

Alte cheltuieli in domeniul sanatatii 66.10.50 (66.10.50.01+66.10.50.02+66.10.50.03+66.10.50.50)	66.10.50	0	665.000	298.000	298.000	89.000	89.000	0	0
Activitati de ergoterapie in unitati medico-sanitare	66.10.50.01	0	0	0	0	0	0	0	0
Politicini cu plata	66.10.50.02	0	0	0	0	0	0	0	0
Activitati finantate integral din venitur proprii	66.10.50.03	0	0	0	0	0	0	0	0
Alte institutii si actiuni sanitare 66.10.50.50(66.10.50.50.01+66.10.50.50.02+66.10.50.50.03+66.10.50.50.04)	66.10.50.50	0	665.000	298.000	298.000	89.000	89.000	0	0
Alte institutii si actiuni sanitare (IML)	66.10.50.50.01	0	0	0	0	0	0	0	0
Alte institutii si actiuni sanitare(1SP+CSP+Hematologie+C.Calcu...)	66.10.50.50.02	0	0	0	0	0	0	0	0
Alte institutii si actiuni sanitare(Acize la nivelul DSP)	66.10.50.50.03	0	665.000	298.000	298.000	89.000	89.000	0	0
Activitati finantate integral din venitur proprii (ANM, OTDM, Perfectionare, SNSPMS)	66.10.50.50.04	0	0	0	0	0	0	0	0
SANATATE - VENITURI PROPRII 66.10(01+70)	66.10	0	805.000	400.000	384.000	155.064	155.064	0	72.194
Cheltuieli curente 01(10+20+30+51+55+56+57)	01	0	805.000	400.000	384.000	155.064	155.064	0	65.444
Cheltuieli de personal	10	0	0	0	0	0	0	0	0
Bunuri si servicii	20	0	805.000	400.000	384.000	155.064	155.064	0	65.444
Dobanzi	30	0	0	0	0	0	0	0	0
Transferuri intre unitati ale administratiei publice	51	0	0	0	0	0	0	0	0
Alte transferuri	55	0	0	0	0	0	0	0	0
Proiecte cu finantare din fonduri externe nerambursabile (FEN)	56	0	0	0	0	0	0	0	0
Asistenta sociala	57	0	0	0	0	0	0	0	0
Cheltuieli de capital 70(71)	70	0	0	0	0	0	0	0	6.750
Active nefinanciare	71	0	0	0	0	0	0	0	6.750
CHELTUIELI DIN SUME ALOCATE DE LA BUGETUL DE STAT (Programe nationale de sanatate+Investitii+Reparatii capitale+Actiuni sanitare+Aparatura medicala		0	0	0	0	0	0	0	0
Programe nationale de sanatate		0	0	0	0	0	0	0	0
Investitii, in conditiile legii		0	0	0	0	0	0	0	0

Reparatii capitale		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Actiuni sanitare		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Aparatura medicala de inalta performanta		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CHELTUIELI DIN SUBVENTII DE LA BUGETUL DE STAT (01+70)		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Cheltuieli curente 01(10+20)	01	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Cheltuieli de personal	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Bunuri si servicii	20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Cheltuieli de capital 70(71)	70	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Active nefinanciare	71	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LOCUINTA 70.10.03(70.10.03.30)	70.10.03	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Alte cheltuieli in domeniul locuintei	70.10.03.30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LOCUINTE, SERVICII SI DEZVOLTARE PUBLICA 70.10(70.10.01+70.10.79)	70.10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Cheltuieli curente 70.10.01(70.10.10+70.10.20)	70.10.01	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Cheltuieli de personal	70.10.10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Bonuri si servicii	70.10.20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Operatiuni financiare 70.10.79(70.10.81)	70.10.79	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Rambursan de credite	70.10.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Conducatorul institutiei,
AP. BAHUT ERACIUM 0

Conducatorul compartimentului financiar-contabil,
EC. ROBU IBITA 0