

SPTALUL CLINIC JUDETEAN DE  
URGENTA „PIUS BRANZEU” -  
TIMISOARA

Utilizator: Ageroaiei Gabriela

Data tiparirii: 16.01.2026 10:28

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2025 - 31.12.2025

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.2.13.1,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.2.30,C  
.2.31,C.2.32,C.2.33,C.2.5,C.2.6,C.2.6.1,C.2.7,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.2.8.91,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              | 6,488.82      | 6,068.50           |
|       | 20.04   |          |            | MEDICAMENTE SI MATERIALE SANITARE | 0.00              | 6,488.82      | 6,068.50           |
|       |         | 20.04.01 |            | MEDICAMENTE                       | 0.00              | 6,488.82      | 6,068.50           |
| Total |         |          |            |                                   | 0.00              | 6,488.82      | 6,068.50           |

SPITALUL CLINIC JUDETEAN DE  
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TIMISOARA

Utilizator: Ageroaiiei Gabriela

Data tiparirii: 16.01.2026 10:28

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2025 - 31.12.2025

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.2.13.1, 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.2.30, C.2.31, C.2.32, C.2.33, C.2.5, C.2.6, C.2.6.1, C.2.7, 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.2.8.91, 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              | 416,061.58    | 383,390.77         |
|       | 20.04   |          |            | MEDICAMENTE SI MATERIALE SANITARE | 0.00              | 416,061.58    | 383,390.77         |
|       |         | 20.04.02 |            | MATERIALE SANITARE                | 0.00              | 416,061.58    | 383,390.77         |
| Total |         |          |            |                                   | 0.00              | 416,061.58    | 383,390.77         |

SPITALUL CLINIC JUDETEAN DE  
URGENTA „PIUS BRANZEU” -  
TIMISOARA

Utilizator: Ageroaiei Gabriela

Data tiparirii: 16.01.2026 10:28

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2025 - 31.12.2025

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.2.13.1,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.2.30,C  
.2.31,C.2.32,C.2.33,C.2.5,C.2.6,C.2.6.1,C.2.7,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.2.8.91,C.2.9

Finantare : TRATAM ANEVRIISME 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              | 0.00          | 72,102.44          |
|       | 20.04   |          |            | MEDICAMENTE SI MATERIALE SANITARE | 0.00              | 0.00          | 72,102.44          |
|       |         | 20.04.02 |            | MATERIALE SANITARE                | 0.00              | 0.00          | 72,102.44          |
| Total |         |          |            |                                   | 0.00              | 0.00          | 72,102.44          |

SPITALUL CLINIC JUDETEAN DE  
URGENTA „PIUS BRANZEU” -  
TIMISOARA

Utilizator: Ageroaiei Gabriela

Data tiparirii: 16.01.2026 10:28

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2025 - 31.12.2025  
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.2.13.1,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.2.30,C.2.31,C.2.32,C.2.33,C.2.5,C.2.6,C.2.6.1,C.2.7,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.2.8.91,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              | 573,658.58    | 441,468.21         |
|       | 20.04   |          |            | MEDICAMENTE SI MATERIALE SANITARE | 0.00              | 573,658.58    | 441,468.21         |
|       |         | 20.04.02 |            | MATERIALE SANITARE                | 0.00              | 573,658.58    | 441,468.21         |
| Total |         |          |            |                                   | 0.00              | 573,658.58    | 441,468.21         |



SPITALUL CLINIC JUDETEAN DE  
URGENTA „PIUS BRANZEU” -  
TIMISOARA

Utilizator: Ageroaiiei Gabriela

Data tiparii: 16.01.2026 10:28

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2025 - 31.12.2025  
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.2.13.1,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.2.30,C.2.31,C.2.32,C.2.33,C.2.5,C.2.6,C.2.6.1,C.2.7,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.2.8.91,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              | 68,745.55     | 98,137.36          |
|       | 20.04   |          |            | MEDICAMENTE SI MATERIALE SANITARE | 0.00              | 68,745.55     | 98,137.36          |
|       |         | 20.04.02 |            | MATERIALE SANITARE                | 0.00              | 68,745.55     | 98,137.36          |
| Total |         |          |            |                                   | 0.00              | 68,745.55     | 98,137.36          |

