

Utilizator: Ageroaiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2020 - 31.12.2020

Finantari: Selectie multipla

Cont disp.: 770

Finantari: C.2, C.2.1, C.2.10, C.2.10.1, C.2.11, C.2.12, C.2.12.1, C.2.12.2, C.2.13, C.2.14, C.2.15, C.2.16, C.2.17, C.2.18, C.2.19, C.2.19.1, C.2.19.2, C.2.2, C.2.2.1, C.2.2.2, C.2.20, C.2.21, C.2.22, C.2.23, C.2.24, C.2.25, C.2.26, C.2.27, C.2.28, C.2.3, C.2.5, C.2.6, C.2.8, C.2.8.1, C.2.8.2, C.2.8.2.1, C.2.8.2.2, C.2.8.3, C.2.8.4, C.2.8.5, C.2.8.6, C.2.8.7, C.2.8.8, C.2.8.9, C.2.9

Finantare : ENDOCRINOLOGIE -OSTEOPOROZA -CASA

Centru cost : Toate

- LEI -

Titlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TITLUL II BUNURI SI SERVICII	0.00	17,930.82	12,339.83
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	17,930.82	12,339.83
		20.04.01		MEDICAMENTE	0.00	17,930.82	12,339.83
Total					0.00	17,930.82	12,339.83

Utilizator: Ageroaiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2020 - 31.12.2020

Finantari: Selectie multipla

Cont disp.: 770

Finantari: C.2, C.2.1, C.2.10, C.2.10.1, C.2.11, C.2.12, C.2.12.1, C.2.12.2, C.2.13, C.2.14, C.2.15, C.2.16, C.2.17, C.2.18, C.2.19, C.2.19.1, C.2.19.2, C.2.2, C.2.2.1, C.2.2.2, C.2.20, C.2.21, C.2.22, C.2.23, C.2.24, C.2.25, C.2.26, C.2.27, C.2.28, C.2.3, C.2.5, C.2.6, C.2.8, C.2.8.1, C.2.8.2, C.2.8.2.1, C.2.8.2.2, C.2.8.3, C.2.8.4, C.2.8.5, C.2.8.6, C.2.8.7, C.2.8.8, C.2.8.9, C.2.9

Finantare : BOLI CARDIOVASCULARE - CASA

Centru cost : Toate

- LEI -

Titlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TITLUL II BUNURI SI SERVICII	0.00	406,435.52	331,425.06
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	406,435.52	331,425.06
		20.04.02		MATERIALE SANITARE	0.00	406,435.52	331,425.06
Total					0.00	406,435.52	331,425.06

Utilizator: Ageroaiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2020 - 31.12.2020

Finantari: Selectie multipla

Cont disp.: 770

Finantari: C.2, C.2.1, C.2.10, C.2.10.1, C.2.11, C.2.12, C.2.12.1, C.2.12.2, C.2.13, C.2.14, C.2.15, C.2.16, C.2.17, C.2.18, C.2.19, C.2.19.1, C.2.19.2, C.2.2, C.2.2.1, C.2.2.2, C.2.20, C.2.21, C.2.22, C.2.23, C.2.24, C.2.25, C.2.26, C.2.27, C.2.28, C.2.3, C.2.5, C.2.6, C.2.8, C.2.8.1, C.2.8.2, C.2.8.2.1, C.2.8.2.2, C.2.8.3, C.2.8.4, C.2.8.5, C.2.8.6, C.2.8.7, C.2.8.8, C.2.8.9, C.2.9

Finantare : TRATAM ANEVRISEME AORTICE PRIN TEHNICI HIBRIDE

Centru cost : Toate

- LEI -

Titlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TITLUL II BUNURI SI SERVICII	0.00	731,348.58	334,473.23
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	731,348.58	334,473.23
		20.04.02		MATERIALE SANITARE	0.00	731,348.58	334,473.23
Total					0.00	731,348.58	334,473.23

Utilizator: Ageroaiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2020 - 31.12.2020

Finantari: Selectie multipla

Cont disp.: 770

Finantari:C.2,C.2.1,C.2.10,C.2.10.1,C.2.11,C.2.12,C.2.12.1,C.2.12.2,C.2.13,C.2.14,C.2.15,C.2.16,C.2.17,C.2.18,C.2.19,C.2.19.1
,C.2.19.2,C.2.2,C.2.2.1,C.2.2.2,C.2.20,C.2.21,C.2.22,C.2.23,C.2.24,C.2.25,C.2.26,C.2.27,C.2.28,C.2.3,C.2.5,C.2.6,C.2.8,C.2.8.
1,C.2.8.2,C.2.8.2.1,C.2.8.2.2,C.2.8.3,C.2.8.4,C.2.8.5,C.2.8.6,C.2.8.7,C.2.8.8,C.2.8.9,C.2.9

Finantare : PN SETURI CONSUMABILE POMPE INSULINA(CASA)

