

SUME DE FACTURAT - ACTIVITATE CURENT? - SEPTEMBRIE 2026

cod_cri	den_plata	denumire	cod	CONTRACT	val realizat SIUI	OUG 96/20	REALIZAT VALIDAT	DE DECONTAT	FACTURA RO	Factura EURO
BV01	DRG	Sp. Clinic Judetean de Ur	1	10.218.053,07	10.689.576,13	3.854,84	10.685.721,29	10.217.847,15	10.165.725,09	52.122,06
BV01	CHR	Sp. Clinic Judetean de Ur	2	352.079,55	275.284,76		275.284,76	275.284,76	275.284,76	
BV01	SPZ	Sp. Clinic Judetean de Ur	7	345.472,00	353.806,00	383,00	353.423,00	345.313,00	345.313,00	
BV01 Total				10.915.604,62	11.318.666,89	4.237,84	11.314.429,05	10.838.444,91	10.786.322,85	52.122,06
BV02	DRG	Sp. O.G."Dr.I.A.Sbarcea"	1	2.949.476,40	2.629.389,65	22.433,13	2.606.956,52	2.606.956,52	2.606.956,52	
BV02	CHR	Sp. O.G."Dr.I.A.Sbarcea"	2	992.400,14	1.214.971,38		1.214.971,38	992.355,84	992.355,84	
BV02	SPZ	Sp. O.G."Dr.I.A.Sbarcea"	7	74.615,00	71.834,00	1.466,00	70.368,00	70.368,00	70.368,00	
BV02 Total				4.016.491,54	3.916.195,03	23.899,13	3.892.295,90	3.669.680,36	3.669.680,36	0,00
BV03	DRG	Sp. Clinic de Copii Bv	1	2.554.376,89	2.220.235,04	11.821,09	2.208.413,95	2.208.413,95	2.191.058,19	17.355,76
BV03	SPZ	Sp. Clinic de Copii Bv	7	358.842,00	431.877,00	629,00	431.248,00	358.834,00	358.834,00	
BV03 Total				2.913.218,89	2.652.112,04	12.450,09	2.639.661,95	2.567.247,95	2.549.892,19	17.355,76
BV05	DRG	Sp. Clinic de Pneumoftizi	1	1.001.822,76	931.549,27		931.549,27	931.549,27	928.478,65	3.070,62
BV05	CHR	Sp. Clinic de Pneumoftizi	2	638.085,50	401.174,68		401.174,68	401.174,68	401.174,68	
BV05	PAL	Sp. Clinic de Pneumoftizi	6	60.077,60	62.808,40		62.808,40	60.077,60	60.077,60	
BV05	SPZ	Sp. Clinic de Pneumoftizi	7	342.183,00	345.064,00	2.197,00	342.867,00	341.956,00	341.956,00	
BV05	SPZ_PNS	Sp. Clinic de Pneumoftizi	8	106.944,00	106.944,00		106.944,00	106.944,00	106.944,00	
BV05 Total				2.149.112,86	1.847.540,35	2.197,00	1.845.343,35	1.841.701,55	1.838.630,93	3.070,62
BV06	DRG	Sp. Municipal Fagaras	1	1.921.919,92	1.555.436,61		1.555.436,61	1.555.436,61	1.555.436,61	
BV06	CHR	Sp. Municipal Fagaras	2	126.045,24	60.647,33		60.647,33	60.647,33	60.647,33	
BV06	SPZ	Sp. Municipal Fagaras	7	294.964,00	296.443,00		296.443,00	294.946,00	294.946,00	
BV06 Total				2.342.929,16	1.912.526,94	0,00	1.912.526,94	1.911.029,94	1.911.029,94	0,00
BV08	DRG	Sp. Municipal Codlea	1	180.501,48	215.162,61		215.162,61	180.490,38	180.490,38	
BV08	CHR	Sp. Municipal Codlea	2	62.023,82	66.794,88		66.794,88	59.638,29	57.252,76	2.385,53
BV08	PAL	Sp. Municipal Codlea	6	99.947,28	188.425,20		188.425,20	99.947,28	99.947,28	
BV08	SPZ	Sp. Municipal Codlea	7	148.796,00	140.308,00		140.308,00	140.308,00	140.308,00	
BV08 Total				491.268,58	610.690,69	0,00	610.690,69	480.383,95	477.998,42	2.385,53
BV09	DRG	Sp. Municipal Sacele	1	161.487,24	157.625,60		157.625,60	157.625,60	157.625,60	
BV09	CHR	Sp. Municipal Sacele	2	73.951,48	50.096,16		50.096,16	50.096,16	50.096,16	
BV09	SPZ	Sp. Municipal Sacele	7	451.134,00	487.952,00		487.952,00	451.074,00	451.074,00	
BV09 Total				686.572,72	695.673,76	0,00	695.673,76	658.795,76	658.795,76	0,00
BV10	DRG	Sp. Dr.C.T.Sparchez-Zarn	1	385.209,43	430.993,05		430.993,05	384.702,22	384.702,22	
BV10	CHR	Sp. Dr.C.T.Sparchez-Zarn	2	166.696,41	136.470,37		136.470,37	136.470,37	136.470,37	
BV10	SPZ	Sp. Dr.C.T.Sparchez-Zarn	7	50.091,00	43.017,00		43.017,00	43.017,00	43.017,00	
BV10 Total				601.996,84	610.480,42	0,00	610.480,42	564.189,59	564.189,59	0,00