SPITALUL CLINIC JUDETEAN DE  
URGENTA „PIUS BRANZEU” -  
TIMISOARA

Utilizator: Ageroaiiei Gabriela

Data tiparirii: 16.01.2026 10:28

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2025 - 31.12.2025

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.2.13.1, 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.2.30, C.2.31, C.2.32, C.2.33, C.2.5, C.2.6, C.2.6.1, C.2.7, 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.2.8.91, C.2.9

Finantare : HIDROCEFALIE CONGENTALA 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              | 11,133.00     | 11,253.25          |
|       | 20.04   |          |            | MEDICAMENTE SI MATERIALE SANITARE | 0.00              | 11,133.00     | 11,253.25          |
|       |         | 20.04.02 |            | MATERIALE SANITARE                | 0.00              | 11,133.00     | 11,253.25          |
| Total |         |          |            |                                   | 0.00              | 11,133.00     | 11,253.25          |

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URGENTA „PIUS BRANZEU” -  
TIMISOARA

Utilizator: Ageroaiiei Gabriela

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PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2025 - 31.12.2025

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.2.13.1, 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.2.30, C.2.31, C.2.32, C.2.33, C.2.5, C.2.6, C.2.6.1, C.2.7, 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.2.8.91, 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              | 170,200.00    | 148,900.00         |
|       | 20.04   |          |            | MEDICAMENTE SI MATERIALE SANITARE | 0.00              | 170,200.00    | 148,900.00         |
|       |         | 20.04.02 |            | MATERIALE SANITARE                | 0.00              | 170,200.00    | 148,900.00         |
| Total |         |          |            |                                   | 0.00              | 170,200.00    | 148,900.00         |

SPITALUL CLINIC JUDETEAN DE  
URGENTA „PIUS BRANZEU” -  
TIMISOARA

Utilizator: Ageroaiiei Gabriela

Data tiparirii: 16.01.2026 10:28

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2025 - 31.12.2025  
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.2.13.1,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.2.30,C.2.31,C.2.32,C.2.33,C.2.5,C.2.6,C.2.6.1,C.2.7,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.2.8.91,C.2.9

Finantare : PN APAR.JNAL.TA 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              | 37,491.08     | 39,110.86          |
|       | 20.04   |          |            | MEDICAMENTE SI MATERIALE SANITARE | 0.00              | 37,491.08     | 39,110.86          |
|       |         | 20.04.02 |            | MATERIALE SANITARE                | 0.00              | 37,491.08     | 39,110.86          |
| Total |         |          |            |                                   | 0.00              | 37,491.08     | 39,110.86          |



Utilizator: Ageroaiiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2025 - 31.12.2025  
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.2.13.1,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.2.30,C.2.31,C.2.32,C.2.33,C.2.5,C.2.6,C.2.6.1,C.2.7,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.2.8.91,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              | 116,832.46    | 163,768.67         |
|       | 20.04   |          |            | MEDICAMENTE SI MATERIALE SANITARE | 0.00              | 116,832.46    | 163,768.67         |
|       |         | 20.04.02 |            | MATERIALE SANITARE                | 0.00              | 116,832.46    | 163,768.67         |
| Total |         |          |            |                                   | 0.00              | 116,832.46    | 163,768.67         |

SPITALUL CLINIC JUDEȚEAN DE  
URGENTA „PIUS BRANZEU” -  
TIMISOARA

Utilizator: Ageroaipei Gabriela

Data tiparirii: 16.01.2026 10:28

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2025 - 31.12.2025  
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.2.13.1,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.2.30,C.2.31,C.2.32,C.2.33,C.2.5,C.2.6,C.2.6.1,C.2.7,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.2.8.91,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              | 116,914.20    | 145,815.40         |
|       | 20.04   |          |            | MEDICAMENTE SI MATERIALE SANITARE | 0.00              | 116,914.20    | 145,815.40         |
|       |         | 20.04.02 |            | MATERIALE SANITARE                | 0.00              | 116,914.20    | 145,815.40         |
| Total |         |          |            |                                   | 0.00              | 116,914.20    | 145,815.40         |

SPITALUL CLINIC JUDETEAN DE  
URGENTA „PIUS BRANZEU” -  
TIMISOARA

Utilizator: Ageroaiiei Gabriela

Data tiparirii: 16.01.2026 10:28

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2025 - 31.12.2025  
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.2.13.1, 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.2.30, C.2.31, C.2.32, C.2.33, C.2.5, C.2.6, C.2.6.1, C.2.7, 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.2.8.91, 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              | 899,596.00    | 872,583.13         |
|       | 20.04   |          |            | MEDICAMENTE SI MATERIALE SANITARE | 0.00              | 899,596.00    | 872,583.13         |
|       |         | 20.04.02 |            | MATERIALE SANITARE                | 0.00              | 899,596.00    | 872,583.13         |
| Total |         |          |            |                                   | 0.00              | 899,596.00    | 872,583.13         |

