

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

Utilizator: Ageraitei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2024 - 31.12.2024 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.2.5, C.2.6, 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				TTULUL II BUNURI SI SERVICII	0.00	4,848.71	6,073.92
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	4,848.71	6,073.92
		20.04.01		MEDICAMENTE	0.00	4,848.71	6,073.92
Total					0.00	4,848.71	6,073.92

SPTALUL CLINIC JUDETEAN DE
URGENTA „PIUS BRANZEU” -
TIMISOARA

Utilizator: Ageroatei Gabriela

Data tiparii: 14.01.2025 11:42

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2024 - 31.12.2024

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.2.5,C.
2.6,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	362,689.10	388,356.20
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	362,689.10	388,356.20
		20.04.02		MATERIALE SANITARE	0.00	362,689.10	388,356.20
Total					0.00	362,689.10	388,356.20

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

Utilizator: Ageroaiiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2024 - 31.12.2024

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.2.5, C.2.6, 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	234,093.00	283,523.00
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	234,093.00	283,523.00
		20.04.02		MATERIALE SANITARE	0.00	234,093.00	283,523.00
Total					0.00	234,093.00	283,523.00

SPTALUL CLINIC JUDETEAN DE
URGENTA „PIUS BRANZEU” -
TIMISOARA

Utilizator: Ageroaiiei Gabriela

Data tiparii: 14.01.2025 11:42

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2024 - 31.12.2024 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.2.5,C.
2.6,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				TTTUL II BUNURI SI SERVICII	0.00	489,872.20	416,791.57
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	489,872.20	416,791.57
		20.04.02		MATERIALE SANITARE	0.00	489,872.20	416,791.57
Total					0.00	489,872.20	416,791.57

SPTALUL CLINIC JUDETEAN DE
URGENTA „PIUS BRANZEU” -
TIMISOARA

Utilizator: Ageroaiiei Gabriela

Data tiparii: 14.01.2025 11:42

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2024 - 31.12.2024 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.2.5,C.
2.6,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	68,629.68	78,622.11
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	68,629.68	78,622.11
		20.04.02		MATERIALE SANITARE	0.00	68,629.68	78,622.11
Total					0.00	68,629.68	78,622.11

SPTALUL CLINIC JUDETEAN DE
URGENTA „PIUS BRANZEU” -
TIMISOARA

Utilizator: Ageroaiiei Gabriela

Data tiparirii: 14.01.2025 11:42

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2024 - 31.12.2024 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.2.5,C.
2.6,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 CONGENITALA SAU DOBANDITA(CASA)

Centru cost : Toate

- LEI -

Titlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TTTLUL II BUNURI SI SERVICII	0.00	6,200.00	12,051.51
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	6,200.00	12,051.51
		20.04.02		MATERIALE SANITARE	0.00	6,200.00	12,051.51
Total					0.00	6,200.00	12,051.51

SPITALUL CLINIC JUDETEAN DE
URGENTA „PIUS BRANZEU” -
TIMISOARA

Utilizator: Ageroaiiei Gabriela

Data tiparirii: 14.01.2025 11:42

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2024 - 31.12.2024

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.2.5, C.2.6, 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				TTTLUL II BUNURI SI SERVICII	0.00	151,670.00	129,200.00
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	151,670.00	129,200.00
		20.04.02		MATERIALE SANITARE	0.00	151,670.00	129,200.00
Total					0.00	151,670.00	129,200.00

SPTIALUL CLINIC JUDETEAN DE
URGENTA „PIUS BRANZEU” -
TIMISOARA

Utilizator: Ageroaiiei Gabriela

Data tiparirii: 14.01.2025 11:42

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2024 - 31.12.2024 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.2.5,C.
2.6,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-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	19,923.75	30,695.47
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	19,923.75	30,695.47
		20.04.02		MATERIALE SANITARE	0.00	19,923.75	30,695.47
Total					0.00	19,923.75	30,695.47

SPITALUL CLINIC JUDETEAN DE
URGENTA „PIUS BRANZEU” -
TIMISOARA

Utilizator: Ageroaiiei Gabriela

Data tiparii: 14.01.2025 11:42

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2024 - 31.12.2024 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.2.5,C.
2.6,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	20.04			TITLUL II BUNURI SI SERVICII	0.00	73,605.04	76,095.43
				MEDICAMENTE SI MATERIALE SANITARE	0.00	73,605.04	76,095.43
		20.04.02		MATERIALE SANITARE	0.00	73,605.04	76,095.43
Total					0.00	73,605.04	76,095.43