Centru cost : Toate

- LEI -

Titlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TITLUL II BUNURI SI SERVICII	0.00	482,021.40	299,937.48
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	482,021.40	299,937.48
		20.04.02		MATERIALE SANITARE	0.00	482,021.40	299,937.48
Total					0.00	482,021.40	299,937.48

Utilizator: Ageroaiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2020 - 31.12.2020

Finantari: Selectie multipla

Cont disp.: 770

Finantari: C.2, C.2.1, C.2.10, C.2.10.1, C.2.11, C.2.12, C.2.12.1, C.2.12.2, C.2.13, C.2.14, C.2.15, C.2.16, C.2.17, C.2.18, C.2.19, C.2.19.1, C.2.19.2, C.2.2, C.2.2.1, C.2.2.2, C.2.20, C.2.21, C.2.22, C.2.23, C.2.24, C.2.25, C.2.26, C.2.27, C.2.28, C.2.3, C.2.5, C.2.6, C.2.8, C.2.8.1, C.2.8.2, C.2.8.2.1, C.2.8.2.2, C.2.8.3, C.2.8.4, C.2.8.5, C.2.8.6, C.2.8.7, C.2.8.8, C.2.8.9, C.2.9

Finantare : PN POMPE INSULINA SI MAT CONSUMABILE(CASA)

Centru cost : Toate

- LEI -

Titlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TITLUL II BUNURI SI SERVICII	0.00	152,915.00	166,600.00
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	152,915.00	166,600.00
		20.04.02		MATERIALE SANITARE	0.00	152,915.00	166,600.00
Total					0.00	152,915.00	166,600.00

Utilizator: Ageroaiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2020 - 31.12.2020

Finantari: Selectie multipla

Cont disp.: 770

Finantari: C.2, C.2.1, C.2.10, C.2.10.1, C.2.11, C.2.12, C.2.12.1, C.2.12.2, C.2.13, C.2.14, C.2.15, C.2.16, C.2.17, C.2.18, C.2.19, C.2.19.1, C.2.19.2, C.2.2, C.2.2.1, C.2.2.2, C.2.20, C.2.21, C.2.22, C.2.23, C.2.24, C.2.25, C.2.26, C.2.27, C.2.28, C.2.3, C.2.5, C.2.6, C.2.8, C.2.8.1, C.2.8.2, C.2.8.2.1, C.2.8.2.2, C.2.8.3, C.2.8.4, C.2.8.5, C.2.8.6, C.2.8.7, C.2.8.8, C.2.8.9, C.2.9

Finantare : HIDROCEFALIE CONGENITALA SAU DOBANDITA(CASA)

Centru cost : Toate

- LEI -

Titlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TITLUL II BUNURI SI SERVICII	0.00	8,121.75	24,369.65
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	8,121.75	24,369.65
		20.04.02		MATERIALE SANITARE	0.00	8,121.75	24,369.65
Total					0.00	8,121.75	24,369.65

Utilizator: Ageroaiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2020 - 31.12.2020

Finantari: Selectie multipla

Cont disp.: 770

Finantari: C.2, C.2.1, C.2.10, C.2.10.1, C.2.11, C.2.12, C.2.12.1, C.2.12.2, C.2.13, C.2.14, C.2.15, C.2.16, C.2.17, C.2.18, C.2.19, C.2.19.1, C.2.19.2, C.2.2, C.2.2.1, C.2.2.2, C.2.20, C.2.21, C.2.22, C.2.23, C.2.24, C.2.25, C.2.26, C.2.27, C.2.28, C.2.3, C.2.5, C.2.6, C.2.8, C.2.8.1, C.2.8.2, C.2.8.2.1, C.2.8.2.2, C.2.8.3, C.2.8.4, C.2.8.5, C.2.8.6, C.2.8.7, C.2.8.8, C.2.8.9, C.2.9

Finantare: **ONCOLOGIE - CASA**

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	232.58
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	0.00	232.58
		20.04.01		MEDICAMENTE	0.00	0.00	232.58
Total					0.00	0.00	232.58

Utilizator: Ageroaiiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2020 - 31.12.2020

Finantari: Selectie multipla

Cont disp.: 770

Finantari: C.2, C.2.1, C.2.10, C.2.10.1, C.2.11, C.2.12, C.2.12.1, C.2.12.2, C.2.13, C.2.14, C.2.15, C.2.16, C.2.17, C.2.18, C.2.19, C.2.19.1, C.2.19.2, C.2.2, C.2.2.1, C.2.2.2, C.2.20, C.2.21, C.2.22, C.2.23, C.2.24, C.2.25, C.2.26, C.2.27, C.2.28, C.2.3, C.2.5, C.2.6, C.2.8, C.2.8.1, C.2.8.2, C.2.8.2.1, C.2.8.2.2, C.2.8.3, C.2.8.4, C.2.8.5, C.2.8.6, C.2.8.7, C.2.8.8, C.2.8.9, C.2.9