Utilizator: Ageroaiiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2025 - 31.12.2025

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.2.13.1,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.2.30,C  
.2.31,C.2.32,C.2.33,C.2.5,C.2.6,C.2.6.1,C.2.7,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.2.8.91,C.2.9

Finantare : ORTOPEDIE II - CASA

Centru cost : Toate

- LEI -

| Titlu | Articol | Aliniat  | Subaliniat | Nume                              | Valoare finantari | Valoare plati | Valoare cheltuieli |
|-------|---------|----------|------------|-----------------------------------|-------------------|---------------|--------------------|
| 20    |         |          |            | TTTLUL II BUNURI SI SERVICII      | 0.00              | 896,434.46    | 1,062,234.99       |
|       | 20.04   |          |            | MEDICAMENTE SI MATERIALE SANITARE | 0.00              | 896,434.46    | 1,062,234.99       |
|       |         | 20.04.02 |            | MATERIALE SANITARE                | 0.00              | 896,434.46    | 1,062,234.99       |
| Total |         |          |            |                                   | 0.00              | 896,434.46    | 1,062,234.99       |



SPITALUL CLINIC JUDETEAN DE  
URGENTA „PIUS BRANZEU” -  
TIMISOARA

Utilizator: Ageroaiiei Gabriela

Data tiparirii: 16.01.2026 10:28

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2025 - 31.12.2025

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.2.13.1, 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.2.30, C.2.31, C.2.32, C.2.33, C.2.5, C.2.6, C.2.6.1, C.2.7, 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.2.8.91, 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              | 541.19        | 277.32             |
|       | 20.04   |          |            | MEDICAMENTE SI MATERIALE SANITARE | 0.00              | 541.19        | 277.32             |
|       |         | 20.04.01 |            | MEDICAMENTE                       | 0.00              | 541.19        | 277.32             |
| Total |         |          |            |                                   | 0.00              | 541.19        | 277.32             |

Utilizator: Ageroaiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2025 - 31.12.2025  
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.2.13.1,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.2.30,C.2.31,C.2.32,C.2.33,C.2.5,C.2.6,C.2.6.1,C.2.7,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.2.8.91,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              | 1,634,489.66  | 1,410,885.06       |
|       | 20.04   |          |            | MEDICAMENTE SI MATERIALE SANITARE | 0.00              | 1,634,489.66  | 1,410,885.06       |
|       |         | 20.04.02 |            | MATERIALE SANITARE                | 0.00              | 1,634,489.66  | 1,410,885.06       |
| Total |         |          |            |                                   | 0.00              | 1,634,489.66  | 1,410,885.06       |

SPTALUL CLINIC JUDETEAN DE  
URGENTA „PIUS BRANZEU” -  
TIMISOARA

Utilizator: Ageroaiici Gabriela

Data tiparirii: 16.01.2026 10:28

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2025 - 31.12.2025      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.2.13.1,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.2.30,C  
.2.31,C.2.32,C.2.33,C.2.5,C.2.6,C.2.6.1,C.2.7,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.2.8.91,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    |         |          |            | TTTLUL II BUNURI SI SERVICII      | 0.00              | 606,560.00    | 53,000.00          |
|       | 20.04   |          |            | MEDICAMENTE SI MATERIALE SANITARE | 0.00              | 606,560.00    | 53,000.00          |
|       |         | 20.04.02 |            | MATERIALE SANITARE                | 0.00              | 606,560.00    | 53,000.00          |
| Total |         |          |            |                                   | 0.00              | 606,560.00    | 53,000.00          |

SPITALUL CLINIC JUDETEAN DE  
URGENTA „PIUS BRANZEU” -  
TIMISOARA

Utilizator: Ageroaiei Gabriela

Data tiparirii: 16.01.2026 10:28

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2025 - 31.12.2025  
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.2.13.1,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.2.30,C.2.31,C.2.32,C.2.33,C.2.5,C.2.6,C.2.6.1,C.2.7,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.2.8.91,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              | 25,783.10     | 26,886.37          |
|       | 20.04   |          |            | MEDICAMENTE SI MATERIALE SANITARE | 0.00              | 25,783.10     | 26,886.37          |
|       |         | 20.04.02 |            | MATERIALE SANITARE                | 0.00              | 25,783.10     | 26,886.37          |
| Total |         |          |            |                                   | 0.00              | 25,783.10     | 26,886.37          |



