

SPITALUL MUNICIPAL
 VATRA DORNEI
 Str. Mihai Eminescu, Nr. 12
 Nr. 4800 din 06.09.2016
 009 72570

ORDONATOR DE CREDITE,
 Municipality - Suceava
 Vatra Dornei
 Județul Suceava

SE APROBA,
 DIRECTOR ECONOMIC,

BUGETUL INSTITUTIILOR PUBLICE SI ACTIVITATILOR FINANTATE INTEGRAL SAU PARTIAL DIN VENITURI PROPRII pe anul 2016
Rectificare din data '06.09.2016' pt. 'Rec. 8 din '06.09.2016' - Bugetul institutiilor publice si activitatilor finantate integral sau partial din venituri proprii'

Nr. Crt.	Denumirea indicatorilor	Cod indicator	PREVEDERI ANUALE		din care				Lei Influenta
			TOTAL	din care credite bugetare destinate stingerii plăților restante	Trim I	Trim II	Trim III	Trim IV	
1	TOTAL VENITURI (cod 00.02+00.15+00.17)								
2	I. VENITURI CURENTE (cod 00.03+00.12)	00.01	10,996,960.00	0.00	2,919,500.00	2,604,000.00	2,573,460.00	2,900,000.00	0.00
8	C. VENITURI NEFISCALE (cod 00.13+00.14)	00.02	10,297,960.00	0.00	2,819,500.00	2,484,000.00	2,523,460.00	2,471,000.00	0.00
21	C2. VANZARI DE BUNURI SI SERVICII (cod 33.10+34.10+35.10+36.10+37.10)	00.12	10,297,960.00	0.00	2,819,500.00	2,484,000.00	2,523,460.00	2,471,000.00	0.00
22	Venituri din prestari de servicii si alte activitati (cod 33.10.05+33.10.08+33.10.13+33.10.14+33.10.16+33.10.17+33.10.19+33.10.21+33.10.50)	00.14	10,297,960.00	0.00	2,819,500.00	2,484,000.00	2,523,460.00	2,471,000.00	0.00
25	Venituri din prestari de servicii	33.10	10,257,000.00	0.00	2,819,000.00	2,484,000.00	2,483,000.00	2,471,000.00	0.00
33	Venituri din contractele incheiate cu casele de asigurari sociale de sanatate	33.10.08	60,000.00	0.00	15,000.00	15,000.00	15,000.00	15,000.00	0.00
34	Venituri din contractele incheiate cu directiile de sanatate publica din sume alocate de la bugetul de stat	33.10.21	9,135,000.00	0.00	2,535,000.00	2,200,000.00	2,200,000.00	2,200,000.00	0.00
35	Venituri din contractele incheiate cu directiile de sanatate publica din sume alocate din veniturile proprii ale Ministerului Sanatatii	33.10.30	1,055,000.00	0.00	269,000.00	269,000.00	261,000.00	256,000.00	0.00
50	Transferuri voluntare, altele decât subvențiile (cod 37.10.01+37.10.50)	33.10.31	7,000.00	0.00	0.00	0.00	7,000.00	0.00	0.00
51	Donatii si sponsorizari	37.10	40,960.00	0.00	500.00	0.00	40,460.00	0.00	0.00
52	Vărsăminte din secțiunea de funcționare pentru finanțarea secțiunii de dezvoltare a bugetului local (cu semnul minus)	37.10.01	40,960.00	0.00	500.00	0.00	40,460.00	0.00	0.00
53	Vărsăminte din secțiunea de funcționare	37.10.03	-23,940.00	0.00	0.00	0.00	-23,940.00	0.00	0.00
69	IV. SUBVENTII (cod 00.18)	37.10.04	23,940.00	0.00	0.00	0.00	23,940.00	0.00	0.00
70	SUBVENTII DE LA ALTE NIVELE ALE ADMINISTRATIEI PUBLICE (cod 42.10+43.10)	00.17	699,000.00	0.00	100,000.00	120,000.00	50,000.00	429,000.00	0.00
79	SUBVENTII DE LA ALTE ADMINISTRATII (cod 43.10.09+43.10.10+43.10.14 la 43.10.17+43.10.19+43.10.22)	00.18	699,000.00	0.00	100,000.00	120,000.00	50,000.00	429,000.00	0.00
81	Subventii din bugetele locale pentru finantarea cheltuielilor curente din domeniul sanatatii	43.10	699,000.00	0.00	100,000.00	120,000.00	50,000.00	429,000.00	0.00
83	Subventii din bugetele locale pentru finantarea cheltuielilor de capital din domeniul sanatatii	43.10.10	85,000.00	0.00	0.00	50,000.00	35,000.00	0.00	0.00
85	Sume din bugetul de stat catre bugetele locale pentru finantarea investitiilor in sanatate	43.10.14	185,000.00	0.00	100,000.00	70,000.00	15,000.00	0.00	0.00
86	Sume din bugetul de stat catre bugetele locale pentru finantarea aparaturii medicale si echipamentelor de comunicatii in sanatate	43.10.16	429,000.00	0.00	0.00	0.00	0.00	429,000.00	0.00
197	TOTAL CHELTUIELI (cod 50.10+59.10+63.10+69.10+79.10)	43.10.16.01	429,000.00	0.00	0.00	0.00	0.00	429,000.00	0.00
198	CHELTUIELI CURENTE (cod 10+20+30+40+50+51+55+56+57+59)	49.10	11,131,725.00	316,660.00	3,054,265.00	2,604,000.00	2,573,460.00	2,900,000.00	0.00
199	TITLUL I CHELTUIELI DE PERSONAL (cod 10.01 la 10.03)	01	10,493,785.00	316,660.00	2,954,265.00	2,534,000.00	2,534,520.00	2,471,000.00	0.00
200	Cheltuieli salariale in bani	10	7,838,400.00	0.00	1,960,300.00	1,960,800.00	1,968,900.00	1,948,400.00	0.00
		10.01	5,946,100.00	0.00	1,485,000.00	1,495,000.00	1,472,100.00	1,494,000.00	-20,000.00

