SPITALUL MUNICIPAL "DIMITRIE CASTROIAN" HUSI - HUSI

CONT DE EXECUTIE AL INSTITUTIEI PUBLICE - CHELTUIE

Perioada: 01.01.2019 - 31.12.2019 Finantari: PRG SCREENING AUDITIV NN

Finantare: PRG SCREENING AUDITIV NN **Centru cost: Toate**

- LEI -

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 II BUNURI SI SERVICII**	**20**	**2,000.00**	**2,000.00**	**1,889.72**	**1,889.72**	**1,889.72**	**0.00**	**1,889.72**
2.	**MEDICAMENTE SI MATERIALE SANITARE**	**20.04**	**2,000.00**	**2,000.00**	**1,889.72**	**1,889.72**	**1,889.72**	**0.00**	**1,889.72**
3.	MATERIALE SANITARE	20.04.02	2,000.00	2,000.00	1,889.72	1,889.72	1,889.72	0.00	1,889.72
	Total		**2,000.00**	**2,000.00**	**1,889.72**	**1,889.72**	**1,889.72**	**0.00**	**1,889.72**

CONSILIUL LOCAL AL MUNICIPIULUI HUSI * SPITALUL MUNICIPAL "DIMITRIE CASTROIAN" * JUDETUL VASLUI * 2

SPITALUL MUNICIPAL "DIMITRIE CASTROIAN" HUSI - HUSI

CONT DE EXECUTIE AL INSTITUTIEI PUBLICE - CHELTUIE

Perioada: 01.01.2019 - 31.12.2019 Finantari: FIN. PRG. SCREENING DSP CCU

Finantare: FIN. PRG. SCREENING DSP CCU **Centru cost: Toate**

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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 II BUNURI SI SERVICII**	**20**	**7,578.00**	**7,578.00**	**7,578.00**	**7,578.00**	**7,578.00**	**0.00**	**7,578.00**
2.	**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**	**7,361.42**	**7,361.42**	**7,361.42**	**7,361.42**	**7,361.42**	**0.00**	**7,361.42**
6.	ALTE CHELTUIELI CU BUNURI SI SERVICII	20.30.30	7,361.42	7,361.42	7,361.42	7,361.42	7,361.42	0.00	7,361.42
	Total		**7,578.00**	**7,578.00**	**7,578.00**	**7,578.00**	**7,578.00**	**0.00**	**7,578.00**

CONSILIUL LOCAL AL MUNICIPIULUI HUSI * SPITALUL MUNICIPAL "DIMITRIE CASTROIAN" * JUDETUL VASLUI