

**SP. CLINIC DE BOLI INFECTIOASE
SI PNEUMOFIZIOLOGIE "DR.
VICTOR BABES" - TIMISOARA**

Utilizator: Chira Costin

Data tiparirii: 25.04.2023

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2022 - 31.12.2022
 Cont disp.: Selectie multipla
 Finantari: 6.2.1.6.1
 Cont disp.: 770,770.00,770.00.00,770.00.00.01,770.00.00.02,770.00.00.03,770.00.00.04,770.00.00.05,770.00.00.06,770.00.00.07,770.00.00.08

Finantare : ACTIUNI PRIORITARE INFECTII EMERGENTE SI REMERGENTE BS

Centru cost : Toate

- LEI -

Titlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TITLUL II BUNURI SI SERVICII	0.00	3,236,492.10	1,983,166.89
	20.01			BUNURI SI SERVICII	0.00	30,071.30	20,938.05
		20.01.02		MATERIALE PENTRU CURATENIE	0.00	4,694.55	4,694.55
		20.01.09		Materiale si prestari de servicii cu caracter func	0.00	25,376.75	16,243.50
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	3,195,294.30	1,896,362.32
		20.04.01		MEDICAMENTE	0.00	1,763,791.17	1,451,984.66
		20.04.02		MATERIALE SANITARE	0.00	1,038,803.13	230,177.66
		20.04.03		REACTIVI	0.00	392,700.00	214,200.00
	20.14			PROTECTIA MUNCHII	0.00	11,126.50	65,866.52
Total					0.00	3,236,492.10	1,983,166.89

Total General :

0.00 3,236,492.10

1,983,166.89

Sold cont plata:

0.00

**SP. CLINIC DE BOLI INFECTIOASE
SI PNEUMOFIZIOLOGIE "DR.
VICTOR BABES" - TIMISOARA**

Utilizator: Chira Costin

Perioada: 01.01.2022 - 31.12.2022
Finantari: Selectie multipla
Finantari:6.2.1.4.1
Cont
disp.:770,770.00,770.00.00,770.00.00.01,770.00.00.02,770.00.00.03,770.00.00.04,770.00.00.05,770.00.00.06,770.00.00.07,770.00.00.08

PLATI SI CHELTUIELI BUGETARE

Cont disp.: Selectie multipla

Finantare : MONITORIZARE SI TRATAMENT PACIENTI CRITICI TI -BS

Centru cost : Toate

- LEI -

Titlu	Articol	Alimiat	Subalimiat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TITLUL II BUNURI SI SERVICII	0.00	728,186.54	923,550.65
	20.01			BUNURI SI SERVICII	0.00	39,287.62	22,538.59
		20.01.02		MATERIALE PENTRU CURATENIE	0.00	7,574.12	4,129.29
		20.01.06		Piese de schimb	0.00	8,244.32	0.00
		20.01.09		Materiale si prestari de servicii cu caracter func	0.00	23,469.18	18,409.30
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	688,898.92	901,012.06
		20.04.01		MEDICAMENTE	0.00	245,418.41	294,083.57
		20.04.02		MATERIALE SANITARE	0.00	366,704.45	606,928.49
		20.04.03		REACTIVI	0.00	76,776.06	0.00
Total					0.00	728,186.54	923,550.65

Total General :

0.00

728,186.54

923,550.65

Sold cont plata:

0.00

**SP. CLINIC DE BOLI INFECTIOASE
SI PNEUMOFIZIOLOGIE "DR.
VICTOR BABES" - TIMISOARA**

Utilizator: Chira Costin

Perioada: 01.01.2022 - 31.12.2022

Finantari: Selectie multipla

Finantari:6.2.1.6.2

Cont

disp.:770,770.00,770.00.00,770.00.00.01,770.00.00.02,770.00.00.03,770.00.00.04,770.00.00.05,770.00.00.06,770.00.00.07,770.00.00.08

PLATI SI CHELTUIELI BUGETARE

Cont disp.: Selectie multipla

Finantare : STUPEFIANTE INFECTII EMERGENTE SI REMERGENTE BS

Centru cost : Toate

- LEI -

Tidlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TITLUL II BUNURI SI SERVICII	0.00	0.00	199.57
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	0.00	199.57
		20.04.01		MEDICAMENTE	0.00	0.00	199.57
Total					0.00	0.00	199.57

Total General :