Finantare : PN RECONSTRUCTIE MAMARA (CASA)

Centru cost : Toate

- LEI -

Titlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TITLUL II BUNURI SI SERVICII	0.00	103,689.52	96,328.56
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	103,689.52	96,328.56
		20.04.02		MATERIALE SANITARE	0.00	103,689.52	96,328.56
Total					0.00	103,689.52	96,328.56

Utilizator: Ageroaiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2020 - 31.12.2020

Finantari: Selectie multipla

Cont disp.: 770

Finantari: C.2, C.2.1, C.2.10, C.2.10.1, C.2.11, C.2.12, C.2.12.1, C.2.12.2, C.2.13, C.2.14, C.2.15, C.2.16, C.2.17, C.2.18, C.2.19, C.2.19.1, C.2.19.2, C.2.2, C.2.2.1, C.2.2.2, C.2.20, C.2.21, C.2.22, C.2.23, C.2.24, C.2.25, C.2.26, C.2.27, C.2.28, C.2.3, C.2.5, C.2.6, C.2.8, C.2.8.1, C.2.8.2, C.2.8.2.1, C.2.8.2.2, C.2.8.3, C.2.8.4, C.2.8.5, C.2.8.6, C.2.8.7, C.2.8.8, C.2.8.9, C.2.9

Finantare : PN APAR.INALTA PERF-RAD.INTERV- AFECT.VASCULARE PERIFERICE(CASA)

Centru cost : Toate

- LEI -

Titlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TITLUL II BUNURI SI SERVICII	0.00	63,204.76	105,999.24
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	63,204.76	105,999.24
		20.04.02		MATERIALE SANITARE	0.00	63,204.76	105,999.24
Total					0.00	63,204.76	105,999.24

Utilizator: Ageroaiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2020 - 31.12.2020

Finantari: Selectie multipla

Cont disp.: 770

Finantari: C.2, C.2.1, C.2.10, C.2.10.1, C.2.11, C.2.12, C.2.12.1, C.2.12.2, C.2.13, C.2.14, C.2.15, C.2.16, C.2.17, C.2.18, C.2.19, C.2.19.1, C.2.19.2, C.2.2, C.2.2.1, C.2.2.2, C.2.20, C.2.21, C.2.22, C.2.23, C.2.24, C.2.25, C.2.26, C.2.27, C.2.28, C.2.3, C.2.5, C.2.6, C.2.8, C.2.8.1, C.2.8.2, C.2.8.2.1, C.2.8.2.2, C.2.8.3, C.2.8.4, C.2.8.5, C.2.8.6, C.2.8.7, C.2.8.8, C.2.8.9, C.2.9

Finantare : PN INSTABILITATE ARTICULARA ORTOP I

Centru cost : Toate

- LEI -

Titlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TITLUL II BUNURI SI SERVICII	0.00	31,600.44	32,866.11
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	31,600.44	32,866.11
		20.04.02		MATERIALE SANITARE	0.00	31,600.44	32,866.11
Total					0.00	31,600.44	32,866.11

Utilizator: Ageroaiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2020 - 31.12.2020

Finantari: Selectie multipla

Cont disp.: 770

Finantari: C.2, C.2.1, C.2.10, C.2.10.1, C.2.11, C.2.12, C.2.12.1, C.2.12.2, C.2.13, C.2.14, C.2.15, C.2.16, C.2.17, C.2.18, C.2.19, C.2.19.1, C.2.19.2, C.2.2, C.2.2.1, C.2.2.2, C.2.20, C.2.21, C.2.22, C.2.23, C.2.24, C.2.25, C.2.26, C.2.27, C.2.28, C.2.3, C.2.5, C.2.6, C.2.8, C.2.8.1, C.2.8.2, C.2.8.2.1, C.2.8.2.2, C.2.8.3, C.2.8.4, C.2.8.5, C.2.8.6, C.2.8.7, C.2.8.8, C.2.8.9, C.2.9

Finantare : PN INSTABILITATE ARTICULARA ORTOP II

Centru cost : Toate

- LEI -

Titlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TITLUL II BUNURI SI SERVICII	0.00	80,049.30	71,036.22
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	80,049.30	71,036.22
		20.04.02		MATERIALE SANITARE	0.00	80,049.30	71,036.22
Total					0.00	80,049.30	71,036.22

Utilizator: Ageroaiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2020 - 31.12.2020

Finantari: Selectie multipla

Cont disp.: 770

Finantari: C.2, C.2.1, C.2.10, C.2.10.1, C.2.11, C.2.12, C.2.12.1, C.2.12.2, C.2.13, C.2.14, C.2.15, C.2.16, C.2.17, C.2.18, C.2.19, C.2.19.1, C.2.19.2, C.2.2, C.2.2.1, C.2.2.2, C.2.20, C.2.21, C.2.22, C.2.23, C.2.24, C.2.25, C.2.26, C.2.27, C.2.28, C.2.3, C.2.5, C.2.6, C.2.8, C.2.8.1, C.2.8.2, C.2.8.2.1, C.2.8.2.2, C.2.8.3, C.2.8.4, C.2.8.5, C.2.8.6, C.2.8.7, C.2.8.8, C.2.8.9, C.2.9