Utilizator: Ageroaiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2025 - 31.12.2025

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.2.13.1, 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.2.30, C.2.31, C.2.32, C.2.33, C.2.5, C.2.6, C.2.6.1, C.2.7, 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.2.8.91, C.2.9

Finantare : PN APAR.INAL.TA 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              | 11,903.05     | 14,177.88          |
|       | 20.04   |          |            | MEDICAMENTE SI MATERIALE SANITARE | 0.00              | 11,903.05     | 14,177.88          |
|       |         | 20.04.02 |            | MATERIALE SANITARE                | 0.00              | 11,903.05     | 14,177.88          |
| Total |         |          |            |                                   | 0.00              | 11,903.05     | 14,177.88          |

Utilizator: Ageroaii Gabriela

# PLATISI CHELTUIELI BUGETARE

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.2.13.1,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.2.30,C  
2.31,C.2.32,C.2.33,C.2.5,C.2.6,C.2.6.1,C.2.7,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.2.8.91,C.2.9

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

Centru cost : Toate

| Titlu | Articol | Alina    | Subalina | Nume                              | Valoare finantari | Valoare plati | Valoare cheltuieli |
|-------|---------|----------|----------|-----------------------------------|-------------------|---------------|--------------------|
| 20    |         |          |          | TITLUL II BUNURI SI SERVICII      | 0.00              | 621,947.46    | 718,092.00         |
|       | 20.04   |          |          | MEDICAMENTE SI MATERIALE SANITARE | 0.00              | 621,947.46    | 718,092.00         |
|       |         | 20.04.02 |          | MATERIALE SANITARE                | 0.00              | 621,947.46    | 718,092.00         |
| Total |         |          |          |                                   | 0.00              | 621,947.46    | 718,092.00         |

SPTALUL CLINIC JUDETEAN DE  
URGENTA „PIUS BRANZEU” -  
TIMISOARA

Utilizator: Ageroaiiei Gabriela

Data tiparirii: 16.01.2026 10:28

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2025 - 31.12.2025

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.2.13.1,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.2.30,C  
2.31,C.2.32,C.2.33,C.2.5,C.2.6,C.2.6.1,C.2.7,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.2.8.91,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              | 525,321.84    | 704,686.60         |
|       | 20.04   |          |            | MEDICAMENTE SI MATERIALE SANITARE | 0.00              | 525,321.84    | 704,686.60         |
|       |         | 20.04.02 |            | MATERIALE SANITARE                | 0.00              | 525,321.84    | 704,686.60         |
| Total |         |          |            |                                   | 0.00              | 525,321.84    | 704,686.60         |

Utilizator: Ageroaiici Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2025 - 31.12.2025  
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.2.13.1,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.2.30,C.2.31,C.2.32,C.2.33,C.2.5,C.2.6,C.2.6.1,C.2.7,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.2.8.91,C.2.9

Finantare : PN CONSUMABILE SIST POMPA INS CU SENZ MONTI 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              | 2,163,175.42  | 1,405,370.14       |
|       | 20.04   |          |            | MEDICAMENTE SI MATERIALE SANITARE | 0.00              | 2,163,175.42  | 1,405,370.14       |
|       |         | 20.04.02 |            | MATERIALE SANITARE                | 0.00              | 2,163,175.42  | 1,405,370.14       |
| Total |         |          |            |                                   | 0.00              | 2,163,175.42  | 1,405,370.14       |



SPITALUL CLINIC JUDETEAN DE  
URGENTA „PIUS BRANZEU” -  
TIMISOARA

Utilizator: Ageroaiiei Gabriela

Data tiparirii: 16.01.2026 10:28

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2025 - 31.12.2025      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.2.13.1,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.2.30,C  
.2.31,C.2.32,C.2.33,C.2.5,C.2.6,C.2.6.1,C.2.7,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.2.8.91,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              | 3,345,299.42  | 3,444,221.74       |
|       | 20.04   |          |            | MEDICAMENTE SI MATERIALE SANITARE | 0.00              | 3,345,299.42  | 3,444,221.74       |
|       |         | 20.04.02 |            | MATERIALE SANITARE                | 0.00              | 3,345,299.42  | 3,444,221.74       |
| Total |         |          |            |                                   | 0.00              | 3,345,299.42  | 3,444,221.74       |

