



*Sanătate pentru toți!*  
**SPTALUL MUNICIPAL**  
**CÂMPULUNG MOLDOVENESC**

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**BUGETUL SPITALULUI MUNICIPAL CÂMPULUNG MOLDOVENESC 2020**



Se aproba:

Director executiv

Florescu Iuliana

DENUMIREA INDICATORILOR	Cod indicator	Nr. Rand	PREVEDERI ANUALE		PREVEDERI TRIMESTRIALE			
			din care credite bugetare destinate stingerii platilor restante	TRIM I	TRIM II	TRIM III	TRIM IV	
<b>TOTAL VENITURI</b>	<b>V</b>	<b>1</b>	<b>33.411,055</b>	<b>9,811,600</b>	<b>8,409,500</b>	<b>7,111,000</b>	<b>8,078,955</b>	
I. VENITURI CURENTE	00.02	2	14,151,100	4,498,000	4,219,500	2,951,000	2,482,600	
C. VENITURI NEFISCAL	00.12	3	14,151,100	4,498,000	4,219,500	2,951,000	2,482,600	
CI. VENITURI DIN PROPRIETATE	00.13	4	50,000	8,000	6,000	6,000	30,000	
Venituri din proprietate	30.10	5	50,000	8,000	6,000	6,000	30,000	
Venituri din concesiuni si inchirieri	30.10.05	6	50,000	8,000	6,000	6,000	30,000	
Alte venituri din concesiuni si inchirieri de catre institutiile publice	30.10.05.3	7	50,000	8,000	6,000	6,000	30,000	
0	0	0	0	0	0	0	0	
<b>C2. VANZARI DE BUNURI SI SERVICII</b>	<b>00.14</b>	<b>8</b>	<b>14,101,100</b>	<b>4,490,000</b>	<b>4,213,500</b>	<b>2,945,000</b>	<b>2,452,600</b>	
Venituri din prestari de servicii si alte activitati	33.10	9	14,001,000	4,450,000	4,145,000	2,945,000	2,461,000	
Venituri din prestari de servicii	33.10.08	10	120,000	50,000	45,000	45,000	-20,000	
Venituri din contractele incheiate cu casele de asigurari sociale de sanatate	33.10.21	11	12,581,000	3,950,000	3,650,000	2,500,000	2,481,000	
Venituri din contractele incheiate cu directiile de sanatate publica din sume alocate de la bugetul de stat	33.10.30	12	1,300,000	450,000	450,000	400,000	0	
Venituri din contractele incheiate cu directiile de sanatate publica din sume alocate din veniturile proprii ale Ministerului Sanatatii	33.10.31	13	0	0	0	0	0	
<b>Transferuri voluntare, atele decat subventiile</b>	<b>37.10</b>	<b>14</b>	<b>100,100</b>	<b>40,000</b>	<b>68,500</b>	<b>0</b>	<b>-8,400</b>	
Donatii si sponsorizari	37.10.01		100,100	40,000	68,500	0	-8,400	

