

SPITAL JUDETEAN DE URGENTA TG JIU  
Cod Fiscal : 4448067

CONT EXECUTIE PROGRAME CAS GORJ 01.01.2018 - 31.12.2018

Titlu	Alineat	Indicatori	Credite bugetare	Angajamente bu	Angajamente le	Plati nete	Angajamente le	Cheltuieli
	00	TOTAL CHELTUIELI	7,971,008.34	7,968,524.76	7,968,524.76	6,006,724.14	1,961,800.62	7,351,352.52
01		CHELTUIELI CURENTE (01=10+20+30+40+)	7,971,008.34	7,968,524.76	7,968,524.76	6,006,724.14	1,961,800.62	7,351,352.52
20		TITLUL II BUNURI SI SERVICII	7,971,008.34	7,968,524.76	7,968,524.76	6,006,724.14	1,961,800.62	7,351,352.52
	20.04	Medicamente si materiale sanitare	7,971,008.34	7,968,524.76	7,968,524.76	6,006,724.14	1,961,800.62	7,351,352.52
	20.04.01	Medicamente	7,539,438.34	7,536,956.70	7,536,956.70	5,735,303.24	1,801,653.46	7,024,941.12
	20.04.02	Materiale sanitare	431,570.00	431,568.06	431,568.06	271,420.90	160,147.16	326,411.40

MANAGER,



DIR.FIN.CONT.,

SERV. CONTAB.,

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