

Utilizator: Agroaici Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2022 - 31.12.2022

Finantari: Selectie multiple

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.2.29, 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	7,467.95	8,965.35
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	7,467.95	8,965.35
		20.04.01		MEDICAMENTE	0.00	7,467.95	8,965.35
Total					0.00	7,467.95	8,965.35

Utilizator: Agcroaicu Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2022 - 31.12.2022

Finantari: Selectie multipla

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.2.29, 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	307,574.45	358,470.49
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	307,574.45	358,470.49
		20.04.02		MATERIALE SANITARE	0.00	307,574.45	358,470.49
Total					0.00	307,574.45	358,470.49

Utilizator: Ageronaei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2022 - 31.12.2022

Finantari: Selectie multipla

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.2.29, 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	172,579.51	225,817.75
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	172,579.51	225,817.75
		20.04.02		MATERIALE SANITARE	0.00	172,579.51	225,817.75
Total					0.00	172,579.51	225,817.75

Utilizator: Ageroaiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2022 - 31.12.2022

Finantari: Selectie multipla

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.2.19,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.2.29,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	331,190.91	329,088.06
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	331,190.91	329,088.06
		20.04.02		MATERIALE SANITARE	0.00	331,190.91	329,088.06
Total					0.00	331,190.91	329,088.06

**SPITALUL CLINIC JUDETEAN DE
URGENTA „PIUS BRANZEU” -
TIMISOARA**

Utilizator: Ageroaiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2022 - 31.12.2022

Finantari: Selectie multipla

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.2.29, 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.2.9.4, 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	231,829.85	155,873.34
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	231,829.85	155,873.34
		20.04.02		MATERIALE SANITARE	0.00	231,829.85	155,873.34
Total					0.00	231,829.85	155,873.34

Utilizator: Ageroaiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2022 - 31.12.2022

Finantari: Selectie multipla

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.2.15, 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.2.29, C.2.3, C.2.5, C.2.6, C.2.8, C.2.8.1, C.2.8.2, C.2.9.2.1, 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	15,941.25	19,977.52
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	15,941.25	19,977.52
		20.04.02		MATERIALE SANITARE	0.00	15,941.25	19,977.52
Total					0.00	15,941.25	19,977.52

**SPITALUL CLINIC JUDETEAN DE
URGENTA „PIUS BRANZEU” -
TIMISOARA**

Utilizator: Ageroaiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2022 - 31.12.2022

Finantari: Selectie multipla

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.2.29, 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	58,100.00	67,254.35
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	58,100.00	67,254.35
		20.04.02		MATERIALE SANITARE	0.00	58,100.00	67,254.35
Total					0.00	58,100.00	67,254.35

Utilizator: Ageroaiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2022 - 31.12.2022

Finantari: Selectie multipla

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.2.29, 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 PERIFERIC(CASA)

Centru cost : Toate

-LEI-

Titlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TITLUL II BUNURI SI SERVICII	0.00	114,029.14	82,335.13
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	114,029.14	82,335.13
		20.04.02		MATERIALE SANITARE	0.00	114,029.14	82,335.13
Total					0.00	114,029.14	82,335.13

Utilizator: Agoroaici Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2022 - 31.12.2022 Finantari: Selectie multipla
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.2.29,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	36,890.51	51,952.10
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	36,890.51	51,952.10
		20.04.02		MATERIALE SANITARE	0.00	36,890.51	51,952.10
Total					0.00	36,890.51	51,952.10

**SPITALUL CLINIC JUDETEAN DE
URGENTA „PIUS BRANZEU” -
TIMISOARA**

Utilizator: Ageroaiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2022 - 31.12.2022 Finantari: Selectie multipla
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.2.29,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	44,748.86	42,553.00
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	44,748.86	42,553.00
		20.04.02		MATERIALE SANITARE	0.00	44,748.86	42,553.00
Total					0.00	44,748.86	42,553.00

Utilizator: Ageroaiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2022 - 31.12.2022