Varsaminte din sectiunea de functionare pentru finantarea sectiunii de dezvoltare (cu semnul minus)	37.10.03	15		-76,100	0	-76,100	0	0	0
Varsaminte din sectiunea de functionare	37.10.04	16	76,100		0	76,100	0	0	0
<b>III. VENITURI DIN CAPITAL (cod 39.10)</b>	<b>0.15.17</b>	<b>630</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>630</b>
Venituri din valorificarea	39.1	18	630		0	0	0	0	630
Venituri din valorificarea	39.10.01	19	630		0	0	0	0	630
<b>IV. SUBVENTII</b>	<b>00.17</b>	<b>21</b>	<b>19,242,925</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>630</b>
<b>SUBVENTII DE LA ALTE NIVELE ALE ADMINISTRATIEI PUBLICE</b>	<b>00.18</b>	<b>22</b>	<b>19,242,925</b>		<b>5,297,200</b>	<b>4,190,000</b>	<b>4,160,000</b>	<b>5,595,725</b>	<b>5,595,725</b>
Subventii de la bugetul de stat (cod 42.10.11+42.10.39+42.10.43+42.10.62+42.10.70)	42.1		9,200		4,200	0	7,500	-2,500	
Subventii de la bugetul de stat către institutii publice finanțate parțial sau integral din venituri proprii necesare susținerii derularii proiectelor finanțate din fonduri externe	42.10.70		4,200	0	4,200	0	0	0	0
Sume alocate pentru stimulentele de risc	42.82.00		5,000		0	0	7,500	-2,500	
<b>Subventii de la alte administratii</b>	<b>43.10</b>	<b>23</b>	<b>19,233,725</b>		<b>5,293,000</b>	<b>4,190,000</b>	<b>4,152,500</b>	<b>5,598,225</b>	
Subventii din bugetele locale pentru finantarea cheltuielilor curente din domeniul sanatatii	43.10.10	24	637,505		100,000	231,000	0	306,505	
Subventii din bugetele locale pentru finantarea cheltuielilor de capital din domeniul sanatatii	43.10.14	25	1,195,495		768,000	234,000	0	193,495	
Sume din bugetul de stat catre bugetele locale pt finantarea aparatului medical si echipamentelor de comunicatie in urgenta in sanatate	43.10.16	26	0		0	0	0	0	0
Subventii din bugetul de stat pentru acoperirea cresterilor salariale	43.10.33		16,923,225		4,425,000	3,725,000	3,675,000	5,098,225	
Sume alocate pentru stimulentele de risc	43.40.00		477,500		0	0	477,500	0	
<b>Alte sume primite de la UE (Cod 46.10.04)</b>	<b>46.1</b>		<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
Alte sume primite din fonduri de la Uniunea Europeană pentru programele operaționale finanțate din cadrul financiar 2014 - 2020	46.10.04		0.00		0.00	0.00	0.00	0.00	0.00
<b>Fondul European de Dezvoltare Regionala (FEDR)</b>	<b>48.10.01</b>		<b>16,400</b>		<b>16,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	
Sume primite in contul platilor efectuate in anul curent	48.10.01.01		16400.00		16400.00	0.00	0.00	0.00	
<b>TOTAL CHELTUIELI</b>	<b>00</b>	<b>1</b>	<b>34,403,312</b>		<b>10,803,857</b>	<b>8,409,500</b>	<b>7,111,000</b>	<b>8,078,955</b>	
<b>CHELTUIELI CURENTE</b>	<b>01</b>	<b>2</b>	<b>32,749,406</b>		<b>9,545,857</b>	<b>8,207,719</b>	<b>7,111,000</b>	<b>7,884,830</b>	
<b>TITLUL I CHELTUIELI DE PERSONAL</b>	<b>10</b>	<b>3</b>	<b>26,090,726</b>		<b>8,121,257</b>	<b>6,213,819</b>	<b>5,642,000</b>	<b>6,113,650</b>	