0.00

0.00

199.57

Sold cont plata:

0.00

**SP. CLINIC DE BOLI INFECTIOASE
SI PNEUMOFITIZIOLOGIE "DR.
VICTOR BABES" - TIMISOARA**

Utilizator: Chira Costin

Data tiparirii: 25.04.2023

PLATI SI CHELTUIELI BUCETARE

Perioada: 01.01.2022 - 31.12.2022 Finantari: Selectie multipla
Cont disp.: Selectie multipla
Finantari:6.2.1.4.2
Cont
disp.:770,770.00,770.00.00,770.00.00.01,770.00.00.02,770.00.00.03,770.00.00.04,770.00.00.05,770.00.00.06,770.00.00.07,770.00.00.08

Finantare : STUPEFIANTE TI BUCET DE STAT

Centru cost : Toate

- LEI -

Titlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TITLUL II BUNURI SI SERVICII	0.00	91,394.31	91,331.89
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	91,394.31	91,331.89
		20.04.01		MEDICAMENTE	0.00	91,394.31	91,331.89
Total					0.00	91,394.31	91,331.89

Total General :

0.00 91,394.31 91,331.89

Sold cont plata:
0.00

**SP. CLINIC DE BOLI INFECTIOASE
SI PNEUMOFIZIOLOGIE "DR.
VICTOR BABES" - TIMISOARA**

Utilizator: Chira Costin

Data tiparirii: 25.04.2023

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2022 - 31.12.2022 Finantari: Selectie multipla
Cont disp.: Selectie multipla
Finantari:6.2.2.2.1
Cont
disp.:770,770.00,770.00.00,770.00.00.01,770.00.00.02,770.00.00.03,770.00.00.04,770.00.00.05,770.00.00.06,770.00.00.07,770
.00.00.08

Finantare : TBC PREVENIRE SI SUPRAVEGHERE- ACCIZE

Centru cost : Toate

- LEI -

Titlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TITLUL II BUNURI SI SERVICII	0.00	0.00	292.74
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	0.00	292.74
		20.04.02		MATERIALE SANITARE	0.00	0.00	292.74
Total					0.00	0.00	292.74

Total General :

0.00

0.00

292.74

Sold cont plata:

0.00

**SP. CLINIC DE BOLI INFECTIOASE
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VICTOR BABES" - TIMISOARA**

Utilizator: Chira Costin

Data tiparirii: 25.04.2023

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2022 - 31.12.2022 Finantari: Selectie multipla
Cont disp.: Selectie multipla
Finantari:6.2.1.3.1
Cont
disp.:770,770.00,770.00.00,770.00.00.01,770.00.00.02,770.00.00.03,770.00.00.04,770.00.00.05,770.00.00.06,770.00.00.07,770
.00.00.08

Finantare : PREVENTIE INFECTII NOSOCOMIALE BUGET DE STAT

Centru cost : Toate

- LEI -

Titlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TITLUL II BUNURI SI SERVICII	0.00	24,916.34	23,694.10
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	24,916.34	23,694.10
		20.04.03		REACTIVI	0.00	24,916.34	23,694.10
Total					0.00	24,916.34	23,694.10

Total General :

0.00 24,916.34 23,694.10

Sold cont plata:
0.00

**SP. CLINIC DE BOLI INFECTIOASE
SI PNEUMOFIZIOLOGIE "DR.
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Utilizator: Chira Costin

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2022 - 31.12.2022

Finantari: Selectie multipla

Finantari:6.2.1.5.1

Cont

disp.:770,770.00,770.00.00,770.00.00.01,770.00.00.02,770.00.00.03,770.00.00.04,770.00.00.05,770.00.00.06,770.00.00.07,770.00.00.08

Cont disp.: Selectie multipla

Finantare : SUPRAV.SI CONTROL BOLI TRANS.PRIORITARE-BS

Centru cost : Toate

- LEI -

Titlu	Articol	Alimiat	Subalimiat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TITLUL II BUNURI SI SERVICII	0.00	164,250.00	1,264,387.55
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	160,330.00	1,220,931.90
		20.04.03		REACTIVI	0.00	142,500.00	1,220,931.90
		20.04.04		DEZINFECTANTI	0.00	17,830.00	0.00
	20.09			MATERIALE DE LABORATOR	0.00	3,920.00	1,764.00
	20.14			PROTECTIA MUNCII	0.00	0.00	41,691.65
Total					0.00	164,250.00	1,264,387.55