Finantare : ORTOPIEDIE I - CASA

Centru cost : Toate

- LEI -

Titlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TITLUL II BUNURI SI SERVICII	0.00	1,278,595.50	935,146.98
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	1,278,595.50	935,146.98
		20.04.02		MATERIALE SANITARE	0.00	1,278,595.50	935,146.98
Total					0.00	1,278,595.50	935,146.98

Utilizator: Ageroaiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2020 - 31.12.2020

Finantari: Selectie multipla

Cont disp.: 770

Finantari: C.2, C.2.1, C.2.10, C.2.10.1, C.2.11, C.2.12, C.2.12.1, C.2.12.2, C.2.13, C.2.14, C.2.15, C.2.16, C.2.17, C.2.18, C.2.19, C.2.19.1, C.2.19.2, C.2.2, C.2.2.1, C.2.2.2, C.2.20, C.2.21, C.2.22, C.2.23, C.2.24, C.2.25, C.2.26, C.2.27, C.2.28, C.2.3, C.2.5, C.2.6, C.2.8, C.2.8.1, C.2.8.2, C.2.8.2.1, C.2.8.2.2, C.2.8.3, C.2.8.4, C.2.8.5, C.2.8.6, C.2.8.7, C.2.8.8, C.2.8.9, C.2.9

Finantare : ORTOPEDIE II - CASA

Centru cost : Toate

- LEI -

Titlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TITLUL II BUNURI SI SERVICII	0.00	1,307,825.82	848,829.01
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	1,307,825.82	848,829.01
		20.04.02		MATERIALE SANITARE	0.00	1,307,825.82	848,829.01
Total					0.00	1,307,825.82	848,829.01

Utilizator: Ageroaiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2020 - 31.12.2020

Finantari: Selectie multipla

Cont disp.: 770

Finantari: C.2, C.2.1, C.2.10, C.2.10.1, C.2.11, C.2.12, C.2.12.1, C.2.12.2, C.2.13, C.2.14, C.2.15, C.2.16, C.2.17, C.2.18, C.2.19, C.2.19.1, C.2.19.2, C.2.2, C.2.2.1, C.2.2.2, C.2.20, C.2.21, C.2.22, C.2.23, C.2.24, C.2.25, C.2.26, C.2.27, C.2.28, C.2.3, C.2.5, C.2.6, C.2.8, C.2.8.1, C.2.8.2, C.2.8.2.1, C.2.8.2.2, C.2.8.3, C.2.8.4, C.2.8.5, C.2.8.6, C.2.8.7, C.2.8.8, C.2.8.9, C.2.9

Finantare : ENDOCRINOLOGIE - GUSA - CASA

Centru cost : Toate

- LEI -

Titlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TITLUL II BUNURI SI SERVICII	0.00	438.95	392.74
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	438.95	392.74
		20.04.01		MEDICAMENTE	0.00	438.95	392.74
Total					0.00	438.95	392.74

Utilizator: Ageroaiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2020 - 31.12.2020

Finantari: Selectie multipla

Cont disp.: 770

Finantari: C.2, C.2.1, C.2.10, C.2.10.1, C.2.11, C.2.12, C.2.12.1, C.2.12.2, C.2.13, C.2.14, C.2.15, C.2.16, C.2.17, C.2.18, C.2.19, C.2.19.1, C.2.19.2, C.2.2, C.2.2.1, C.2.2.2, C.2.20, C.2.21, C.2.22, C.2.23, C.2.24, C.2.25, C.2.26, C.2.27, C.2.28, C.2.3, C.2.5, C.2.6, C.2.8, C.2.8.1, C.2.8.2, C.2.8.2.1, C.2.8.2.2, C.2.8.3, C.2.8.4, C.2.8.5, C.2.8.6, C.2.8.7, C.2.8.8, C.2.8.9, C.2.9

Finantare : PN APAR.INALTA PERFORM -AFECTIUNI CEREBROVASCULARE - CASA

Centru cost : Toate

- LEI -

Titlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TITLUL II BUNURI SI SERVICII	0.00	159,953.61	94,861.72
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	159,953.61	94,861.72
		20.04.02		MATERIALE SANITARE	0.00	159,953.61	94,861.72
Total					0.00	159,953.61	94,861.72

Utilizator: Ageroaiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2020 - 31.12.2020

