

Denumirea indicatorilor	Clasificarea bugetara	Rand	Credite de angajament	Credite anuale aprobate la finele perioadei de raportare	Bugetare trimestriale cumulate	Angajamente bugetare	Angajamente legale	Plati efectuate	Angajamente legale de	Cheltuieli efective
A	B	C	1	2		4	5	6	7(5-6)	8
VENITURI PROPRII-TOTAL CHELTUIELI (66.20+70.20)		000								
SANATATE (66.20(66.20.01+66.20.70+85)	66.20	001		515,324,000	515,324,000	0	0	418,670,685	-418,670,685	0
66.20.40+66.20.50+66.20.51 +66.20.55+66.20.56+66.20.57+66.20.59 +66.20.65)				515,324,000	515,324,000	0	0	418,670,685	-418,670,685	0
TITLUL I CHELTUIELI DE PERSONAL (cod 10.01+10.02+10.03)	01	002	0	509,658,000	509,658,000	0	0	415,413,656	-415,413,656	0
Cheltuieli salariale in bani	10	003	0	302,951,000	302,951,000	0	0			
Cheltuieli salariale in natura	10.01	004	0	291,184,000	291,184,000	0	0	302,314,087	-302,314,087	0
Contributii	10.02	005	0	3,198,000	3,198,000	0	0	290,627,163	-290,627,163	0
TITLUL II BUNURI SI SERVICII (cod 20.01 la 20.36)	10.03	006	0	8,569,000	8,569,000	0	0	3,196,800	-3,196,800	0
Bunuri si servicii	20	007	0	123,967,000	123,967,000	0	0	8,490,124	-8,490,124	0
Reparatii curente	20.01	008	0	19,240,000	19,240,000	0	0	95,318,985	-95,318,985	0
Hrana	20.02	009	0	4,587,000	4,587,000	0	0	13,956,392	-13,956,392	0
Medicamente si materiale sanitare	20.03	010	0	4,187,000	4,187,000	0	0	3,018,497	-3,018,497	0
Bunuri de natura obiectelor de inventar	20.04	011	0	90,351,000	90,351,000	0	0	3,479,577	-3,479,577	0
Deplasari, detasari, transferari	20.05	012	0	179,000	179,000	0	0	70,925,370	-70,925,370	0
Materiale de laborator	20.06	013	0	2,000	2,000	0	0	167,407	-167,407	0
Carti, publicatii si materiale documentare	20.09	014	0	769,000	769,000	0	0	404	-404	0
Pregatire profesionala	20.11	015	0	0	0	0	0	564,847	-564,847	0
Protectia muncii	20.13	016	0	54,000	54,000	0	0	0	0	0
Alte cheltuieli	20.14	017	0	162,000	162,000	0	0	50,696	-50,696	0
Proiecte cu finantare din fonduri nerambursabile	20.30	018	0	4,436,000	4,436,000	0	0	130,585	-130,585	0
Programe finantate din FEDR aferente cadrului financiar 2021-2027	56	019	0	21,600,000	21,600,000			3,025,210	-3,025,210	0
Finantare nationala	56.48	020	0	21,600,000	21,600,000			14,806,219	-14,806,219	0
Finantare externa nerambursabila	56.48.01	021	0	1,450,000	1,450,000			14,806,219	-14,806,219	0
Cheltuieli neeligibile	56.48.02	022	0	8,212,000	8,212,000			1,237,558	-1,237,558	0
Proiecte cu finantarea din fd. externe nerambursabile aferente 2014-2020	56.48.03	023	0	11,938,000	11,938,000			7,012,830	-7,012,830	0
Programe din FEDR	58	024	0	2,453,000	2,453,000	0	0	6,555,831	-6,555,831	0
Finantare nationala	58.01	025	0	2,453,000	2,453,000	0	0	2,451,796	-2,451,796	0
Finantare externa nerambursabila	58.01.01	026	0	0	0	0	0	2,451,796	-2,451,796	0
Cheltuieli neeligibile	58.01.02	027	0	2,417,000	2,417,000	0	0	0	0	0
Alte cheltuieli	58.01.03	028	0	36,000	36,000	0	0	2,416,096	-2,416,096	0
Proiecte cu finantare din sumele reprezentand asistenta financiara nerambursabila aferenta PNRR	59	029	0	2,030,000	2,030,000	0	0	35,700	-35,700	0
Fonduri europene nerambursabile	60	030		56,657,000	56,657,000			2,026,692	-2,026,692	0
Finantare publica nationala	60.01	031		43,074,000	43,074,000			3,991,589	-3,991,589	0
Sume aferenta TVA	60.02	032		5,395,000	5,395,000			2,680,205	-2,680,205	0
CHELTUIELI DE CAPITAL (+71.02+71.03)	60.03	033		8,188,000	8,188,000			802,145	-802,145	0
Active fixe	70	034	0	5,666,000	5,666,000	0	0	509,239	-509,239	0
Stocuri	71	035	0	5,666,000	5,666,000	0	0	3,257,029	-3,257,029	0
Reparatii capitale aferente activelor fixe	71.01	036	0	5,217,000	5,217,000	0	0	3,257,029	-3,257,029	0
Rezerve de stat	71.02	037	0	0	0	0	0	2,847,094	-2,847,094	0
TITLUL XIV FONDUL NATIONAL DE DEZVOLTARE	71.03	038	0	449,000	449,000	0	0	409,935	-409,935	0
OPERATIUNI FINANCIARE	72	039	0	0	0	0	0	0	0	0
TITLUL XVII PLATI EFECT. IN ANII PREC. SI RECUP IN ANUL CURENT	72.01	040	0	0	0	0	0	0	0	0
Plati efectuate in anii precedenti si recuperate in anul curent	75	041	0	0	0	0	0	0	0	0
	79	042	0	0	0	0	0	0	0	0
	85	043	0	0	0	0	0	0	0	0
	85.01	044	0	0	0	0	0	-5,495,711	5,495,711	0
			0	0	0	0	0	-5,495,711	5,495,711	0