Finantari: Selectie multipla

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.2.29,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 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	405,687.28	569,267.21
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	405,687.28	569,267.21
		20.04.02		MATERIALE SANITARE	0.00	405,687.28	569,267.21
Total					0.00	405,687.28	569,267.21

**SPITALUL CLINIC JUDETEAN DE
URGENTA „PIUS BRANZEU” -
TIMISOARA**

Utilizator: Ageroaiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2022 - 31.12.2022

Finantari: Selectie multipla

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.2.29, 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 : ORTOPEДИE 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	436,935.65	606,605.60
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	436,935.65	606,605.60
		20.04.02		MATERIALE SANITARE	0.00	436,935.65	606,605.60
Total					0.00	436,935.65	606,605.60

**SPITALUL CLINIC JUDETEAN DE
URGENTA „PIUS BRANZEU” -
TIMISOARA**

Utilizator: Ageroaiel Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2022 - 31.12.2022

Finantari: Selectie multipla

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.2.29, 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	165.68	141.75
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	165.68	141.75
		20.04.01		MEDICAMENTE	0.00	165.68	141.75
Total					0.00	165.68	141.75

Utilizator: Agroaici Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2022 - 31.12.2022

Finantari: Selectie multipla

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.2.29, 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 CEREBROVASCILARE - CASA

Centru cost : Toate

- LEI -

Titlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TITLUL II BUNURI SI SERVICII	0.00	514,311.21	516,838.40
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	514,311.21	516,838.40
		20.04.02		MATERIALE SANITARE	0.00	514,311.21	516,838.40
Total					0.00	514,311.21	516,838.40

**SPITALUL CLINIC JUDETEAN DE
URGENTA „PIUS BRANZEU” -
TIMISOARA**

Utilizator: Ageroaiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2022 - 31.12.2022

Finantari: Selectie multipla

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.2.29, 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	228,900.00	195,900.00
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	228,900.00	195,900.00
		20.04.02		MATERIALE SANITARE	0.00	228,900.00	195,900.00
Total					0.00	228,900.00	195,900.00

**SPITALUL CLINIC JUDETEAN DE
URGENTA „PIUS BRANZEU” -
TIMISOARA**

Utilizator: Ageroaiiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2022 - 31.12.2022

Finantari: Selectie multipla

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.2.29, 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	23,714.26	118,214.70
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	23,714.26	118,214.70
		20.04.02		MATERIALE SANITARE	0.00	23,714.26	118,214.70
Total					0.00	23,714.26	118,214.70

**SPITALUL CLINIC JUDETEAN DE
URGENTA „PIUS BRANZEU” -
TIMISOARA**

Utilizator: Ageroaiici Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2022 - 31.12.2022

Finantari: Selectie multiple

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.2.29,C.2.3,C.2.5,C.2.6,C.2.8
,C.2.8.1,C.2.9.2,C.2.8.2.1,C.2.8.2.2,C.2.8.3,C.2.9.4,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	53,090.01	54,558.31
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	53,090.01	54,558.31
		20.04.02		MATERIALE SANITARE	0.00	53,090.01	54,558.31
Total					0.00	53,090.01	54,558.31

**SPITALUL CLINIC JUDETEAN DE
URGENTA „PIUS BRANZEU” -
TIMISOARA**

Utilizator: Ageroaiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2022 - 31.12.2022 Finantari: Selectie multipla
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.2.29, 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	606,047.96	572,608.96
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	606,047.96	572,608.96
		20.04.02		MATERIALE SANITARE	0.00	606,047.96	572,608.96
Total					0.00	606,047.96	572,608.96

**SPITALUL CLINIC JUDETEAN DE
URGENTA „PIUS BRANZEU” -
TIMISOARA**

Utilizator: Ageroaiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2022 - 31.12.2022

Finantari: Selectie multipla

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.2.29, 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	933,044.49	718,128.11
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	933,044.49	718,128.11
		20.04.02		MATERIALE SANITARE	0.00	933,044.49	718,128.11
Total					0.00	933,044.49	718,128.11