SPTALUL CLINIC JUDETEAN DE
URGENTA „PIUS BRANZEU” -
TIMISOARA

Utilizator: Ageroatei Gabriela

Data tiparii: 14.01.2025 11:42

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2024 - 31.12.2024 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.2.5,C.
2.6,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	72,590.01	62,681.00
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	72,590.01	62,681.00
		20.04.02		MATERIALE SANITARE	0.00	72,590.01	62,681.00
Total					0.00	72,590.01	62,681.00

SPTALUL CLINIC JUDETEAN DE
URGENTA „PIUS BRANZEU” -
TIMISOARA

Utilizator: Ageroaiiei Gabriela

Data tiparirii: 14.01.2025 11:42

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2024 - 31.12.2024 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.2.5, C.2.6, 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	708,849.70	686,211.20
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	708,849.70	686,211.20
		20.04.02		MATERIALE SANITARE	0.00	708,849.70	686,211.20
Total					0.00	708,849.70	686,211.20

SPTALUL CLINIC JUDETEAN DE
URGENTA „PIUS BRANZEU” -
TIMISOARA

Utilizator: Ageroatei Gabriela

Data tiparii: 14.01.2025 11:42

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2024 - 31.12.2024 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.2.5, C.2.6, 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				TTTUL II BUNURI SI SERVICII	0.00	707,304.74	550,155.70
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	707,304.74	550,155.70
		20.04.02		MATERIALE SANITARE	0.00	707,304.74	550,155.70
Total					0.00	707,304.74	550,155.70

SPTALUL CLINIC JUDETEAN DE
URGENTA „PIUS BRANZEU” -
TIMISOARA

Utilizator: Ageroaiei Gabriela

Data tiparirii: 14.01.2025 11:42

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2024 - 31.12.2024

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.2.5, C.2.6, 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	891.29	387.96
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	891.29	387.96
		20.04.01		MEDICAMENTE	0.00	891.29	387.96
Total					0.00	891.29	387.96

SPITALUL CLINIC JUDETEAN DE
URGENTA „PIUS BRANZEU” -
TIMISOARA

Utilizator: Ageroatei Gabriela

Data tiparirii: 14.01.2025 11:42

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2024 - 31.12.2024 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.2.5, C.
2.6, 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 APARINALTA PERFORM -APECTIUNI 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	1,043,549.02	1,052,754.42
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	1,043,549.02	1,052,754.42
		20.04.02		MATERIALE SANITARE	0.00	1,043,549.02	1,052,754.42
Total					0.00	1,043,549.02	1,052,754.42

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

Utilizator: Ageroaiiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2024 - 31.12.2024 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.2.5, C.2.6, 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				TITLUL II BUNURI SI SERVICII	0.00	0.00	178,620.00
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	0.00	178,620.00
		20.04.02		MATERIALE SANITARE	0.00	0.00	178,620.00
Total					0.00	0.00	178,620.00

SPITALUL CLINIC JUDETEAN DE
URGENTA „PIUS BRANZEU” -
TIMISOARA

Utilizator: Ageroatei Gabriela

Data tiparirii: 14.01.2025 11:42

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2024 - 31.12.2024 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.2.5, C.2.6, 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	46,724.30	45,360.70
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	46,724.30	45,360.70
		20.04.02		MATERIALE SANITARE	0.00	46,724.30	45,360.70
Total					0.00	46,724.30	45,360.70

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

Utilizator: Ageroaiiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2024 - 31.12.2024 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.2.5, C.2.6, 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 APARINALTA 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	19,800.19	19,603.21
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	19,800.19	19,603.21
		20.04.02		MATERIALE SANITARE	0.00	19,800.19	19,603.21
Total					0.00	19,800.19	19,603.21

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

Utilizator: Ageroaiei Gabriela

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2024 - 31.12.2024

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.2.5, C.2.6, 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

- LEI -

Titlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TITLUL II BUNURI SI SERVICII	0.00	856,392.60	767,431.67
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	856,392.60	767,431.67
		20.04.02		MATERIALE SANITARE	0.00	856,392.60	767,431.67
Total					0.00	856,392.60	767,431.67