Finantari: Selectie multipla

Cont disp.: 770

Finantari: C.2, C.2.1, C.2.10, C.2.10.1, C.2.11, C.2.12, C.2.12.1, C.2.12.2, C.2.13, C.2.14, C.2.15, C.2.16, C.2.17, C.2.18, C.2.19, C.2.19.1, C.2.19.2, C.2.2, C.2.2.1, C.2.2.2, C.2.20, C.2.21, C.2.22, C.2.23, C.2.24, C.2.25, C.2.26, C.2.27, C.2.28, C.2.3, C.2.5, C.2.6, C.2.8, C.2.8.1, C.2.8.2, C.2.8.2.1, C.2.8.2.2, C.2.8.3, C.2.8.4, C.2.8.5, C.2.8.6, C.2.8.7, C.2.8.8, C.2.8.9, C.2.9

Finantare : TRAT DURERE NEUROPATA IMPLANT NEUROSTIM MEDULAR

Centru cost : Toate

- LEI -

Titlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TITLUL II BUNURI SI SERVICII	0.00	93,354.00	0.00
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	93,354.00	0.00
		20.04.02		MATERIALE SANITARE	0.00	93,354.00	0.00
Total					0.00	93,354.00	0.00

Utilizator: Ageroaiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2020 - 31.12.2020

Finantari: Selectie multipla

Cont disp.: 770

Finantari: C.2, C.2.1, C.2.10, C.2.10.1, C.2.11, C.2.12, C.2.12.1, C.2.12.2, C.2.13, C.2.14, C.2.15, C.2.16, C.2.17, C.2.18, C.2.19, C.2.19.1, C.2.19.2, C.2.2, C.2.2.1, C.2.2.2, C.2.20, C.2.21, C.2.22, C.2.23, C.2.24, C.2.25, C.2.26, C.2.27, C.2.28, C.2.3, C.2.5, C.2.6, C.2.8, C.2.8.1, C.2.8.2, C.2.8.2.1, C.2.8.2.2, C.2.8.3, C.2.8.4, C.2.8.5, C.2.8.6, C.2.8.7, C.2.8.8, C.2.8.9, C.2.9

Finantare : PN APAR.INALTA PERF-RAD.INTERV-AFECTIUNI ONCOLOGICE

Centru cost : Toate

- LEI -

Titlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TITLUL II BUNURI SI SERVICII	0.00	25,012.24	17,183.68
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	25,012.24	17,183.68
		20.04.02		MATERIALE SANITARE	0.00	25,012.24	17,183.68
Total					0.00	25,012.24	17,183.68

Utilizator: Ageroaiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2020 - 31.12.2020

Finantari: Selectie multipla

Cont disp.: 770

Finantari:C.2,C.2.1,C.2.10,C.2.10.1,C.2.11,C.2.12,C.2.12.1,C.2.12.2,C.2.13,C.2.14,C.2.15,C.2.16,C.2.17,C.2.18,C.2.19,C.2.19.1,C.2.19.2,C.2.2,C.2.2.1,C.2.2.2,C.2.20,C.2.21,C.2.22,C.2.23,C.2.24,C.2.25,C.2.26,C.2.27,C.2.28,C.2.3,C.2.5,C.2.6,C.2.8,C.2.8.1,C.2.8.2,C.2.8.2.1,C.2.8.2.2,C.2.8.3,C.2.8.4,C.2.8.5,C.2.8.6,C.2.8.7,C.2.8.8,C.2.8.9,C.2.9

Finantare : PN APAR.INALTA PERF-RAD.INTERV-HEMORAGII ACSAU CR

Centru cost : Toate

- LEI -

Titlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TITLUL II BUNURI SI SERVICII	0.00	63,581.70	49,499.80
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	63,581.70	49,499.80
		20.04.02		MATERIALE SANITARE	0.00	63,581.70	49,499.80
Total					0.00	63,581.70	49,499.80

Utilizator: Ageroaiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2020 - 31.12.2020

Finantari: Selectie multipla

Cont disp.: 770

Finantari:C.2,C.2.1,C.2.10,C.2.10.1,C.2.11,C.2.12,C.2.12.1,C.2.12.2,C.2.13,C.2.14,C.2.15,C.2.16,C.2.17,C.2.18,C.2.19,C.2.19.1,C.2.19.2,C.2.2,C.2.2.1,C.2.2.2,C.2.20,C.2.21,C.2.22,C.2.23,C.2.24,C.2.25,C.2.26,C.2.27,C.2.28,C.2.3,C.2.5,C.2.6,C.2.8,C.2.8.1,C.2.8.2,C.2.8.2.1,C.2.8.2.2,C.2.8.3,C.2.8.4,C.2.8.5,C.2.8.6,C.2.8.7,C.2.8.8,C.2.8.9,C.2.9

Finantare : PN SISTEME POMPA INSULINA CU SENZ.DE MONITORIZ.CONTINUA A GLICEMIEI

Centru cost : Toate

- LEI -

Titlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TITLUL II BUNURI SI SERVICII	0.00	334,390.00	200,633.58
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	334,390.00	200,633.58
		20.04.02		MATERIALE SANITARE	0.00	334,390.00	200,633.58
Total					0.00	334,390.00	200,633.58