MANAGER,
Dr. Ovidiu Girbovan



DIRECTOR FINANCIAR CONTABIL,
Ec. Gazda Sandor-Botond



Intocmit, Petruta-Oroian Alina



Luna raportarii: DECEMBRIE 2024

Formular 21

sursa D

CONTUL DE EXECUTIE A BUGETULUI INSTITUTIEI PUBLICE - CHELTUIELI

Denumire indicator	Clasificatia bugetara	Rand	Credite de angajament	Credite bugetare		Angajamente		Plti efectuate	Angajamente legale de platit	Cheltuieli efective
				anuale aprobate la finele perioadei de raportare	trimestriale cumulate	bugetare	legale			
A	B	C	1	2	3	4	5	6	7	
Mecanisme financiare Spatiul Economic European si Norvegian 2014-2020	58.31	1	0	3,195,000	3,195,000	0		1,903,848	-1,903,848	
Finantare nationala	58.31.01	2	0	480,000	480,000	0		285,577	-285,577	
Finantare externa nerambursabila	58.31.02	3	0	2,715,000	2,715,000	0		1,618,271	-1,618,271	

MANAGER,
Dr.Ovidiu Girbovan



DIRECTOR FINANCIAR CONTABIL,
Ec. Gazda Sandor-Botond



Întocmit,
Petruta-Oroian Alina



Cheltuieli

Decembrie 2024

VARIANTA 11 TOTAL

unitati sanitare cu paturi - Spitale generale

Denumirea indicatorilor	Clasificatia bugetara	Rand	Credite de angajament	CREDITE BUGETARE		ANGAJAMENTE		Plati efectuate	Angajamente legale de platit	Cheltuieli efective
				anuale/ initiale	trimestriale/ definitive	bugetare	legale			
A	B	C	1	2	3	4	5	6	7=(5-6)	8
TOTAL CHELTUIELI (01+70+79)		001	518,519,000	445,467,000	518,519,000	420,574,534	420,574,534	420,574,534	0	411,830,866
CHELTUIELI CURENTE (10+20+30+40+50+ 51+55++56+57+59+65)	01	002	512,853,000	440,356,000	512,853,000	422,813,216	422,813,216	422,813,216	0	404,075,435
TITLUL I CHELTUIELI DE PERSONAL (cod 10.01+10.02+10.03)	10	003	302,951,000	262,022,000	302,951,000	302,314,087	302,314,087	302,314,087	0	300,425,417
Cheltuieli salariale in bani (cod 10.01.01 la 10.01.30)	10.01	004	291,184,000	250,307,000	291,184,000	290,627,163	290,627,163	290,627,163	0	288,790,120
Salarii de baza	10.01.01	005	218,603,000	178,644,000	218,603,000	218,348,803	218,348,803	218,348,803	0	216,805,092
Salarii de merit	10.01.02	006	0	0	0	0	0	0	0	0
Indemnizatie de conducere	10.01.03	007	0	0	0	0	0	0	0	0
Spor de vechime	10.01.04	008	0	0	0	0	0	0	0	0
Sporuri pentru conditii de munca	10.01.05	009	38,674,000	39,190,000	38,674,000	38,626,884	38,626,884	38,626,884	0	38,532,969
Alte sporuri	10.01.06	010	13,898,000	12,700,000	13,898,000	13,828,705	13,828,705	13,828,705	0	13,700,501
Ore suplimentare	10.01.07	011	0	0	0	0	0	0	0	0
Fond de premii	10.01.08	012	0	0	0	0	0	0	0	0
Prima de vacanta	10.01.09	013	0	0	0	0	0	0	0	0
Fond pentru posturi ocupate prin cumul	10.01.10	014	0	0	0	0	0	0	0	0
Fond aferent platii cu ora	10.01.11	015	11,263,000	10,016,000	11,263,000	11,196,356	11,196,356	11,196,356	0	11,129,073
Indemnizatii platite unor persoane din afara unitatii	10.01.12	016	0	0	0	0	0	0	0	0
Indemnizatii de delegare	10.01.13	017	3,000	3,000	3,000	0	0	0	0	0
Indemnizatii de detasare	10.01.14	018	0	0	0	0	0	0	0	0
Alocatii pentru transportul la si de la locul de munca	10.01.15	019	0	0	0	0	0	0	0	0

