

CONT DE EXECUTIE AL INSTITUTIEI PUBLICE - CHELTUIE

Perioada: 01.01.2019 - 30.06.2019
Finantari: FIN. PRG. SCREENING DSP

Art.bug.: 20 TITLUL II BUNURI SI SERVICII

- LEI -

Finantare: FIN. PRG. SCREENING DSP

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
	TITLUL II BUNURI SI SERVICII	20	4,004.00	4,004.00	4,004.00	4,004.00	4,004.00	0.00	4,004.00
1.	MEDICAMENTE SI MATERIALE SANITARE	20.04	216.58	216.58	216.58	216.58	216.58	0.00	216.58
3.	MATERIALE SANITARE	20.04.02	121.38	121.38	121.38	121.38	121.38	0.00	121.38
4.	REACTIVI	20.04.03	95.20	95.20	95.20	95.20	95.20	0.00	95.20
5.	ALTE CHELTUIELI	20.30	3,787.42	3,787.42	3,787.42	3,787.42	3,787.42	0.00	3,787.42
6.	ALTE CHELTUIELI CU BUNURI SI SERVICII	20.30.30	3,787.42	3,787.42	3,787.42	3,787.42	3,787.42	0.00	3,787.42
	Total		4,004.00	4,004.00	4,004.00	4,004.00	4,004.00	0.00	4,004.00