Utilizator: Ageroaiiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2020 - 31.12.2020

Finantari: Selectie multipla

Cont disp.: 770

Finantari: C.2, C.2.1, C.2.10, C.2.10.1, C.2.11, C.2.12, C.2.12.1, C.2.12.2, C.2.13, C.2.14, C.2.15, C.2.16, C.2.17, C.2.18, C.2.19, C.2.19.1, C.2.19.2, C.2.2, C.2.2.1, C.2.2.2, C.2.20, C.2.21, C.2.22, C.2.23, C.2.24, C.2.25, C.2.26, C.2.27, C.2.28, C.2.3, C.2.5, C.2.6, C.2.8, C.2.8.1, C.2.8.2, C.2.8.2.1, C.2.8.2.2, C.2.8.3, C.2.8.4, C.2.8.5, C.2.8.6, C.2.8.7, C.2.8.8, C.2.8.9, C.2.9

Finantare : PN SISTEM MONITORIZARE CONTINUA A GLICEMIEI

Centru cost : Toate

- LEI -

Titlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TITLUL II BUNURI SI SERVICII	0.00	1,356,124.00	1,358,944.30
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	1,356,124.00	1,358,944.30
		20.04.02		MATERIALE SANITARE	0.00	1,356,124.00	1,358,944.30
Total					0.00	1,356,124.00	1,358,944.30

Utilizator: Ageroaiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2020 - 31.12.2020

Finantari: Selectie multipla

Cont disp.: 770

Finantari:C.2,C.2.1,C.2.10,C.2.10.1,C.2.11,C.2.12,C.2.12.1,C.2.12.2,C.2.13,C.2.14,C.2.15,C.2.16,C.2.17,C.2.18,C.2.19,C.2.19.1,C.2.19.2,C.2.2,C.2.2.1,C.2.2.2,C.2.20,C.2.21,C.2.22,C.2.23,C.2.24,C.2.25,C.2.26,C.2.27,C.2.28,C.2.3,C.2.5,C.2.6,C.2.8,C.2.8.1,C.2.8.2,C.2.8.2.1,C.2.8.2.2,C.2.8.3,C.2.8.4,C.2.8.5,C.2.8.6,C.2.8.7,C.2.8.8,C.2.8.9,C.2.9

Finantare : PN CONSUMABILE SIST POMPA INS CU SENZ MONIT CONT GLICEMIE

Centru cost : Toate

- LEI -

Titlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TITLUL II BUNURI SI SERVICII	0.00	104,779.50	26,299.00
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	104,779.50	26,299.00
		20.04.02		MATERIALE SANITARE	0.00	104,779.50	26,299.00
Total					0.00	104,779.50	26,299.00

Utilizator: Ageroaiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2020 - 31.12.2020

Finantari: Selectie multipla

Cont disp.: 770

Finantari:C.2,C.2.1,C.2.10,C.2.10.1,C.2.11,C.2.12,C.2.12.1,C.2.12.2,C.2.13,C.2.14,C.2.15,C.2.16,C.2.17,C.2.18,C.2.19,C.2.19.1,C.2.19.2,C.2.2,C.2.2.1,C.2.2.2,C.2.20,C.2.21,C.2.22,C.2.23,C.2.24,C.2.25,C.2.26,C.2.27,C.2.28,C.2.3,C.2.5,C.2.6,C.2.8,C.2.8.1,C.2.8.2,C.2.8.2.1,C.2.8.2.2,C.2.8.3,C.2.8.4,C.2.8.5,C.2.8.6,C.2.8.7,C.2.8.8,C.2.8.9,C.2.9

Finantare : PN CONSUMABILE SIST MONITORIZARE CONTINUA A GLICEMIEI

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	0.00
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	0.00	0.00
		20.04.02		MATERIALE SANITARE	0.00	0.00	0.00
Total					0.00	0.00	0.00

Utilizator: Ageroaiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2020 - 31.12.2020

Finantari: Selectie multipla

Cont disp.: 770

Finantari: C.2, C.2.1, C.2.10, C.2.10.1, C.2.11, C.2.12, C.2.12.1, C.2.12.2, C.2.13, C.2.14, C.2.15, C.2.16, C.2.17, C.2.18, C.2.19, C.2.19.1, C.2.19.2, C.2.2, C.2.2.1, C.2.2.2, C.2.20, C.2.21, C.2.22, C.2.23, C.2.24, C.2.25, C.2.26, C.2.27, C.2.28, C.2.3, C.2.5, C.2.6, C.2.8, C.2.8.1, C.2.8.2, C.2.8.2.1, C.2.8.2.2, C.2.8.3, C.2.8.4, C.2.8.5, C.2.8.6, C.2.8.7, C.2.8.8, C.2.8.9, C.2.9