Denumirea indicatorilor	Clasificatia bugetara	Rand	Credite de angajament	CREDIT BUDGETARE		ANGAJAMENTE		Plati efectuate	Angajamente legale de platit	Cheltuieli efective
				anuale/ initiale	trimestriale/ definitive	bugetare	legale			
Alocatii pentru locuinte	10.01.16	020	0	0	0	0	0	0	0	0
Indemnizatii de hrana	10.01.17	021	6,731,000	7,568,000	6,731,000	6,680,691	6,680,691	6,680,691	0	6,626,677
Stimulent de risc	10.01.29		0	0	0	0	0	0	0	0
Alte drepturi salariale in bani	10.01.30	022	2,012,000	2,186,000	2,012,000	1,945,724	1,945,724	1,945,724	0	1,995,808
Cheltuieli salariale in natura (cod 10.02.01 la 10.02.30)	10.02	022	3,198,000	4,170,000	3,198,000	3,196,800	3,196,800	3,196,800	0	3,044,800
Tichete de masa	10.02.01	023	0	0	0	0	0	0	0	0
Norme de hrana	10.02.02	024	0	0	0	0	0	0	0	0
Uniforme si echipament obligatoriu	10.02.03	025	0	0	0	0	0	0	0	0
Locuinta de serviciu folosita de salariat si familia sa	10.02.04	026	0	0	0	0	0	0	0	0
Transportul la si de la locul de munca	10.02.05	027	0	0	0	0	0	0	0	0
Vouchere de vacanta	10.02.06	028	3,198,000	4,170,000	3,198,000	3,196,800	3,196,800	3,196,800	0	3,044,800
Alte drepturi salariale in natura	10.02.30	029	0	0	0	0	0	0	0	0
Contributii (cod 10.03.01 la 10.03.06)	10.03	030	8,569,000	7,545,000	8,569,000	8,490,124	8,490,124	8,490,124	0	8,590,497
Contributii de asigurari sociale de stat	10.03.01	031	2,093,000	1,842,000	2,093,000	2,076,712	2,076,712	2,076,712	0	2,100,230
Contributii de asigurari de somaj	10.03.02	032	0	0	0	0	0	0	0	0
Contributii de asigurari sociale de sanatate	10.03.03	033	0	0	0	0	0	0	0	0
Contributii de asigurari pentru accidente de munca si boli profesionale	10.03.04	034	0	0	0	0	0	0	0	0
Prime de asigurare de viata platite de angajator pentru angajati	10.03.05	035	0	0	0	0	0	0	0	0
Contributii pentru concedii si indemnizatii	10.03.06	036	0	0	0	0	0	0	0	0
Contributii asiguratorie pentru munca	10.03.07	037	6,476,000	5,703,000	6,476,000	6,413,412	6,413,412	6,413,412	0	6,490,267
Contributii platite de angajator in numele angajatului	10.03.08	038	0	0	0	0	0	0	0	0
TITLUL II BUNURI SI SERVICII (cod 20.01 la 20.36)	20	039	123,967,000	94,441,000	123,967,000	95,318,985	95,318,985	95,318,985	0	95,816,548
Bunuri si servicii (cod 20.01.01 la 20.01.30)	20.01	040	19,240,000	16,666,000	19,240,000	13,956,392	13,956,392	13,956,392	0	14,296,210
Furnituri de birou	20.01.01	041	4,000	24,000	4,000	1,276	1,276	1,276	0	4,079
Materiale pentru curatenie	20.01.02	042	643,000	510,000	643,000	496,254	496,254	496,254	0	413,627
Incalzit, iluminat si forta motrica	20.01.03	043	5,227,000	5,535,000	5,227,000	4,168,465	4,168,465	4,168,465	0	4,602,380
Apa, canal si salubritate	20.01.04	044	3,636,000	3,369,000	3,636,000	3,269,265	3,269,265	3,269,265	0	3,264,378
Carburanti si lubrifianti	20.01.05	045	162,000	162,000	162,000	137,097	137,097	137,097	0	131,273
Piese de schimb	20.01.06	046	220,000	389,000	220,000	156,118	156,118	156,118	0	48,809
Transport	20.01.07	047	70,000	60,000	70,000	50,343	50,343	50,343	0	53,055
Posta, telecomunicatii, radio, tv, internet	20.01.08	048	216,000	226,000	216,000	171,013	171,013	171,013	0	185,960