SUME DE FACTURAT - ACTIVITATE CURENT? - SEPTEMBRIE 2026

cod_cri	den_plata	denumire	cod	CONTRACT	val realizat SIUI	OUG 96/20	REALIZAT VALIDAT	DE DECONTAT	FACTURA RO	Factura EURO
BV12	DRG	Sp. Or.Rupea	1	355.024,25	405.022,40		405.022,40	354.520,94	354.520,94	
BV12	CHR	Sp. Or.Rupea	2	45.325,10	33.397,44		33.397,44	33.397,44	33.397,44	
BV12	SPZ	Sp. Or.Rupea	7	89.624,00	30.787,00		30.787,00	30.787,00	30.787,00	
BV12 Total				489.973,35	469.206,84	0,00	469.206,84	418.705,38	418.705,38	0,00
BV13	DRG	Sp. Clinic de Psihiatrie si	1	747.141,11	733.779,40		733.779,40	733.779,40	729.827,15	3.952,25
BV13	CHR	Sp. Clinic de Psihiatrie si	2	1.839.792,55	1.734.176,36		1.734.176,36	1.734.176,36	1.734.176,36	
BV13	SPZ	Sp. Clinic de Psihiatrie si	7	114.104,00	87.407,00		87.407,00	87.407,00	87.407,00	
BV13 Total				2.701.037,66	2.555.362,76	0,00	2.555.362,76	2.555.362,76	2.551.410,51	3.952,25
BV16	PAL	Sp. Hospice "Casa Speran	6	19.934,84	50.519,80		50.519,80	19.934,84	19.934,84	
BV16 Total				19.934,84	50.519,80	0,00	50.519,80	19.934,84	19.934,84	0,00
BV18	DRG	SC Clinicile ICCO SRL Bv	1	778.454,66	1.018.556,69		1.018.556,69	777.768,66	777.768,66	
BV18	SPZ	SC Clinicile ICCO SRL Bv	7	665.666,00	667.067,00		667.067,00	665.315,00	665.315,00	
BV18 Total				1.444.120,66	1.685.623,69	0,00	1.685.623,69	1.443.083,66	1.443.083,66	0,00
BV20	CHR	SC Vitalmed Center SRL	2	233.160,61	219.775,30		219.775,30	219.775,30	219.775,30	
BV20 Total				233.160,61	219.775,30	0,00	219.775,30	219.775,30	219.775,30	0,00
BV21	DRG	SC Teo Health SA - Sp. S	1	1.167.792,06	1.195.003,96	12.023,66	1.182.980,30	1.166.499,89	1.166.499,89	
BV21	SPZ	SC Teo Health SA - Sp. S	7	697.989,00	607.131,00	1.030,00	606.101,00	606.101,00	606.101,00	
BV21 Total				1.865.781,06	1.802.134,96	13.053,66	1.789.081,30	1.772.600,89	1.772.600,89	0,00
BV22	DRG	SC Clinica Newmedics S	1	148.754,19	137.989,33		137.989,33	137.989,33	137.989,33	
BV22	SPZ	SC Clinica Newmedics S	7	145.884,00	139.966,00		139.966,00	139.966,00	139.966,00	
BV22 Total				294.638,19	277.955,33	0,00	277.955,33	277.955,33	277.955,33	0,00
BV23	DRG	SC Centrul Medical Unire	1	1.333.115,54	1.395.035,59	5.475,40	1.389.560,19	1.331.599,46	1.331.599,46	
BV23	SPZ	SC Centrul Medical Unire	7	148.485,00	195.968,00		195.968,00	148.397,00	148.397,00	
BV23 Total				1.481.600,54	1.591.003,59	5.475,40	1.585.528,19	1.479.996,46	1.479.996,46	0,00
BV24	DRG	SC Policlinica de Diagnos	1	1.673.850,70	1.611.883,41		1.611.883,41	1.611.883,41	1.611.883,41	
BV24	SPZ	SC Policlinica de Diagnos	7	287.291,00	334.193,00	1.217,00	332.976,00	287.257,00	287.257,00	
BV24 Total				1.961.141,70	1.946.076,41	1.217,00	1.944.859,41	1.899.140,41	1.899.140,41	0,00
BV25	DRG	SC Onco Card SRL	1	112.965,49	89.743,12	5.794,20	83.948,92	83.948,92	83.948,92	
BV25	SPZ	SC Onco Card SRL	7	314.410,00	271.488,00	1.626,00	269.862,00	269.862,00	269.862,00	
BV25 Total				427.375,49	361.231,12	7.420,20	353.810,92	353.810,92	353.810,92	0,00
BV28	DRG	SC Clinicile ICCO Ortope	1	179.600,24	201.985,32		201.985,32	176.469,67	176.469,67	
BV28 Total				179.600,24	201.985,32	0,00	201.985,32	176.469,67	176.469,67	0,00
BV29	SPZ	Polimed Dacia SRL	7	383.770,00	382.738,00		382.738,00	382.738,00	382.738,00	
BV29 Total				383.770,00	382.738,00	0,00	382.738,00	382.738,00	382.738,00	0,00