Total General :

0.00

164,250.00

1,264,387.55

Sold cont plata:

0.00

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Utilizator: Chira Costin

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2022 - 31.12.2022

Finantari: Selectie multipla

Finantari:6.2.1.1.2

Cont

disp.:770,770.00,770.00.00,770.00.00.01,770.00.00.02,770.00.00.03,770.00.00.04,770.00.00.05,770.00.00.06,770.00.00.07,770.00.00.08

Cont disp.: Selectie multipla

Finantare : SIDA TRATAMENT SI MONITORIZARE-BS

Centru cost : Toate

- LEI -

Tidlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TITLUL II BUNURI SI SERVICII	0.00	12,903,361.79	11,661,352.68
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	12,903,361.79	11,661,352.68
		20.04.01		MEDICAMENTE	0.00	12,903,361.79	11,661,352.68
Total					0.00	12,903,361.79	11,661,352.68

Total General :

0.00

12,903,361.79

11,661,352.68

Sold cont plata:

0.00

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Utilizator: Chira Costin

Perioada: 01.01.2022 - 31.12.2022
Cont disp.: Selectie multipla
Finantari:6.2.1.2.1
Cont
disp.:770,770.00,770.00.00,770.00.00.01,770.00.00.02,770.00.00.03,770.00.00.04,770.00.00.05,770.00.00.06,770.00.00.07,770.00.00.08

Finantari: Selectie multipla

PLATI SI CHELTUIELI BUGETARE

Finantare : TBC PREVENTIE SI SUPRAVEGHERE- BUGET DE STAT

Centru cost : Toate

- LEI -

Titlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TITLUL II BUNURI SI SERVICII	0.00	1,125,146.57	875,304.60
	20.01			BUNURI SI SERVICII	0.00	56,351.77	38,796.34
		20.01.01		FURNITURI DE BIROU	0.00	23,746.68	11,028.38
		20.01.02		MATERIALE PENTRU CURATENIE	0.00	3,570.00	3,570.00
		20.01.05		CARBURANTI	0.00	5,783.93	4,653.46
		20.01.06		Piese de schimb	0.00	4,712.40	4,712.40
		20.01.09		Materiale si prestari de servicii cu caracter func	0.00	10,455.35	6,838.33
		20.01.30		ALTE BUNURI SI SERVICII PENTRU ÎNTRETINERE SI FUNC	0.00	8,083.41	7,993.77
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	1,026,332.98	813,779.58
		20.04.01		MEDICAMENTE	0.00	66,275.27	9,719.91
		20.04.02		MATERIALE SANITARE	0.00	1,830.22	1,922.80
		20.04.03		REACTIVI	0.00	957,030.35	792,631.14
		20.04.04		DEZINFECTANTI	0.00	1,197.14	9,505.73
	20.05			Bunuri de natura obiectelor de inventar	0.00	19,565.98	0.00
		20.05.30		ALTE OBIECTE DE INVENTAR	0.00	19,565.98	0.00
	20.09			MATERIALE DE LABORATOR	0.00	18,430.96	16,193.79
	20.14			PROTECTIA MUNCII	0.00	4,464.88	6,534.89
Total					0.00	1,125,146.57	875,304.60

Total General :

0.00

1,125,146.57

875,304.60

Sold cont plata:

0.00

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Utilizator: Chira Costin

Perioada: 01.01.2022 - 31.12.2022
Finantari: Selectie multipla
Finantari:6.2.1.2.2

Cont disp.: Selectie multipla

Cont
disp.:770,770.00,770.00.00,770.00.00.01,770.00.00.02,770.00.00.03,770.00.00.04,770.00.00.05,770.00.00.06,770.00.00.07,770.00.00.08

Finantare : TBC TRATAMENT - BUGET DE STAT

Centru cost : Toate

- LEI -

Titlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TITLUL II BUNURI SI SERVICII	0.00	491,380.43	433,960.52
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	491,380.43	433,960.52
		20.04.01		MEDICAMENTE	0.00	388,257.31	353,641.87
		20.04.02		MATERIALE SANITARE	0.00	0.00	4,573.91
		20.04.03		REACTIVI	0.00	103,123.12	75,744.74
Total					0.00	491,380.43	433,960.52

Total General :

0.00

491,380.43

433,960.52

Sold cont plata:

0.00