SPITALUL CLINIC JUDETEAN DE
URGENTA „PIUS BRANZEU” -
TIMISOARA

Utilizator: Ageroatei Gabriela

Data tiparirii: 14.01.2025 11:42

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2024 - 31.12.2024 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.2.5, C.2.6, 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	998,154.46	757,430.46
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	998,154.46	757,430.46
		20.04.02		MATERIALE SANITARE	0.00	998,154.46	757,430.46
Total					0.00	998,154.46	757,430.46

SPTALUL CLINIC JUDETEAN DE
URGENTA „PIUS BRANZEU” -
TIMISOARA

Utilizator: Ageroaiiei Gabriela

Data tiparirii: 14.01.2025 11:42

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2024 - 31.12.2024 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.2.5, C.2.6, 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 MONIT CONT GLICEMIE

Centru cost : Toate

- LEI -

Titlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20	20.04			TITLUL II BUNURI SI SERVICII	0.00	1,003,968.18	968,968.17
				MEDICAMENTE SI MATERIALE SANITARE	0.00	1,003,968.18	968,968.17
		20.04.02		MATERIALE SANITARE	0.00	1,003,968.18	968,968.17
Total					0.00	1,003,968.18	968,968.17

SPTALUL CLINIC JUDETEAN DE
URGENTA „PIUS BRANZEU” -
TIMISOARA

Utilizator: Ageraitei Gabriela

Data tiparii: 14.01.2025 11:42

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2024 - 31.12.2024 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.2.5, C.2.6, 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	1,247,557.06	1,512,241.68
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	1,247,557.06	1,512,241.68
		20.04.02		MATERIALE SANITARE	0.00	1,247,557.06	1,512,241.68
Total						1,247,557.06	1,512,241.68

SPTALUL CLINIC JUDETEAN DE
URGENTA „PIUS BRANZEU” -
TIMISOARA

Utilizator: Ageraitei Gabriela

Data tiparii: 14.01.2025 11:42

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2024 - 31.12.2024 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.2.5, C.2.6, 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

- LEI -

Centru cost : Toate

Tidlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TITLUL II BUNURI SI SERVICII	0.00	45,050.00	52,299.90
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	45,050.00	52,299.90
		20.04.02		MATERIALE SANITARE		45,050.00	52,299.90
Total					0.00	45,050.00	52,299.90

SPTALUL CLINIC JUDETEAN DE
URGENTA „PIUS BRANZEU” -
TIMISOARA

Utilizator: Ageroaiiei Gabriela

Data tiparii: 14.01.2025 11:42

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2024 - 31.12.2024 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.2.5, C.2.6, C.2.7, C.2.8, C.2.8.1, C.2.8.2, 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 CASA

Centru cost : Toate

-LEI -

Titlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TTITLUL II BUNURI SI SERVICII	0.00	3,042,330.26	3,072,288.87
	20.01			BUNURI SI SERVICII	0.00	1,132,383.95	1,188,433.34
		20.01.07		TRANSPORT	0.00	1,132,383.95	1,188,433.34
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	1,909,946.31	1,883,855.53
		20.04.01		MEDICAMENTE	0.00	743,527.90	818,354.26
		20.04.02		MATERIALE SANITARE	0.00	1,166,418.41	1,065,501.27
Total					0.00	3,042,330.26	3,072,288.87

SPTALUL CLINIC JUDETEAN DE
URGENTA „PIUS BRANZEU” -
TIMISOARA

Utilizator: Ageroatei Gabriela

Data tiparii: 14.01.2025 11:42

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2024 - 31.12.2024
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.2.5, C.2.6, 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				TTULUL II BUNURI SI SERVICII	0.00	267,820.00	163,728.55
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	267,820.00	163,728.55
		20.04.01		MEDICAMENTE	0.00	267,820.00	163,728.55
Total					0.00	267,820.00	163,728.55

SPTALUL CLINIC JUDETEAN DE
URGENTA „PIUS BRANZEU” -
TIMISOARA

Utilizator: Ageroaiiei Gabriela

Data tiparirii: 14.01.2025 11:42

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2024 - 31.12.2024 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.2.5, C.2.6, 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				TTTLUL II BUNURI SI SERVICII	0.00	13,192,393.07	11,412,931.19
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	13,192,393.07	11,412,931.19
		20.04.01		MEDICAMENTE	0.00	13,192,393.07	11,412,931.19
Total						13,192,393.07	11,412,931.19