Finantare : DIALIZA CASA

Centru cost : Toate

- LEI -

Titlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TITLUL II BUNURI SI SERVICII	0.00	2,312,118.77	2,270,930.98
	20.01			BUNURI SI SERVICII	0.00	904,471.44	935,487.80
		20.01.07		TRANSPORT	0.00	904,471.44	935,487.80
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	1,407,647.33	1,335,443.18
		20.04.01		MEDICAMENTE	0.00	341,643.66	253,850.03
		20.04.02		MATERIALE SANITARE	0.00	1,066,003.67	1,081,593.15
Total					0.00	2,312,118.77	2,270,930.98

Utilizator: Ageroaiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2020 - 31.12.2020

Finantari: Selectie multipla

Cont disp.: 770

Finantari:C.2,C.2.1,C.2.10,C.2.10.1,C.2.11,C.2.12,C.2.12.1,C.2.12.2,C.2.13,C.2.14,C.2.15,C.2.16,C.2.17,C.2.18,C.2.19,C.2.19.1,C.2.19.2,C.2.2,C.2.2.1,C.2.2.2,C.2.20,C.2.21,C.2.22,C.2.23,C.2.24,C.2.25,C.2.26,C.2.27,C.2.28,C.2.3,C.2.5,C.2.6,C.2.8,C.2.8.1,C.2.8.2,C.2.8.2.1,C.2.8.2.2,C.2.8.3,C.2.8.4,C.2.8.5,C.2.8.6,C.2.8.7,C.2.8.8,C.2.8.9,C.2.9

Finantare : 6.1.1 SCLEROZA MULTIPLA – CASA

Centru cost : Toate

- LEI -

Titlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TITLUL II BUNURI SI SERVICII	0.00	18,433,011.27	15,375,173.49
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	18,433,011.27	15,375,173.49
		20.04.01		MEDICAMENTE	0.00	18,433,011.27	15,375,173.49
Total					0.00	18,433,011.27	15,375,173.49

Utilizator: Ageroaiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2020 - 31.12.2020

Finantari: Selectie multipla

Cont disp.: 770

Finantari:C.2,C.2.1,C.2.10,C.2.10.1,C.2.11,C.2.12,C.2.12.1,C.2.12.2,C.2.13,C.2.14,C.2.15,C.2.16,C.2.17,C.2.18,C.2.19,C.2.19.1,C.2.19.2,C.2.2,C.2.2.1,C.2.2.2,C.2.20,C.2.21,C.2.22,C.2.23,C.2.24,C.2.25,C.2.26,C.2.27,C.2.28,C.2.3,C.2.5,C.2.6,C.2.8,C.2.8.1,C.2.8.2,C.2.8.2.1,C.2.8.2.2,C.2.8.3,C.2.8.4,C.2.8.5,C.2.8.6,C.2.8.7,C.2.8.8,C.2.8.9,C.2.9

Finantare : 6.1.2.1 HEMOFILIE - CASA

Centru cost : Toate

- LEI -

Titlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TITLUL II BUNURI SI SERVICII	0.00	720,325.48	723,050.48
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	720,325.48	723,050.48
		20.04.01		MEDICAMENTE	0.00	720,325.48	723,050.48
Total					0.00	720,325.48	723,050.48

Utilizator: Ageroaiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2020 - 31.12.2020

Finantari: Selectie multipla

Cont disp.: 770

Finantari:C.2,C.2.1,C.2.10,C.2.10.1,C.2.11,C.2.12,C.2.12.1,C.2.12.2,C.2.13,C.2.14,C.2.15,C.2.16,C.2.17,C.2.18,C.2.19,C.2.19.1,C.2.19.2,C.2.2,C.2.2.1,C.2.2.2,C.2.20,C.2.21,C.2.22,C.2.23,C.2.24,C.2.25,C.2.26,C.2.27,C.2.28,C.2.3,C.2.5,C.2.6,C.2.8,C.2.8.1,C.2.8.2,C.2.8.2.1,C.2.8.2.2,C.2.8.3,C.2.8.4,C.2.8.5,C.2.8.6,C.2.8.7,C.2.8.8,C.2.8.9,C.2.9

Finantare : 6.1.3 BOLI NEUROL DEGENERATIVE/INFLAMATORII-CASA

Centru cost : Toate

- LEI -

Titlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TITLUL II BUNURI SI SERVICII	0.00	3,744,812.61	978,678.09
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	3,744,812.61	978,678.09
		20.04.01		MEDICAMENTE	0.00	3,744,812.61	978,678.09
Total					0.00	3,744,812.61	978,678.09

Utilizator: Ageroaiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2020 - 31.12.2020