Nr. Crt.	Denumirea indicatorilor	Cod indicator	PREVEDERI ANUALE		din care				Influenta	Lei
			TOTAL	din care credite bugetare destinate stingerii plăților restante	Trim I	Trim II	Trim III	Trim IV		
201	Salarii de baza	10.01.01	4,626,000.00	0.00	1,161,500.00	1,156,400.00	1,133,100.00	1,175,000.00	-20,000.00	
202	Sporuri pentru conditii de munca	10.01.05	450,000.00	0.00	110,000.00	115,000.00	115,000.00	110,000.00	0.00	
203	Alte sporuri	10.01.06	610,000.00	0.00	150,000.00	155,000.00	155,000.00	150,000.00	0.00	
204	Fond aferent platii cu ora	10.01.11	232,000.00	0.00	56,000.00	60,000.00	60,000.00	56,000.00	0.00	
205	Indemnizatii de delegare	10.01.13	1,100.00	0.00	500.00	600.00	0.00	0.00	0.00	
206	Alte drepturi salariale in bani	10.01.30	27,000.00	0.00	7,000.00	8,000.00	9,000.00	3,000.00	0.00	
207	Cheltuieli salariale in natura (cod 10.02.01 la 10.02.06+10.02.30)	10.02	433,600.00	0.00	113,000.00	110,000.00	106,000.00	104,600.00	0.00	
208	Tichete de masa	10.02.01	433,600.00	0.00	113,000.00	110,000.00	106,000.00	104,600.00	0.00	
209	Contributii (cod 10.03.01 la 10.03.06)	10.03	1,458,700.00	0.00	362,300.00	355,800.00	390,800.00	349,800.00	20,000.00	
210	Contributii de asigurari sociale de stat	10.03.01	965,000.00	0.00	240,000.00	240,000.00	245,000.00	240,000.00	0.00	
211	Contributii de asigurari de somaj	10.03.02	38,000.00	0.00	9,500.00	9,500.00	9,500.00	9,500.00	0.00	
212	Contributii de asigurari sociale de sanatate	10.03.03	322,000.00	0.00	80,500.00	80,500.00	80,500.00	80,500.00	0.00	
213	Contributii de asigurari pentru accidente de munca si boli profesionale	10.03.04	23,200.00	0.00	5,800.00	5,800.00	5,800.00	5,800.00	0.00	
214	Contributii pt concedii si indemnizatii	10.03.06	110,500.00	0.00	26,500.00	20,000.00	50,000.00	14,000.00	20,000.00	
215	TITLUL II BUNURI SI SERVICII (cod 20.01 la 20.06+20.09 la 20.16+20.18 la 20.27+20.30)	20	2,566,885.00	316,660.00	968,965.00	548,200.00	540,620.00	509,100.00	0.00	
216	Bunuri si servicii	20.01	917,231.00	53,067.00	292,311.00	194,700.00	211,120.00	219,100.00	1,000.00	
217	Furnituri de birou	20.01.01	10,435.00	504.00	3,035.00	3,300.00	2,800.00	1,300.00	0.00	