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<b>Cheltuieli salariale in bani</b>	<b>10.01</b>	<b>4</b>	<b>25,150,676</b>	<b>0</b>	<b>7,921,257</b>	<b>6,063,819</b>	<b>5,176,600</b>	<b>5,989,000</b>
Salarii de baza	10.01.01	5	17,082,257	0	5,417,257	3,482,500	3,679,000	4,503,500
Sporuri pentru conditii de munca	10.01.05	6	2,670,000	0	700,000	600,000	700,000	670,000
Alte sporuri	10.01.06	7	2,110,000	0	750,000	600,000	300,000	460,000
Fond aferent platii cu ora	10.01.11	8	1,010,000	0	400,000	350,000	60,000	200,000
Indemnizatii platite unor persoane din afara unitatii	10.01.12	9	7,000	0	4,000	3,000	2,000	-2,000
Indemnizatii de hrana	10.01.17	10	925,000	0	350,000	350,000	0	225,000
Stimulent de risc	10.01.29		487,500		0	70,000	435,000	-17,500
Alte drepturi salariale in bani	10.01.30	11	858,919	0	300,000	608,319	600	-50,000
<b>Cheltuieli salariale in natura</b>	<b>10.02</b>	<b>12</b>	<b>395,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>395,400</b>	<b>-350</b>
Tichete de masa	10.02.01	13	0	0	0	0	0	0
Tichete de vacanta	10.02.06	14	395,050	0	0	0	395,400	-350
<b>Contributii</b>	<b>10.03</b>	<b>15</b>	<b>545,000</b>	<b>0</b>	<b>200,000</b>	<b>150,000</b>	<b>70,000</b>	<b>125,000</b>
Contributii fond de garantare	10.03.07	21	545,000	0	200,000	150,000	70,000	125,000
<b>TITLUL II BUNURI SI SERVICII</b>	<b>20</b>	<b>22</b>	<b>6,418,080</b>	<b>0</b>	<b>1,334,000</b>	<b>1,923,900</b>	<b>1,399,000</b>	<b>1,761,180</b>
Bunuri si servicii	20.01	23	3,389,000	0	693,000	897,000	783,000	1,016,000
Furnituri de birou	20.01.01	24	44,000	0	15,000	10,000	10,000	9,000
Materiale pentru curatenie	20.01.02	25	105,000	0	22,000	17,000	37,000	29,000
Incalziri, Iluminat si forta motrica	20.01.03	26	600,000	0	190,000	150,000	150,000	110,000
Apa, canal si salubritate	20.01.04	27	295,000	0	60,000	50,000	65,000	120,000
Carburanti si lubrifianti	20.01.05	28	12,000	0	4,000	3,000	3,000	2,000
Piese de schimb	20.01.06	29	90,000	0	30,000	20,000	20,000	20,000
Transport	20.01.07	30	12,000	0	9,000	7,000	4,000	-8,000
Posta, telecomunicatii, radio, tv, internet	20.01.08	31	32,000	0	9,000	6,000	11,000	6,000
Materiale si prestari de servicii cu caracter functional	20.01.09	32	2,140,000	0	300,000	610,000	480,000	750,000
Alte bunuri si servicii pentru intretinere si functionare	20.01.30	33	59,000	0	54,000	24,000	3,000	-22,000
<b>Reparatii curente</b>	<b>20.02</b>	<b>34</b>	<b>620,175</b>	<b>0</b>	<b>40,000</b>	<b>100,000</b>	<b>150,000</b>	<b>330,175</b>
<b>Hrana</b>	<b>20.03</b>	<b>35</b>	<b>150,000</b>	<b>0</b>	<b>90,000</b>	<b>60,000</b>	<b>60,000</b>	<b>-60,000</b>
Hrana pentru oameni	20.03.01	36	150,000	0	90,000	60,000	60,000	-60,000
<b>Medicamente si materiale sanitare</b>	<b>20.04</b>	<b>37</b>	<b>1,393,005</b>	<b>0</b>	<b>341,000</b>	<b>539,500</b>	<b>158,000</b>	<b>354,505</b>
Medicamente	20.04.01	38	800,505	0	230,000	280,000	94,000	196,505
Materiale sanitare	20.04.02	39	366,000	0	60,000	182,000	26,000	98,000
Reactivi	20.04.03	40	52,000	0	16,000	32,000	3,000	1,000
Dezinfectanti	20.04.04	41	174,500	0	35,000	45,500	35,000	59,000
<b>Bunuri de natura obiectelor de inventar</b>	<b>20.05</b>	<b>42</b>	<b>348,400</b>	<b>0</b>	<b>44,000</b>	<b>110,400</b>	<b>109,000</b>	<b>85,000</b>
Uniforme si echipament	20.05.01	43	1,000	0	4,000	8,000	4,000	-15,000
Lenjerie si accesorii de pat	20.05.03	44	25,000	0	5,000	10,000	5,000	5,000
Alte obiecte de inventar	20.05.30	45	322,400	0	35,000	92,400	100,000	95,000