Utilizator: Ageroaiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2025 - 31.12.2025  
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.2.13.1,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.2.30,C.2.31,C.2.32,C.2.33,C.2.5,C.2.6,C.2.6.1,C.2.7,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.2.8.91,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              | 167,392.00    | 48,436.50          |
|       | 20.04   |          |            | MEDICAMENTE SI MATERIALE SANITARE | 0.00              | 167,392.00    | 48,436.50          |
|       |         | 20.04.02 |            | MATERIALE SANITARE                | 0.00              | 167,392.00    | 48,436.50          |
| Total |         |          |            |                                   | 0.00              | 167,392.00    | 48,436.50          |

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2025 - 31.12.2025

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.2.13.1, 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.2.30, C.2.31, C.2.32, C.2.33, C.2.5, C.2.6, C.2.6.1, C.2.7, 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.2.8.91, C.2.9

Finantare : PN SISTEME POMPA INSULINA FARA TUBULATURA

Centru cost : Toate

- LEI -

| Titlu | Articol | Aliniat  | Subaliniat | Nume                              | Valoare finantari | Valoare plati | Valoare cheltuieli |
|-------|---------|----------|------------|-----------------------------------|-------------------|---------------|--------------------|
| 20    |         |          |            | TITLUL II BUNURI SI SERVICII      | 0.00              | 72,003.30     | 90,302.22          |
|       | 20.04   |          |            | MEDICAMENTE SI MATERIALE SANITARE | 0.00              | 72,003.30     | 90,302.22          |
|       |         | 20.04.02 |            | MATERIALE SANITARE                | 0.00              | 72,003.30     | 90,302.22          |
| Total |         |          |            |                                   | 0.00              | 72,003.30     | 90,302.22          |

SPTALUL CLINIC JUDETEAN DE  
URGENTA „PIUS BRANZEU” -  
TIMISOARA

Utilizator: Ageroaiiei Gabriela

Data tiparirii: 16.01.2026 10:28

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2025 - 31.12.2025      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.2.13.1, 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.2.30, C  
.2.31, C.2.32, C.2.33, C.2.5, C.2.6, C.2.6.1, C.2.7, 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.2.8.91, C.2.9

Finantare : PN MAT.CONSUM.SIST.POMPE FARA TUBULATURA

Centru cost : Toate

- LEI -

| Titlu | Articol | Aliniat  | Subaliniat | Nume                              | Valoare finantari | Valoare plati | Valoare cheltuieli |
|-------|---------|----------|------------|-----------------------------------|-------------------|---------------|--------------------|
| 20    |         |          |            | TITLUL II BUNURI SI SERVICII      | 0.00              | 136,814.67    | 103,870.24         |
|       | 20.04   |          |            | MEDICAMENTE SI MATERIALE SANITARE | 0.00              | 136,814.67    | 103,870.24         |
|       |         | 20.04.02 |            | MATERIALE SANITARE                | 0.00              | 136,814.67    | 103,870.24         |
| Total |         |          |            |                                   | 0.00              | 136,814.67    | 103,870.24         |



Utilizator: Ageroaiici Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2025 - 31.12.2025  
Finantari: Selectie multipla  
Finantari:C.2.2,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.2.13.1,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.2.30,C.2.31,C.2.32,C.2.33,C.2.5,C.2.6,C.2.6.1,C.2.7,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.2.8.91,C.2.9

Finantare : PN SISTEME POMPA INSULINA IN BUCLA INCHISA 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              | 273,069.30    | 439,664.52         |
|       | 20.04   |          |            | MEDICAMENTE SI MATERIALE SANITARE | 0.00              | 273,069.30    | 439,664.52         |
|       |         | 20.04.02 |            | MATERIALE SANITARE                | 0.00              | 273,069.30    | 439,664.52         |
| Total |         |          |            |                                   | 0.00              | 273,069.30    | 439,664.52         |