CONSILIUL JUDEȚEAN MUREȘ

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Descrierea indicatorilor	Clasificatia bugetara	Rand	Credite de angajament	CREDITUL BUCGETARE		ANGAJAMENTE		Plati efectuate	Angajamente legale de platit	Cheltuieli efective
				anuale/ initiale	trimestriale/ definitive	bugetare	legale			
Materiale si prestari de servicii cu caracter functional	20.01.09	049	1,750,000	1,260,000	1,750,000	1,083,301	1,083,301	1,083,301	0	879,780
Alte bunuri si servicii pentru intretinere si functionare	20.01.30	050	7,312,000	5,131,000	7,312,000	4,423,260	4,423,260	4,423,260	0	4,712,869
Reparatii curente	20.02	051	4,587,000	4,286,000	4,587,000	3,018,497	3,018,497	3,018,497	0	3,037,204
Hrana (cod 20.03.01+20.03.02)	20.03	052	4,187,000	3,777,000	4,187,000	3,479,577	3,479,577	3,479,577	0	3,319,178
Hrana pentru oameni	20.03.01	053	4,187,000	3,777,000	4,187,000	3,479,577	3,479,577	3,479,577	0	3,319,178
Hrana pentru animale	20.03.02	054	0	0	0	0	0	0	0	0
Medicamente si materiale sanitare (cod 20.05.01 la 20.05.30)	20.04	055	90,351,000	68,296,000	90,351,000	70,925,370	70,925,370	70,925,370	0	73,623,332
Medicamente	20.04.01	056	64,005,000	47,332,000	64,005,000	49,926,994	49,926,994	49,926,994	0	53,677,218
Materiale sanitare	20.04.02	057	16,447,000	13,132,000	16,447,000	12,761,659	12,761,659	12,761,659	0	12,300,211
Reactivi	20.04.03	058	7,534,000	6,474,000	7,534,000	6,582,246	6,582,246	6,582,246	0	5,963,618
Dezinfectanti	20.04.04	059	2,365,000	1,358,000	2,365,000	1,654,471	1,654,471	1,654,471	0	1,682,285
Bunuri de natura obiectelor de inventar (cod 20.05.01 la 20.05.30)	20.05	060	179,000	285,000	179,000	167,407	167,407	167,407	0	347,958
Uniforme si echipament	20.05.01	061	0	0	0	0	0	0	0	4,666
Lenjerie si accesorii de pat	20.05.03	062	135,000	96,000	135,000	134,820	134,820	134,820	0	42,675
Alte obiecte de inventar	20.05.30	063	44,000	189,000	44,000	32,587	32,587	32,587	0	300,617
Deplasari, detasari, transferari (cod 20.06.01+20.06.02)	20.06	064	2,000	2,000	2,000	404	404	404	0	404
Deplasari interne, detasari, transferari	20.06.01	065	2,000	2,000	2,000	404	404	404	0	404
Deplasari in strainatate	20.06.02	066	0	0	0	0	0	0	0	0
Materiale de laborator	20.09	067	769,000	568,000	769,000	564,847	564,847	564,847	0	573,738
Cercetare-dezvoltare	20.10	068	0	0	0	0	0	0	0	0
Carti, publicatii si materiale documentare	20.11	069	0	2,000	0	0	0	0	0	0
Consultanta si expertiza	20.12	070	0	0	0	0	0	0	0	0
Pregatire profesionala	20.13	071	54,000	67,000	54,000	50,696	50,696	50,696	0	50,696
Protectia muncii	20.14	072	162,000	143,000	162,000	130,585	130,585	130,585	0	104,688
Alte cheltuieli (cod 20.30.01 la 20.30.30)	20.30	087	4,436,000	349,000	4,436,000	3,025,210	3,025,210	3,025,210	0	463,140
Reclama si publicitate	20.30.01	088	8,000	14,000	8,000	7,499	7,499	7,499	0	2,499
Protocol si reprezentare	20.30.02	089	0	0	0	0	0	0	0	0
Prime de asigurare non-viata	20.30.03	090	132,000	82,000	132,000	92,131	92,131	92,131	0	68,212
Chirii	20.30.04	091	230,000	148,000	230,000	151,774	151,774	151,774	0	154,287
Prestari servicii pt. transmiterea drepturilor	20.30.06	092	0	0	0	0	0	0	0	0