Utilizator: Ageroaiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2022 - 31.12.2022

Finantari: Selectie multipla

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.2.28, 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.2.29, 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	278,803.91	356,939.31
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	278,803.91	356,939.31
		20.04.02		MATERIALE SANITARE	0.00	278,803.91	356,939.31
Total					0.00	278,803.91	356,939.31

**SPITALUL CLINIC JUDETEAN DE
URGENTA „PIUS BRANZEU” -
TIMISOARA**

Utilizator: Ageroaici Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2022 - 31.12.2022 Finantari: Selectie multipla
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.2.15, 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.2.29, C.2.3, C.2.5, C.2.6, C.2.6, 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	221,130.56	219,966.74
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	221,130.56	219,966.74
		20.04.02		MATERIALE SANITARE	0.00	221,130.56	219,966.74
Total					0.00	221,130.56	219,966.74

**SPITALUL CLINIC JUDETEAN DE
URGENTA „PIUS BRANZEU” -
TIMISOARA**

Utilizator: Ageroaiici Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2022 - 31.12.2022

Finantari: Selectie multipla

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.2.25, C.2.27, C.2.28, C.2.29, 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 IMPLANTABILE

Centru cost : Toate

- LEI -

Titlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TITLUL II BUNURI SI SERVICII	0.00	74,964.00	63,632.40
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	74,964.00	63,632.40
		20.04.02		MATERIALE SANITARE	0.00	74,964.00	63,632.40
Total					0.00	74,964.00	63,632.40

**SPITALUL CLINIC JUDETEAN DE
URGENTA „PIUS BRANZEU” -
TIMISOARA**

Utilizator: Ageroaiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2022 - 31.12.2022 Finantari: Selectie multipla
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.2.29, 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	2,873,407.87	2,617,594.38
	20.01			BUNURI SI SERVICII	0.00	1,003,949.81	922,345.21
		20.01.07		TRANSPORT	0.00	1,003,949.81	922,345.21
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	1,869,458.06	1,695,249.17
		20.04.01		MEDICAMENTE	0.00	682,299.82	654,797.50
		20.04.02		MATERIALE SANITARE	0.00	1,187,158.24	1,040,451.67
Total					0.00	2,873,407.87	2,617,594.38

**SPITALUL CLINIC JUDETEAN DE
URGENTA „PIUS BRANZEU” -
TIMISOARA**

Utilizator: Agroaici Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2022 - 31.12.2022

Finantari: Selectie multipla

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.2.29,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	13,293,190.00	15,769,850.69
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	13,293,190.00	15,769,850.69
		20.04.01		MEDICAMENTE	0.00	13,293,190.00	15,769,850.69
Total					0.00	13,293,190.00	15,769,850.69

Utilizator: Ageroaiiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2022 - 31.12.2022

Finantari: Selectie multipla

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.2.29, 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	565,524.05	343,409.30
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	565,524.05	343,409.30
		20.04.01		MEDICAMENTE	0.00	565,524.05	343,409.30
Total					0.00	565,524.05	343,409.30

**SPITALUL CLINIC JUDETEAN DE
URGENTA „PIUS BRANZEU” -
TIMISOARA**

Utilizator: Ageroaiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2022 - 31.12.2022

Finantari: Selectie multipla

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.2.29, 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	649,066.88	1,758,240.65
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	649,066.88	1,758,240.65
		20.04.01		MEDICAMENTE	0.00	649,066.88	1,758,240.65
Total					0.00	649,066.88	1,758,240.65

**SPITALUL CLINIC JUDEȚEAN DE
URGENTA „PIUS BRANZEU” -
TIMISOARA**

Utilizator: Agroaici Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2022 - 31.12.2022

Finantari: Selectie multipla

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.2.29, 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	885,513.52	1,582,028.84
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	885,513.52	1,582,028.84
		20.04.01		MEDICAMENTE	0.00	885,513.52	1,582,028.84
Total					0.00	885,513.52	1,582,028.84