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<b>Deplasari, detasari, transferari</b>	<b>20.06</b>	<b>46</b>	<b>4,000</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>	<b>7,000</b>	<b>-13,000</b>
Deplasari interne, detasari, transferari	20.06.01	47	4,000	0	5,000	5,000	7,000	-13,000
<b>Carti, publicatii si materiale documentare</b>	<b>20.11</b>	<b>48</b>	<b>3,000</b>	<b>0</b>	<b>2,000</b>	<b>0</b>	<b>2,000</b>	<b>-1,000</b>
Pregatire profesionala	20.13	49	13,000	0	10,000	9,000	8,000	-14,000
<b>Protectia muncii</b>	<b>20.14</b>	<b>50</b>	<b>23,000</b>	<b>0</b>	<b>5,000</b>	<b>13,000</b>	<b>4,000</b>	<b>1,000</b>
<b>Alte cheltuieli</b>	<b>20.30</b>	<b>51</b>	<b>474,500</b>	<b>0</b>	<b>104,000</b>	<b>190,000</b>	<b>118,000</b>	<b>62,500</b>
Reclama si publicitate	20.30.01	52	14,500	0	4,000	10,000	3,000	-2,500
Alte cheltuieli cu bunuri si servicii	20.30.30	53	460,000	0	100,000	180,000	115,000	65,000
<b>TITLUL X PROIECTE CU FINANTARE DIN FONDURI EXTERNE NERAMBURSABILE AFERENTE CADRULUI FINANCIAR 2014-2020</b>	<b>58</b>		<b>20,600</b>		<b>20,600</b>	<b>0</b>	<b>0</b>	<b>0</b>
Programe din Fondul European de Dezvoltare Europeana	58.01		20,600		20,600	0	0	0
Finantare nationala	58.01.01		4,200		4,200	0	0	0
Finantare externa nerambursabila	58.01.02		16,400		16,400	0	0	0
<b>TITLUL XI ALTE CHELTUIELI</b>	<b>59</b>	<b>54</b>	<b>220,000</b>	<b>0</b>	<b>70,000</b>	<b>70,000</b>	<b>70,000</b>	<b>10,000</b>
Burse	59.01	55	0	0	0	0	0	0
Sume aferente pers.cu handicap	59.40	56	220,000	0	70,000	70,000	70,000	10,000
<b>70. CHELTUIELI DE CAPITAL (70=71+72)</b>	<b>70</b>	<b>57</b>	<b>1,762,225</b>	<b>0</b>	<b>1,258,000</b>	<b>310,100</b>	<b>0</b>	<b>194,125</b>
<b>TITLUL XIII ACTIVE NEFINANCIARE</b>	<b>71</b>	<b>58</b>	<b>1,762,225</b>	<b>0</b>	<b>1,258,000</b>	<b>310,100</b>	<b>0</b>	<b>194,125</b>
Active fixe (inclusiv reparatii capitale)	71.01	59	925,725	0	258,000	247,100	0	420,625
Masini, echipamente si mijloace de transport	71.01.02	60	652,950	0	258,000	241,600	0	153,350
Mobilier, aparatura si alte active corporale	71.01.03		156,645		0	0	0	156,645
antivirus	71.01.30		116,130		0	5,500	0	110,630
Reparatii capitale aferente activelor fixe	71.03	61	836,500	0	1,000,000	63,000	0	-226,500
Plati efectuate in anii precedenti si recuperate in anul curent	85.01	62	-108,319	0	0	-108,319	0	0
Plati efectuate in anii precedenti si recuperate in anul curent in sectiunea de functionare a bugetului local	85.01.01	63	-108,319	0	0	-108,319	0	0
<b>TITLUL XIX PLATI EFECTUATE IN ANII PRECEDENTI SI RECUPERATE IN ANUL CURENT</b>	<b>85</b>	<b>64</b>	<b>-108,319</b>	<b>0</b>	<b>0</b>	<b>-108,319</b>	<b>0</b>	<b>0</b>
<b>EXCEDENT</b>	<b>98</b>	<b>65</b>	<b>-992,257</b>	<b>0</b>	<b>-992,257</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>TOTAL CHELTUIELI</b>	<b>C</b>	<b>1</b>	<b>34,403,312</b>	<b>0</b>	<b>10,803,857</b>	<b>8,409,500</b>	<b>7,111,000</b>	<b>8,078,955</b>
<b>Partea a III-a CHELTUIELI SOCIAL-CULTURALE</b>	<b>63.10</b>	<b>2</b>	<b>34,517,131</b>	<b>0</b>	<b>10,803,857</b>	<b>8,523,319</b>	<b>7,111,000</b>	<b>8,078,955</b>
<b>Sanatate</b>	<b>66.10</b>	<b>3</b>	<b>34,517,131</b>	<b>0</b>	<b>10,803,857</b>	<b>8,523,319</b>	<b>7,111,000</b>	<b>8,078,955</b>
<b>TOTAL CHELTUIELI</b>	<b>00</b>	<b>4</b>	<b>34,517,131</b>	<b>0</b>	<b>10,803,857</b>	<b>8,523,319</b>	<b>7,111,000</b>	<b>8,078,955</b>
<b>CHELTUIELI CURENTE</b>	<b>01</b>	<b>5</b>	<b>32,749,406</b>	<b>0</b>	<b>9,545,857</b>	<b>8,207,719</b>	<b>7,111,000</b>	<b>7,884,830</b>
<b>TITLUL I CHELTUIELI DE PERSONAL</b>	<b>10</b>	<b>6</b>	<b>26,090,726</b>	<b>0</b>	<b>8,121,257</b>	<b>6,213,819</b>	<b>5,642,000</b>	<b>6,113,650</b>
Cheltuieli salariale in bani	10.01	7	25,150,676	0	7,921,257	6,063,819	5,176,600	5,989,000