SUME DE FACTURAT - ACTIVITATE CURENT? - SEPTEMBRIE 2026

cod_cri	den_plata	denumire	cod	CONTRACT	val realizat SIUI	OUG 96/20	REALIZAT VALIDAT	DE DECONTAT	FACTURA RO	Factura EURO
BV32	SPZ	SC DIABET CENTER SRL	7	169.066,00	153.503,00		153.503,00	153.503,00	153.503,00	
BV32 Total				169.066,00	153.503,00	0,00	153.503,00	153.503,00	153.503,00	0,00
BV33	SPZ	SC MEDEUROPA SRL	7	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	2	89.263,47	64.251,82		64.251,82	64.251,82	64.251,82	
BV34	SPZ	Sp. Or. Victoria	7	75.084,00	101.041,00		101.041,00	75.063,00	75.063,00	
BV34 Total				164.347,47	165.292,82	0,00	165.292,82	139.314,82	139.314,82	0,00
BV35	CHR	SC Old Care Angel SRL	2	139.737,51	85.752,96		85.752,96	85.752,96	85.752,96	
BV35	PAL	SC Old Care Angel SRL	6	218.464,00	196.617,60		196.617,60	196.617,60	196.617,60	
BV35 Total				358.201,51	282.370,56	0,00	282.370,56	282.370,56	282.370,56	0,00
T09	DRG	Sp. General CF Brasov	1	1.056.566,67	731.230,68	4.942,43	726.288,25	726.288,25	722.799,50	3.488,75
T09	SPZ	Sp. General CF Brasov	7	59.960,00	53.904,00		53.904,00	53.904,00	53.904,00	
T09 Total				1.116.526,67	785.134,68	4.942,43	780.192,25	780.192,25	776.703,50	3.488,75
Total general				37.411.437,20	36.493.800,30	74.892,75	36.418.907,55	34.886.428,26	34.804.053,29	82.374,97