**SPITALUL CLINIC JUDETEAN DE
URGENTA „PIUS BRANZEU” -
TIMISOARA**

Utilizator: Ageroaiiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2022 - 31.12.2022

Finantari: Selectie multipla

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.2.29, 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

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Centru cost : Toate

Titlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TITLUL II BUNURI SI SERVICII	0.00	1,339,936.13	1,403,298.92
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	1,339,936.13	1,403,298.92
		20.04.01		MEDICAMENTE	0.00	1,339,936.13	1,403,298.92
Total					0.00	1,339,936.13	1,403,298.92

**SPITALUL CLINIC JUDETEAN DE
URGENTA „PIUS BRANZEU” -
TIMISOARA**

Utilizator: Ageroaiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2022 - 31.12.2022

Finantari: Selectie multipla

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.2.29, 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

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Centru cost : Toate

Titlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TITLUL II BUNURI SI SERVICII	0.00	1,415,361.16	1,766,017.65
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	1,415,361.16	1,766,017.65
		20.04.01		MEDICAMENTE	0.00	1,415,361.16	1,766,017.65
Total					0.00	1,415,361.16	1,766,017.65

**SPITALUL CLINIC JUDETEAN DE
URGENTA „PIUS BRANZEU” -
TIMISOARA**

Utilizator: Agerbaiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2022 - 31.12.2022

Finantari: Selectie multipla

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.2.29, 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

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Centru cost : Toate

Titlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TITLUL II BUNURI SI SERVICII	0.00	9,123,947.31	10,564,580.82
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	9,123,947.31	10,564,580.82
		20.04.01		MEDICAMENTE	0.00	9,123,947.31	10,564,580.82
Total					0.00	9,123,947.31	10,564,580.82

**SPITALUL CLINIC JUDETEAN DE
URGENTA „PIUS BRANZEU” -
TIMISOARA**

Utilizator: Ageroaiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2022 - 31.12.2022 Finantari: Selectie multipla
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.2.29, 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 : ATROFIE MUSCULARA SPINALA

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Centru cost : Toate

Titlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TITLUL II BUNURI SI SERVICII	0.00	1,083,285.83	1,083,285.83
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	1,083,285.83	1,083,285.83
		20.04.01		MEDICAMENTE	0.00	1,083,285.83	1,083,285.83
Total					0.00	1,083,285.83	1,083,285.83

Total General : 0.00 36,326,380.19 42,223,395.66

Utilizator: MARCHIS CRISTIANA

NOTA CONTABILA 7292 / 30.10.2022

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OBSERVATII NOTA: Evid sal regie HUO339 oct 2022

Nr. art.	Data articol	Document 1	Document 2	Cont debitor	Cont creditor	Suma	Articol bugetar	Explicatie
1	31.10.2022			641.00.00.ROHU339.HEAL TH.PREGN.RO.HU	421.00.00.ROHU339.HEAL TH.PREGN.RO.HU	930.00	10.01.01	ch sal regie ROHU339 oct 2022
2	31.10.2022			645.07.00.ROHU339.HEAL TH.PREGN.RO.HU	431.06.00.ROHU339.HEAL TH.PREGN.RO.HU	21.00	10.03.07	ch sal regie ROHU339 oct 2022
3	31.10.2022			421.00.00.ROHU339.HFAI TH.PREGN.RO.HU	431.02.00.ROHU339.HEAL TH.PREGN.RO.HU	234.00	10.01.01	ch sal regie ROHU339 oct 2022
4	31.10.2022			421.00.00.ROHU339.HEAL TH.PREGN.RO.HU	431.04.00.ROHU339.HEAL TH.PREGN.RO.HU	93.00	10.01.01	ch sal regie ROHU339 oct 2022
5	31.10.2022			421.00.00.ROHU339.HEAL TH.PREGN.RO.HU	444.00.00.ROHU339.HEAL TH.PREGN.RO.HU	60.00	10.01.01	ch sal regie ROHU339 oct 2022
TOTAL NOTA						1,338.00		