218	Materiale pentru curatenie	20.01.02	29,544.00	7,736.00	13,144.00	5,300.00	8,800.00	2,300.00	3,000.00	
219	Incalzit, iluminat si forta motrica	20.01.03	284,553.00	2,103.00	98,753.00	60,100.00	50,600.00	75,100.00	0.00	
220	Apa, canal si salubritate	20.01.04	91,303.00	10,634.00	39,203.00	16,100.00	15,500.00	20,500.00	0.00	
221	Carburanti si lubrifianti	20.01.05	5,900.00	0.00	1,700.00	1,400.00	1,400.00	1,400.00	0.00	
222	Piese de schimb	20.01.06	500.00	0.00	500.00	0.00	0.00	0.00	0.00	
223	Posta, telecomunicatii, radio, tv, internet	20.01.08	15,500.00	0.00	4,000.00	4,500.00	3,500.00	3,500.00	0.00	
224	Materiale si prestari de servicii cu caracter functional	20.01.09	354,354.00	15,574.00	95,834.00	79,000.00	99,520.00	80,000.00	-2,000.00	
225	Alte bunuri si servicii pentru intretinere si functionare	20.01.30	125,142.00	16,516.00	36,142.00	25,000.00	29,000.00	35,000.00	0.00	
226	Reparatii curente	20.02	33,132.00	5,790.00	10,532.00	7,600.00	5,000.00	10,000.00	-5,000.00	
227	Hrana (cod 20.03.01+20.03.02)	20.03	221,017.00	10,768.00	85,017.00	52,000.00	42,000.00	42,000.00	0.00	
228	Hrana pentru oameni	20.03.01	221,017.00	10,768.00	85,017.00	52,000.00	42,000.00	42,000.00	0.00	
229	Medicamente si materiale sanitare (cod 20.04.01 la 20.04.04)	20.04	1,255,769.00	204,999.00	507,519.00	273,500.00	258,250.00	216,500.00	-1,250.00	
230	Medicamente	20.04.01	901,000.00	136,203.00	376,000.00	185,000.00	185,000.00	155,000.00	0.00	
231	Materiale sanitare	20.04.02	219,556.00	44,881.00	72,556.00	59,000.00	49,000.00	39,000.00	0.00	
232	Reactivi	20.04.03	93,825.00	15,961.00	46,575.00	15,500.00	16,250.00	15,500.00	-1,250.00	
233	Dezinfectanti	20.04.04	41,388.00	7,954.00	12,388.00	14,000.00	8,000.00	7,000.00	0.00	
234	Bunuri de natura obiectelor de inventar (cod 20.05.01+20.05.03+20.05.30)	20.05	56,366.00	34,180.00	34,966.00	7,400.00	9,000.00	5,000.00	4,000.00	
235	Uniforme si echipament	20.05.01	13,000.00	8,000.00	8,000.00	0.00	0.00	5,000.00	0.00	
236	Alte obiecte de inventar	20.05.30	43,366.00	26,180.00	26,966.00	7,400.00	9,000.00	0.00	4,000.00	
237	Deplasari, detasari, transferari (cod 20.06.01+20.06.02)	20.06	12,000.00	0.00	4,000.00	2,000.00	3,000.00	3,000.00	0.00	