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Denumirea indicatorilor	Clasificatia bugetara	Rand	Credite de angajament	CREDITUL BUDGETARE		ANGAJAMENTE		Plati efectuate	Angajamente legale de platit	Cheltuieli efective
				anuale/ initiale	trimestriale/ definitive	bugetare	legale			
Fondul Presedintelui/Fondul conducatorului institutiei publice	20.03.07	093	0	0	0	0	0	0	0	0
Fondul Primului ministru	20.30.08	094	0	0	0	0	0	0	0	0
Executarea silita a creantelor bugetare	20.30.09	095	0	0	0	0	0	0	0	0
Alte cheltuieli cu bunuri si servicii	20.30.30	096	4,066,000	105,000	4,066,000	2,773,806	2,773,806	2,773,806	0	238,142
Proiecte cu finantare din fonduri nerambursabile	56	97	21,600,000	0	21,600,000	14,806,219	14,806,219	14,806,219	0	194,090
Programe finantate din FEDR aferente cadrului financiar 2021-2027	56.48	98	21,600,000	0	21,600,000	14,806,219	14,806,219	14,806,219	0	194,090
Finantare nationala	56.48.01	99	1,450,000	0	1,450,000	1,237,558	1,237,558	1,237,558	0	0
Finantare externa nerambursabila	56.48.02	100	8,212,000	0	8,212,000	7,012,830	7,012,830	7,012,830	0	0
Cheltuieli neeligibile	56.48.03	101	11,938,000	0	11,938,000	6,555,831	6,555,831	6,555,831	0	194,090
Programe din FEDR aferent cadrului financiar 2014-2020	58	102	5,648,000	25,754,000	5,648,000	4,355,644	4,355,644	4,355,644	0	4,154,165
Programe din FEDR aferent cadrului financiar 2014-2020	58.01	103	2,453,000	22,559,000	2,453,000	2,451,796	2,451,796	2,451,796	0	2,496,652
Finantare nationala	58.01.01	104	0	0	0	0	0	0	0	374,498
Finantarea externa nerambursabila	58.01.02	105	2,417,000	0	2,417,000	2,416,096	2,416,096	2,416,096	0	2,122,154
Cheltuieli neeligibile	58.01.03	106	36,000	22,559,000	36,000	35,700	35,700	35,700	0	0
Mecanisme financiare Spatiul Economic European si Norvegian 2014-2020	58.31	107	3,195,000	3,195,000	3,195,000	1,903,848	1,903,848	1,903,848	0	1,657,513
Finantare nationala	58.31.01	108	480,000	480,000	480,000	285,577	285,577	285,577	0	209,762
Finantare externa nerambursabila	58.31.02	109	2,715,000	2,715,000	2,715,000	1,618,271	1,618,271	1,618,271	0	1,447,751
Alte cheltuieli	59	110	2,030,000	1,850,000	2,030,000	2,026,692	2,026,692	2,026,692	0	1,964,746
Burse	59.01	111	0	0	0	0	0	0	0	0