SPITALUL CLINIC JUDETEAN DE  
URGENTA „PIUS BRANZEU” -  
TIMISOARA

Utilizator: Ageroaiiei Gabriela

Data tiparirii: 16.01.2026 10:28

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2025 - 31.12.2025  
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.2.13.1,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.2.30,C  
.2.31,C.2.32,C.2.33,C.2.5,C.2.6,C.2.6.1,C.2.7,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.2.8.91,C.2.9

Finantare : PN MAT.CONS.SIST.POMPA INS.IN BUCLA INCHISA CU SENZ.DE MONITORIZ.CONTINUA A GLICEMIEI

Centru cost : Toate

- LEI -

| Titlu | Articol | Aliniat  | Subaliniat | Nume                              | Valoare finantari | Valoare plati | Valoare cheltuieli |
|-------|---------|----------|------------|-----------------------------------|-------------------|---------------|--------------------|
| 20    |         |          |            | TTTLUL II BUNURI SI SERVICII      | 0.00              | 168,496.36    | 107,881.41         |
|       | 20.04   |          |            | MEDICAMENTE SI MATERIALE SANITARE | 0.00              | 168,496.36    | 107,881.41         |
|       |         | 20.04.02 |            | MATERIALE SANITARE                | 0.00              | 168,496.36    | 107,881.41         |
| Total |         |          |            |                                   | 0.00              | 168,496.36    | 107,881.41         |

SPTALUL CLINIC JUDETEAN DE  
URGENTA „PIUS BRANZEU” -  
TIMISOARA

Utilizator: Ageroaiiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2025 - 31.12.2025      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.2.13.1, 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.2.2.2.1, C.2.2.2.2, C.2.2.2.3, C.2.2.2.4, C.2.2.2.5, C.2.2.2.6, C.2.2.2.7, C.2.2.2.8, C.2.2.2.9, C.2.2.2.10, C.2.2.2.11, C.2.2.2.12, C.2.2.2.13, C.2.2.2.14, C.2.2.2.15, C.2.2.2.16, C.2.2.2.17, C.2.2.2.18, C.2.2.2.19, C.2.2.2.20, C.2.2.2.21, C.2.2.2.22, C.2.2.2.23, C.2.2.2.24, C.2.2.2.25, C.2.2.2.26, C.2.2.2.27, C.2.2.2.28, C.2.2.2.29, C.2.2.3, C.2.2.30, C.2.31, C.2.32, C.2.33, C.2.5, C.2.6, C.2.6.1, C.2.7, 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.2.8.9.1, C.2.9

Finantare : DIALIZA CASA

Centru cost : Toate

- LEI -

| Titlu | Articol | Aliniat  | Subaliniat | Nume                              | Valoare finantari | Valoare plati | Valoare cheltuieli |
|-------|---------|----------|------------|-----------------------------------|-------------------|---------------|--------------------|
| 20    |         |          |            | TTTLUL II BUNURI SI SERVICII      | 0.00              | 3,530,582.64  | 3,448,426.93       |
|       | 20.01   |          |            | BUNURI SI SERVICII                | 0.00              | 1,464,531.00  | 1,369,026.00       |
|       |         | 20.01.07 |            | TRANSPORT                         | 0.00              | 1,464,531.00  | 1,369,026.00       |
|       | 20.04   |          |            | MEDICAMENTE SI MATERIALE SANITARE | 0.00              | 2,066,051.64  | 2,079,400.93       |
|       |         | 20.04.01 |            | MEDICAMENTE                       | 0.00              | 847,138.06    | 839,361.17         |
|       |         | 20.04.02 |            | MATERIALE SANITARE                | 0.00              | 1,218,913.58  | 1,240,039.76       |
| Total |         |          |            |                                   | 0.00              | 3,530,582.64  | 3,448,426.93       |

PLATI SI CHELTIUELI BUGETARE

Perioada: 01.01.2025 - 31.12.2025  
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.2.13.1, 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.2.30, C.2.31, C.2.32, C.2.33, C.2.5, C.2.6, C.2.6.1, C.2.7, 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.2.8.91, C.2.9

Finantare : DIALIZA 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              | 11,480.51     | 11,480.51          |
|       | 20.04   |          |            | MEDICAMENTE SI MATERIALE SANITARE | 0.00              | 11,480.51     | 11,480.51          |
|       |         | 20.04.01 |            | MEDICAMENTE                       | 0.00              | 11,480.51     | 11,480.51          |
| Total |         |          |            |                                   | 0.00              | 11,480.51     | 11,480.51          |