SPTALUL CLINIC JUDETEAN DE
URGENTA „PIUS BRANZEU” -
TIMISOARA

Utilizator: Ageroaiiei Gabriela

Data tiparii: 14.01.2025 11:42

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2024 - 31.12.2024 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.2.5, C.2.6, 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				TTTLUL II BUNURI SI SERVICII	0.00	892,974.55	341,779.34
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	892,974.55	341,779.34
		20.04.01		MEDICAMENTE	0.00	892,974.55	341,779.34
Total					0.00	892,974.55	341,779.34

SPTALUL CLINIC JUDETEAN DE
URGENTA „PIUS BRANZEU” -
TIMISOARA

Utilizator: Ageroatei Gabriela

Data tiparii: 14.01.2025 11:42

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2024 - 31.12.2024 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.2.5, C.2.6, 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 BOLII 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	4,755,191.54	4,194,550.77
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	4,755,191.54	4,194,550.77
		20.04.01		MEDICAMENTE	0.00	4,755,191.54	4,194,550.77
Total					0.00	4,755,191.54	4,194,550.77

SPTALUL CLINIC JUDETEAN DE
URGENTA „PIUS BRANZEU” -
TIMISOARA

Utilizator: Ageroatei Gabriela

Data tiparii: 14.01.2025 11:42

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2024 - 31.12.2024 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.2.5, C.2.6, 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 BOLINEUROL IN PUSEU ACUT-CASA

Centru cost : Toate

- LEI -

Titlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TTTLUL II BUNURI SI SERVICII	0.00	3,500,411.38	3,058,576.74
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	3,500,411.38	3,058,576.74
		20.04.01		MEDICAMENTE	0.00	3,500,411.38	3,058,576.74
Total					0.00	3,500,411.38	3,058,576.74

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

Utilizator: Ageroaiiei Gabriela

Data tiparirii: 14.01.2025 11:42

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2024 - 31.12.2024 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.2.5, C.2.6, 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 -

Tidlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TTTLUL II BUNURI SI SERVICII	0.00	779,887.81	702,862.52
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	779,887.81	702,862.52
		20.04.01		MEDICAMENTE	0.00	779,887.81	702,862.52
Total					0.00	779,887.81	702,862.52

SPTALUL CLINIC JUDETEAN DE
URGENTA „PIUS BRANZEU” -
TIMISOARA

Utilizator: Ageroatei Gabriela

Data tiparii: 14.01.2025 11:42

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2024 - 31.12.2024 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.2.5,C.
2.6,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 POMPE

Centru cost : Toate

- LEI -

Titlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				TITLUL II BUNURI SI SERVICII	0.00	1,717,858.56	1,036,743.83
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	1,717,858.56	1,036,743.83
		20.04.01		MEDICAMENTE			
Total					0.00	1,717,858.56	1,036,743.83

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2024 - 31.12.2024
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.2.5, C.2.6, 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

- LEI -

Centru cost : Toate

Titlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20	20.04			TTITLUL II BUNURI SI SERVICII	0.00	16,485,300.02	17,144,880.94
				MEDICAMENTE SI MATERIALE SANITARE	0.00	16,485,300.02	17,144,880.94
		20.04.01		MEDICAMENTE	0.00	16,485,300.02	17,144,880.94
Total					0.00	16,485,300.02	17,144,880.94

SPIITALUL CLINIC JUDETEAN DE
URGENTA „PIUS BRANZEU” -

TIMISOARA

Utilizator: Ageroaiiei Gabriela

Data tiparii: 14.01.2025 11:42

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2024 - 31.12.2024 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.2.5,C.
2.6,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	535,606.15	486,661.18
	20.04			MEDICAMENTE SI MATERIALE SANITARE	0.00	535,606.15	486,661.18
		20.04.01		MEDICAMENTE	0.00	535,606.15	486,661.18
Total					0.00	535,606.15	486,661.18

PLATI SI CHELTUIELI BUGETARE

Perioada: 01.01.2024 - 31.12.2024
 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.2.5, C.2.6, 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	20.04			TITLUL II BUNURI SI SERVICII	0.00	439,119.80	352,656.94
				MEDICAMENTE SI MATERIALE SANITARE	0.00	439,119.80	352,656.94
		20.04.01		MEDICAMENTE	0.00	439,119.80	352,656.94
Total						439,119.80	352,656.94

Total General : 0.00 53,771,256.17 50,043,216.15