Salarii de baza	10.01.01	8	17,082,257	0	5,417,257	3,482,500	3,679,000	4,503,500
Sporturi pentru conditii de munca	10.01.05	9	2,670,000	0	700,000	600,000	700,000	670,000
Alte sporturi	10.01.06	10	2,110,000	0	750,000	600,000	300,000	460,000
Fond aferent platii cu ora	10.01.11	11	1,010,000	0	400,000	350,000	60,000	200,000
Indemnizatii platite unor persoane din afara unitatii	10.01.12	12	7,000	0	4,000	3,000	2,000	-2,000
Indemnizatii de hrana	10.01.17	13	925,000	0	350,000	350,000	0	225,000
Stimulent de risc	10.01.29		487,500		0	70,000	435,000	-17,500
Alte drepturi salariale in bani	10.01.30	14	858,919	0	300,000	608,319	600	-50,000
Cheltuieli salariale in natura	10.02	15	395,050	0	0	0	395,400	-350
Tichete de masa	10.02.01	16	0	0	0	0	0	0
Tichete de vacanta	10.02.06	17	395,050	0	0	0	395,400	-350
Contributii	10.03	18	545,000	0	200,000	150,000	70,000	125,000
Contributii fond de garantare	10.03.07	24	545,000	0	200,000	150,000	70,000	125,000
TITLUL II BUNURI SI SERVICII	20	25	6,418,080	0	1,334,000	1,923,900	1,399,000	1,761,180
Bunuri si servicii	20.01	26	3,389,000	0	693,000	897,000	783,000	1,016,000
Furnituri de birou	20.01.01	27	44,000	0	15,000	10,000	10,000	9,000
Materiale pentru curatenie	20.01.02	28	105,000	0	22,000	17,000	37,000	29,000
Incalzit, Iluminat si forta motrica	20.01.03	29	600,000	0	190,000	150,000	150,000	110,000
Apa, canal si salubritate	20.01.04	30	295,000	0	60,000	50,000	65,000	120,000
Carburanti si lubrifianti	20.01.05	31	12,000	0	4,000	3,000	3,000	2,000
Piese de schimb	20.01.06	32	90,000	0	30,000	20,000	20,000	20,000
Transport	20.01.07	33	12,000	0	9,000	7,000	4,000	-8,000
Posta, telecomunicatii, radio, tv, internet	20.01.08	34	32,000	0	9,000	6,000	11,000	6,000
Materiale si prestari de servicii cu caracter functional	20.01.09	35	2,140,000	0	300,000	610,000	480,000	750,000
Alte bunuri si servicii pentru intretinere si functionare	20.01.30	36	59,000	0	54,000	24,000	3,000	-22,000
Reparatii curente	20.02	37	620,175	0	40,000	100,000	150,000	330,175
Hrana	20.03	38	150,000	0	90,000	60,000	60,000	-60,000
Hrana pentru oameni	20.03.01	39	150,000	0	90,000	60,000	60,000	-60,000
Medicamente si materiale sanitare	20.04	40	1,393,005	0	341,000	539,500	158,000	354,505
Medicamente	20.04.01	41	800,505	0	230,000	280,000	94,000	196,505
Materiale sanitare	20.04.02	42	366,000	0	60,000	182,000	26,000	98,000
Reactivi	20.04.03	43	52,000	0	16,000	32,000	3,000	1,000
Dezinfectanti	20.04.04	44	174,500	0	35,000	45,500	35,000	59,000
Bunuri de natura obiectelor de inventar	20.05	45	348,400	0	44,000	110,400	109,000	85,000
Uniforme si echipament	20.05.01	46	1,000	0	4,000	8,000	4,000	-15,000
Lenjerie si accesorii de pat	20.05.03	47	25,000	0	5,000	10,000	5,000	5,000
Alte obiecte de inventar	20.05.30	48	322,400	0	35,000	92,400	100,000	95,000