SPTALUL CLINIC JUDETEAN DE  
URGENTA „PIUS BRANZEU” -  
TIMISOARA

Utilizator: Ageroaiiei Gabriela

Data tiparii: 16.01.2026 10:28

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2025 - 31.12.2025  
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.2.13.1,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.2.30,C.2.31,C.2.32,C.2.33,C.2.5,C.2.6,C.2.6.1,C.2.7,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.2.8.91,C.2.9

Finantare : TULBURARI DEPRESIVE MAJORE

Centru cost : Toate

- LEI -

| Titlu | Articol | Aliniat  | Subaliniat | Nume                              | Valoare finantari | Valoare plati | Valoare cheltuieli |
|-------|---------|----------|------------|-----------------------------------|-------------------|---------------|--------------------|
| 20    |         |          |            | TITLUL II BUNURI SI SERVICII      | 0.00              | 90,965.56     | 194,157.47         |
|       | 20.04   |          |            | MEDICAMENTE SI MATERIALE SANITARE | 0.00              | 90,965.56     | 194,157.47         |
|       |         | 20.04.01 |            | MEDICAMENTE                       | 0.00              | 90,965.56     | 194,157.47         |
| Total |         |          |            |                                   | 0.00              | 90,965.56     | 194,157.47         |

SPITALUL CLINIC JUDETEAN DE  
URGENTA „PIUS BRANZEU” -  
TIMISOARA

Utilizator: Ageroaiiei Gabriela

Data tiparirii: 16.01.2026 10:28

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2025 - 31.12.2025  
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.2.13.1, 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.2.30, C.2.31, C.2.32, C.2.33, C.2.5, C.2.6, C.2.6.1, C.2.7, 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.2.8.91, 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              | 10,416,269.96 | 10,667,920.80      |
|       | 20.04   |          |            | MEDICAMENTE SI MATERIALE SANITARE | 0.00              | 10,416,269.96 | 10,667,920.80      |
|       |         | 20.04.01 |            | MEDICAMENTE                       | 0.00              | 10,416,269.96 | 10,667,920.80      |
| Total |         |          |            |                                   | 0.00              | 10,416,269.96 | 10,667,920.80      |

Utilizator: Ageroaiiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2025 - 31.12.2025

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.2.13.1, 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.2.30, C.2.31, C.2.32, C.2.33, C.2.5, C.2.6, C.2.6.1, C.2.7, 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.2.8.91, 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              | 295,898.24    | 477,291.59         |
|       | 20.04   |          |            | MEDICAMENTE SI MATERIALE SANITARE | 0.00              | 295,898.24    | 477,291.59         |
|       |         | 20.04.01 |            | MEDICAMENTE                       | 0.00              | 295,898.24    | 477,291.59         |
| Total |         |          |            |                                   | 0.00              | 295,898.24    | 477,291.59         |

Utilizator: Ageroaiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2025 - 31.12.2025

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.2.13.1, 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, 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.2.30, C.2.31, C.2.32, C.2.33, C.2.5, C.2.6, C.2.6.1, C.2.7, 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.2.8.91, 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              | 5,211,560.66  | 6,774,172.40       |
|       | 20.04   |          |            | MEDICAMENTE SI MATERIALE SANITARE | 0.00              | 5,211,560.66  | 6,774,172.40       |
|       |         | 20.04.01 |            | MEDICAMENTE                       | 0.00              | 5,211,560.66  | 6,774,172.40       |
| Total |         |          |            |                                   | 0.00              | 5,211,560.66  | 6,774,172.40       |



Utilizator: Ageroaiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2025 - 31.12.2025  
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.2.13.1, 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.2.2.2.1, C.2.2.2.2, C.2.2.2.3, C.2.2.2.4, C.2.2.2.5, C.2.2.2.6, C.2.2.2.7, C.2.2.2.8, C.2.2.2.9, C.2.2.32, C.2.33, C.2.5, C.2.6, C.2.6.1, C.2.7, 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.2.8.91, 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              | 3,411,130.49  | 3,875,290.78       |
|       | 20.04   |          |            | MEDICAMENTE SI MATERIALE SANITARE | 0.00              | 3,411,130.49  | 3,875,290.78       |
|       |         | 20.04.01 |            | MEDICAMENTE                       | 0.00              | 3,411,130.49  | 3,875,290.78       |
| Total |         |          |            |                                   | 0.00              | 3,411,130.49  | 3,875,290.78       |