Suma aferenta persoanelor cu handicap neincadrate	59.40	112	2,030,000	1,850,000	2,030,000	2,026,692	2,026,692	2,026,692	0	1,964,746
Proiecte cu finantare FEN aferenta PNRR	60	113	56,657,000	56,289,000	56,657,000	3,991,589	3,991,589	3,991,589	0	1,520,469
Fonduri europene nerambursabile	60.01	114	43,074,000	42,851,000	43,074,000	2,680,205	2,680,205	2,680,205	0	1,051,716
Finantare publica nationala	60.02	115	5,395,000	5,292,000	5,395,000	802,145	802,145	802,145	0	283,199
Sume aferente TVA	60.03	116	8,188,000	8,146,000	8,188,000	509,239	509,239	509,239	0	185,554
(71+72+75)	70	118	5,666,000	5,111,000	5,666,000	3,257,029	3,257,029	3,257,029	0	7,755,431
TITLUL XI ACTIVE NEFINANCIARE (cod 71.01+71.02+71.03)	71	119	5,666,000	5,111,000	5,666,000	3,257,029	3,257,029	3,257,029	0	7,755,431
Active fixe (cod 71.01 la 71.01.30)	71.01	120	5,217,000	4,761,000	5,217,000	2,847,094	2,847,094	2,847,094	0	7,755,431

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Denumirea indicatorilor	Clasificatia bugetara	Rand	Credite de angajament	CREDIT BGETARE		ANGAJAMENTE		Plati efectuate	Angajamente legale de platit	Cheltuii efective
				anuale/ initiale	trimestriale/ definitive	bugetare	legale			
Constructii	71.01.01	121	1,239,000	1,000,000	1,239,000	0	0	0	0	0
Masini,echipamente si mijloace de transport	71.01.02	122	2,857,000	3,117,000	2,857,000	1,988,431	1,988,431	1,988,431	0	6,977,480
Mobilier, aparatura birotica si alte active corporale	71.01.03	123	0	0	0	0	0	0	0	4,149
Alte active fixe	71.01.30	124	1,121,000	644,000	1,121,000	858,663	858,663	858,663	0	773,802
Stocuri (cod 71.02.01)	71.02	125	0	0	0	0	0	0	0	0
Rezerve de stat si de mobilizare	71.02.01	126	0	0	0	0	0	0	0	0
Reparatii capitale aferente activelor fixe	71.03	127	449,000	350,000	449,000	409,935	409,935	409,935	0	0
Plati efect. anii prec. si recup anul curent	85	128				-5,495,711	-5,495,711	-5,495,711		
Plati efect. anii prec. si recup anul curent	85.01	129				-5,495,711	-5,495,711	-5,495,711		
Plati efect. anii prec. si recup anul curent	85.01.01	130	0	0	0	-3,079,615	-3,079,615	-3,079,615	0	
Plati efect. anii prec. si recup anul curent	85.01.05	131				-2,416,096	-2,416,096	-2,416,096		

MANAGER,
Dr. Ovidiu Girbovan



DIRECTOR FINANCIAR CONTABIL,
Ec. Gazda Sándor-Botond

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