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Deplasari, detasari, transferari	20.06	49		4,000	0	5,000	5,000	7,000	-13,000
Deplasari interne, detasari, transferari	20.06.01	50		4,000	0	5,000	5,000	7,000	-13,000
Carti, publicatii si materiale documentare	20.11	51		3,000	0	2,000	0	2,000	-1,000
Pregatire profesionala	20.13	52		13,000	0	10,000	9,000	8,000	-14,000
Protectia muncii	20.14	53		23,000	0	5,000	13,000	4,000	1,000
Alte cheltuieli	20.30	54		474,500	0	104,000	190,000	118,000	62,500
Reclama si publicitate	20.30.01	55		14,500	0	4,000	10,000	3,000	-2,500
Alte cheltuieli cu bunuri si servicii	20.30.30	56		460,000	0	100,000	180,000	115,000	65,000
TITLUL X PROIECTE CU FINANTARE DIN FONDURI EXTERNE NERAMBURSABILE AFERENTE CADRULUI FINANCIAR 2014-2020	58			20,600		20,600	0	0	0
Programe din Fondul European de Dezvoltare Europeana	58.01			20,600		20,600	0	0	0
Finantare nationala	58.01.01			4,200		4,200	0	0	0
Finantare externa nerambursabila	58.01.02			16,400		16,400	0	0	0
TITLUL XI ALTE CHELTUIELI	59	57		220,000	0	70,000	70,000	70,000	10,000
Burse	59.01	58		0	0	0	0	0	0
Sume aferente pers. cu handicap	59.40	59		220,000	0	70,000	70,000	70,000	10,000
70. CHELTUIELI DE CAPITAL (70=71+72)	70	60		1,767,725	0	1,258,000	315,600	0	194,125
TITLUL XIII ACTIVE NEFINANCIARE	71	61		1,767,725	0	1,258,000	315,600	0	194,125
Active fixe (inclusiv reparatii capitale)	71.01	62		925,725	0	258,000	247,100	0	420,625
Masini, echipamente si mijloace de transport	71.01.02	63		652,950	0	258,000	241,600	0	153,350
antivirus	71.01.03			156,645	0	0	0	0	156,645
Reparatii capitale aferente activelor fixe	71.01.30	64		116,130	0	0	5,500	0	110,630
TITLUL XIX PLATI EFECTUATE IN ANII PRECEDENTI SI RECUPERATE IN ANUL CURENT	85	65		-108,319	0	0	-108,319	0	0
Plati efectuate in anii precedenti si recuperate in anul curent	85.01	66		-108,319	0	0	-108,319	0	0
Plati efectuate in anii precedenti si recuperate in anul curent in sectiunea de functionare a bugetului local	85.01.01	67		0	0	0	0	0	0
Din Total Capitoi:									
Servicii medicale in unitati sanitare cu paturi	66.10.06	68		34,403,312	0	10,803,857	8,409,500	7,111,000	8,078,955
Spirale generale	66.10.06.0	69		34,403,312	0	10,803,857	8,409,500	7,111,000	8,078,955
EXCEDENT	98	70		-992,257	0	-992,257	0	0	0

MANAGER INTERIMAR  
DR. COSINSCHI ADRIAN



DIRECTOR FINANCIAR CONTABIL  
EC. NIGA ADRIANA

*(Signature)*