SPITALUL CLINIC JUDETEAN DE  
URGENTA „PIUS BRANZEU” -  
TIMISOARA

Utilizator: Ageroaiiei Gabriela

PLATI SI CHELTIUELI BUGETARE

Perioada: 01.01.2025 - 31.12.2025

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.2.13.1, 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.2.30, C.2.31, C.2.32, C.2.33, C.2.5, C.2.6, C.2.6.1, C.2.7, 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.2.8.91, 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              | 684,075.93    | 771,889.30         |
|       | 20.04   |          |            | MEDICAMENTE SI MATERIALE SANITARE | 0.00              | 684,075.93    | 771,889.30         |
|       |         | 20.04.01 |            | MEDICAMENTE                       | 0.00              | 684,075.93    | 771,889.30         |
| Total |         |          |            |                                   | 0.00              | 684,075.93    | 771,889.30         |

SPITALUL CLINIC JUDETEAN DE  
URGENTA „PIUS BRANZEU” -  
TIMISOARA

Utilizator: Ageroaiiei Gabriela

Data tiparirii: 16.01.2026 10:28

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2025 - 31.12.2025

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.2.13.1,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.2.30,C  
.2.31,C.2.32,C.2.33,C.2.5,C.2.6,C.2.6.1,C.2.7,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.2.8.91,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              | 21,613,209.07 | 21,828,672.09      |
|       | 20.04   |          |            | MEDICAMENTE SI MATERIALE SANITARE | 0.00              | 21,613,209.07 | 21,828,672.09      |
|       |         | 20.04.01 |            | MEDICAMENTE                       | 0.00              | 21,613,209.07 | 21,828,672.09      |
| Total |         |          |            |                                   | 0.00              | 21,613,209.07 | 21,828,672.09      |

SPITALUL CLINIC JUDETEAN DE  
URGENTA „PIUS BRANZEU” -  
TIMISOARA

Utilizator: Ageroaipei Gabriela

Data tiparirii: 16.01.2026 10:28

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2025 - 31.12.2025      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.2.13.1, 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.2.30, C.2.31, C.2.32, C.2.33, C.2.5, C.2.6, C.2.6.1, C.2.7, 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.2.8.91, C.2.9

Finantare : BOALA FABRY

Centru cost : Toate

- LEI -

| Titlu | Articol | Aliniat  | Subaliniat | Nume                              | Valoare finantari | Valoare plati | Valoare cheltuieli |
|-------|---------|----------|------------|-----------------------------------|-------------------|---------------|--------------------|
| 20    |         |          |            | TITLUL II BUNURI SI SERVICII      | 0.00              | 660,375.75    | 673,317.01         |
|       | 20.04   |          |            | MEDICAMENTE SI MATERIALE SANITARE | 0.00              | 660,375.75    | 673,317.01         |
|       |         | 20.04.01 |            | MEDICAMENTE                       | 0.00              | 660,375.75    | 673,317.01         |
| Total |         |          |            |                                   | 0.00              | 660,375.75    | 673,317.01         |



SPTALUL CLINIC JUDETEAN DE  
URGENTA „PIUS BRANZEU” -  
TIMISOARA

Utilizator: Ageroaiei Gabriela

Data tiparirii: 16.01.2026 10:28

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2025 - 31.12.2025

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.2.13.1, 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.2.30, C.2.31, C.2.32, C.2.33, C.2.5, C.2.6, C.2.6.1, C.2.7, 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.2.8.91, C.2.9

Finantare : SINDROM HEMOLITIC UREMIC ATIPIC

Centru cost : Toate

- LEI -

| Titlu | Articol | Aliniat  | Subaliniat | Nume                              | Valoare finantari | Valoare plati | Valoare cheltuieli |
|-------|---------|----------|------------|-----------------------------------|-------------------|---------------|--------------------|
| 20    |         |          |            | TTTLUL II BUNURI SI SERVICII      | 0.00              | 2,083,668.28  | 3,196,136.98       |
|       | 20.04   |          |            | MEDICAMENTE SI MATERIALE SANITARE | 0.00              | 2,083,668.28  | 3,196,136.98       |
|       |         | 20.04.01 |            | MEDICAMENTE                       | 0.00              | 2,083,668.28  | 3,196,136.98       |
| Total |         |          |            |                                   | 0.00              | 2,083,668.28  | 3,196,136.98       |

Total General : 0.00 61,075,569.59 63,931,341.44