83	2.616,40	2.612.964,43	2.608.745,01	2.608.745,01	3.117,16	2.605.627,85
BV16	6 INGRID.PALIATIVE	Sp. Hospice "Casa Sperantei"	30.038,80	50.246,72		50.246,72	30.038,80	30.038,80		30.038,80
BV16 Total			30.038,80	50.246,72	0,00	50.246,72	30.038,80	30.038,80	0,00	30.038,80
BV18	1 DRG	SC Clinicile ICCO SRL Bv	781.148,28	885.821,84		885.821,84	781.103,23	781.103,23		781.103,23
BV18	7 SPITAL.ZI	SC Clinicile ICCO SRL Bv	665.666,00	668.344,00	880,00	667.464,00	665.272,00	665.272,00		665.272,00
BV18 Total			1.446.814,28	1.554.165,84	880,00	1.553.285,84	1.446.375,23	1.446.375,23	0,00	1.446.375,23
BV20	2 CHR	SC Vitalmed Center SRL Bv	233.160,61	180.075,90		180.075,90	180.075,90	180.075,90		180.075,90
BV20 Total			233.160,61	180.075,90	0,00	180.075,90	180.075,90	180.075,90	0,00	180.075,90
BV21	1 DRG	SC Teo Health SA - Sp. Sf Cons	1.167.792,06	1.243.239,20	1.861,57	1.241.377,63	1.167.089,59	1.167.089,59		1.167.089,59

Sume de facturat activitate curenta
SERV. MED. SPITALICESTI - Iunie 2026

Data facturii = 08.07.2026

id_cnd_p	den_plata	denumire	val contract	val r SIUI	UKR	Realizat	valdec SIUI	De decontat	Euro factura	Factura
BV21	7:SPITAL.ZI	SC Teo Health SA - Sp. Sf Cons	697.989,00	679.039,00	556,00	678.483,00	679.039,00	678.483,00		678.483,00
BV21 Total			1.865.781,06	1.922.278,20	2.417,57	1.919.860,63	1.846.128,59	1.845.572,59	0,00	1.845.572,59
BV22	1:DRG	SC Clinica Newmedics SRL	148.754,19	144.650,13		144.650,13	144.650,13	144.650,13		144.650,13
BV22	7:SPITAL.ZI	SC Clinica Newmedics SRL	145.884,00	149.052,00	383,00	148.669,00	145.679,00	145.679,00		145.679,00
BV22 Total			294.638,19	293.702,13	383,00	293.319,13	290.329,13	290.329,13	0,00	290.329,13
BV23	1:DRG	SC Centrul Medical Unirea SRL	1.488.645,68	1.576.933,58	2.737,70	1.574.195,88	1.488.355,37	1.488.355,37		1.488.355,37
BV23	7:SPITAL.ZI	SC Centrul Medical Unirea SRL	125.758,00	133.545,00	556,00	132.989,00	125.552,00	125.552,00		125.552,00
BV23 Total			1.614.403,68	1.710.478,58	3.293,70	1.707.184,88	1.613.907,37	1.613.907,37	0,00	1.613.907,37
BV24	1:DRG	SC Policlinica de Diagnostic Raf	1.673.850,69	1.692.248,04	10.175,39	1.682.072,65	1.671.799,86	1.671.799,86		1.671.799,86
BV24	7:SPITAL.ZI	SC Policlinica de Diagnostic Raf	287.291,00	302.840,00	1.090,00	301.750,00	287.280,00	287.280,00		287.280,00
BV24 Total			1.961.141,69	1.995.088,04	11.265,39	1.983.822,65	1.959.079,86	1.959.079,86	0,00	1.959.079,86
BV25	1:DRG	SC Onco Card SRL	112.965,49	121.762,99	3.862,80	117.900,19	111.510,80	111.510,80		111.510,80
BV25	7:SPITAL.ZI	SC Onco Card SRL	314.410,00	264.194,00	2.965,00	261.229,00	264.194,00	261.229,00		261.229,00
BV25 Total			427.375,49	385.956,99	6.827,80	379.129,19	375.704,80	372.739,80	0,00	372.739,80
BV28	1:DRG	SC Clinicile ICCO Ortopedie SR	183.341,91	197.412,16		197.412,16	180.593,28	180.593,28		180.593,28
BV28 Total			183.341,91	197.412,16	0,00	197.412,16	180.593,28	180.593,28	0,00	180.593,28
BV29	7:SPITAL.ZI	Polimed Dacia SRL	383.770,00	359.178,00		359.178,00	359.178,00	359.178,00		359.178,00
BV29 Total			383.770,00	359.178,00	0,00	359.178,00	359.178,00	359.178,00	0,00	359.178,00
BV32	7:SPITAL.ZI	SC DIABET CENTER SRL	169.066,00	132.923,00		132.923,00	132.923,00	132.923,00		132.923,00
BV32 Total			169.066,00	132.923,00	0,00	132.923,00	132.923,00	132.923,00	0,00	132.923,00
BV33	7:SPITAL.ZI	SC MEDEUROPA SRL	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	2:CHR	Sp. Or. Victoria	89.263,47	46.786,14		46.786,14	46.786,14	46.786,14		46.786,14
BV34	7:SPITAL.ZI	Sp. Or. Victoria	75.084,00	91.682,00		91.682,00	75.055,00	75.055,00		75.055,00
BV34 Total			164.347,47	138.468,14	0,00	138.468,14	121.841,14	121.841,14	0,00	121.841,14
BV35	2:CHR	SC Old Care Angel SRL	130.098,16	59.798,11		59.798,11	59.798,11	59.798,11		59.798,11
BV35	6:INGRIJ.PALIATIVE	SC Old Care Angel SRL	218.464,00	191.429,08		191.429,08	191.429,08	191.429,08		191.429,08
BV35 Total			348.562,16	251.227,19	0,00	251.227,19	251.227,19	251.227,19	0,00	251.227,19
T09	1:DRG	Sp. General CF Brasov	1.056.566,67	785.001,64	3.574,89	781.426,75	785.001,64	781.426,75		781.426,75
T09	7:SPITAL.ZI	Sp. General CF Brasov	59.960,00	59.275,00		59.275,00	59.275,00	59.275,00		59.275,00
T09 Total			1.116.526,67	844.276,64	3.574,89	840.701,75	844.276,64	840.701,75	0,00	840.701,75
Total general			36.922.565,08	36.723.949,97	92.470,75	36.631.479,22	35.117.880,07	35.096.414,22	65.278,59	35.031.135,63