Finantari: Selectie multipla

Cont disp.: 770

Finantari:C.2,C.2.1,C.2.10,C.2.10.1,C.2.11,C.2.12,C.2.12.1,C.2.12.2,C.2.13,C.2.14,C.2.15,C.2.16,C.2.17,C.2.18,C.2.19,C.2.19.1,C.2.19.2,C.2.2,C.2.2.1,C.2.2.2,C.2.20,C.2.21,C.2.22,C.2.23,C.2.24,C.2.25,C.2.26,C.2.27,C.2.28,C.2.3,C.2.5,C.2.6,C.2.8,C.2.8.1,C.2.8.2,C.2.8.2.1,C.2.8.2.2,C.2.8.3,C.2.8.4,C.2.8.5,C.2.8.6,C.2.8.7,C.2.8.8,C.2.8.9,C.2.9

Finantare : 6.1.4 BOLI NEUROL IN PUSEU ACUT-CASA

Centru cost : Toate

- LEI -

Titlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TITLUL II BUNURI SI SERVICII	0.00	1,900,572.80	1,123,530.41
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	1,900,572.80	1,123,530.41
		20.04.01		MEDICAMENTE	0.00	1,900,572.80	1,123,530.41
Total					0.00	1,900,572.80	1,123,530.41

Utilizator: Ageroaiiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2020 - 31.12.2020

Finantari: Selectie multipla

Cont disp.: 770

Finantari:C.2,C.2.1,C.2.10,C.2.10.1,C.2.11,C.2.12,C.2.12.1,C.2.12.2,C.2.13,C.2.14,C.2.15,C.2.16,C.2.17,C.2.18,C.2.19,C.2.19.1,C.2.19.2,C.2.2,C.2.2.1,C.2.2.2,C.2.20,C.2.21,C.2.22,C.2.23,C.2.24,C.2.25,C.2.26,C.2.27,C.2.28,C.2.3,C.2.5,C.2.6,C.2.8,C.2.8.1,C.2.8.2,C.2.8.2.1,C.2.8.2.2,C.2.8.3,C.2.8.4,C.2.8.5,C.2.8.6,C.2.8.7,C.2.8.8,C.2.8.9,C.2.9

Finantare : SCLEROZA TUBEROASA

Centru cost : Toate

- LEI -

Titlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TITLUL II BUNURI SI SERVICII	0.00	723,025.12	587,853.46
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	723,025.12	587,853.46
		20.04.01		MEDICAMENTE	0.00	723,025.12	587,853.46
Total					0.00	723,025.12	587,853.46

Utilizator: Ageroaiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2020 - 31.12.2020

Finantari: Selectie multipla

Cont disp.: 770

Finantari:C.2,C.2.1,C.2.10,C.2.10.1,C.2.11,C.2.12,C.2.12.1,C.2.12.2,C.2.13,C.2.14,C.2.15,C.2.16,C.2.17,C.2.18,C.2.19,C.2.19.1,C.2.19.2,C.2.2,C.2.2.1,C.2.2.2,C.2.20,C.2.21,C.2.22,C.2.23,C.2.24,C.2.25,C.2.26,C.2.27,C.2.28,C.2.3,C.2.5,C.2.6,C.2.8,C.2.8.1,C.2.8.2,C.2.8.2.1,C.2.8.2.2,C.2.8.3,C.2.8.4,C.2.8.5,C.2.8.6,C.2.8.7,C.2.8.8,C.2.8.9,C.2.9

Finantare : BOALA POMPE

Centru cost : Toate

- LEI -

Titlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TITLUL II BUNURI SI SERVICII	0.00	3,563,975.63	2,755,677.08
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	3,563,975.63	2,755,677.08
		20.04.01		MEDICAMENTE	0.00	3,563,975.63	2,755,677.08
Total					0.00	3,563,975.63	2,755,677.08

Utilizator: Ageroaiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2020 - 31.12.2020

Finantari: Selectie multipla

Cont disp.: 770

Finantari:C.2,C.2.1,C.2.10,C.2.10.1,C.2.11,C.2.12,C.2.12.1,C.2.12.2,C.2.13,C.2.14,C.2.15,C.2.16,C.2.17,C.2.18,C.2.19,C.2.19.1,C.2.19.2,C.2.2,C.2.2.1,C.2.2.2,C.2.20,C.2.21,C.2.22,C.2.23,C.2.24,C.2.25,C.2.26,C.2.27,C.2.28,C.2.3,C.2.5,C.2.6,C.2.8,C.2.8.1,C.2.8.2,C.2.8.2.1,C.2.8.2.2,C.2.8.3,C.2.8.4,C.2.8.5,C.2.8.6,C.2.8.7,C.2.8.8,C.2.8.9,C.2.9

Finantare : BOLI NEUROLOGICE COST VOLUM

Centru cost : Toate

- LEI -

Titlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TITLUL II BUNURI SI SERVICII	0.00	1,323,959.53	1,157,249.75
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	1,323,959.53	1,157,249.75
		20.04.01		MEDICAMENTE	0.00	1,323,959.53	1,157,249.75
Total					0.00	1,323,959.53	1,157,249.75

Total General :

0.00 39,523,173.62 29,979,542.51

Sold cont plata:

612,203,457.85