

SPITALUL MUNICIPAL "DIMITRIE
CASTROIAN" HUSI - HUSI

CONT DE EXECUTIE AL INSTITUTIEI PUBLICE - CHELTUIE

Perioada: 01.01.2019 - 31.01.2020
Cont disp.: 117.00.00.02

Finantari: FIN BUG STAT INVESTITII APARATURA

- LEI -

Finantare: FIN BUG STAT INVESTITII APARATURA M.

Centru cost: Toate

Nr rd	Denumirea indicatorilor	Cod	Credite bugetare		Angajamente bugetare	Angajamente legale	Plati efectuate	Angajamente legale de platit	Cheltuieli efective
			anuale	trimestriale cumulate					
A	B	C	1	2	3	4	5	6=4-5	7
1.	TITLUL X ACTIVE NEFINANCIARE	71	0.00	0.00	0.00	0.00	0.00	0.00	68,500.68
2.	ACTIVE FIXE (INCLUSIV REPARATII CAPITALE)	71.01	0.00	0.00	0.00	0.00	0.00	0.00	68,500.68
3.	MASINI ,ECIP. MIJ. TRANSPORT	71.01.02	0.00	0.00	0.00	0.00	0.00	0.00	68,500.68
	Total		0.00	0.00	0.00	0.00	0.00	0.00	

Amosoru

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Perioada: 01.01.2019 - 31.01.2020

Finantari: FIN. PRG. SCREENING DSP CCU

Cont disp.: 117.00.00.02

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Finantare: FIN. PRG. SCREENING DSP CCU

Centru cost: Toate

Nr rd	Denumirea indicatorilor	Cod	Credite bugetare		Angajamente bugetare	Angajamente legale	Plati efectuate	Angajamente legale de platit	Cheltuieli efective
			anuale	trimestriale cumulate					
A	B	C	1	2	3	4	5	6=4-5	7
			0.00	0.00	0.00	0.00	0.00	0.00	7,578.00
1.	TITLUL II BUNURI SI SERVICII	20	0.00	0.00	0.00	0.00	0.00	0.00	216.58
2.	MEDICAMENTE SI MATERIALE SANITARE	20.04	0.00	0.00	0.00	0.00	0.00	0.00	121.38
3.	MATERIALE SANITARE	20.04.02	0.00	0.00	0.00	0.00	0.00	0.00	95.20
4.	REACTIVI	20.04.03	0.00	0.00	0.00	0.00	0.00	0.00	7,361.42
5.	ALTE CHELTUIELI	20.30	0.00	0.00	0.00	0.00	0.00	0.00	7,361.42
6.	ALTE CHELTUIELI CU BUNURI SI SERVICII	20.30.30	0.00	0.00	0.00	0.00	0.00	0.00	7,578.00
	Total		0.00	0.00	0.00	0.00	0.00	0.00	

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