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			TOTAL	din care credite bugetare destinate stingerii plăților restante	Trim I	Trim II	Trim III	Trim IV			
238	Deplasari interne, detașări, transferari	20.06.01									
239	Materiale de laborator	20.09	12,000.00	0.00	4,000.00	2,000.00	3,000.00	3,000.00	0.00		
240	Pregatire profesionala	20.13	56,870.00	7,856.00	25,620.00	10,000.00	11,250.00	10,000.00	1,250.00		
241	Protectia muncii	20.14	11,000.00	0.00	8,000.00	1,000.00	1,000.00	1,000.00	0.00		
242	Alte cheltuieli (cod 20.30.01 la 20.30.04+20.30.06+20.30.07+20.30.09+20.30.30)	20.30	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00		
243	Prime de asigurare non-viata	20.30.03	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00		
244	TITLUL XI ALTE CHELTUIELI (cod 59.01+59.02+59.11+59.12+59.15+59.17+59.22+59.25+59.30)	59	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00		
245	Burse	59.01	88,500.00	0.00	25,000.00	25,000.00	25,000.00	13,500.00	0.00		
246	CHELTUIELI DE CAPITAL (cod 71+72)	70	88,500.00	0.00	25,000.00	25,000.00	25,000.00	13,500.00	0.00		
247	TITLUL XII ACTIVE NEFINANCIARE (cod 71.01 la 71.03)	71	637,940.00	0.00	100,000.00	70,000.00	38,940.00	429,000.00	0.00		
248	Active fixe	71.01	637,940.00	0.00	100,000.00	70,000.00	38,940.00	429,000.00	0.00		
249	Constructii	71.01.01	497,658.00	0.00	49,768.00	0.00	18,890.00	429,000.00	0.00		
250	Masini, echipamente si mijloace de transport	71.01.02	18,890.00	0.00	0.00	0.00	18,890.00	0.00	0.00		
251	Reparatii capitale aferente activelor fixe	71.01.02	478,768.00	0.00	49,768.00	0.00	0.00	429,000.00	0.00		
271	Partea a III-a CHELTUIELI SOCIAL-CULTURALE (COD 65.10+66.10+67.10+68.10)	63.10	140,282.00	0.00	50,232.00	70,000.00	20,050.00	0.00	0.00		
292	Sanatate (cod 66.10.06+66.10.08+66.10.50)	66.10	11,131,725.00	316,660.00	3,054,265.00	2,604,000.00	2,573,460.00	2,900,000.00	0.00		
293	CHELTUIELI CURENTE (cod 10+20+30+40+50+51+55+56+57+59)	01	11,131,725.00	316,660.00	3,054,265.00	2,604,000.00	2,573,460.00	2,900,000.00	0.00		
294	TITLUL I CHELTUIELI DE PERSONAL (cod 10.01 la 10.03)	10	10,493,785.00	316,660.00	2,954,265.00	2,534,000.00	2,534,520.00	2,471,000.00	0.00		
295	Cheltuieli salariale in bani	10.01	7,838,400.00	0.00	1,960,300.00	1,960,800.00	1,968,900.00	1,948,400.00	0.00		
296	Salarii de baza	10.01.01	5,946,100.00	0.00	1,485,000.00	1,495,000.00	1,472,100.00	1,494,000.00	-20,000.00		
297	Sporuri pentru conditii de munca	10.01.05	4,626,000.00	0.00	1,161,500.00	1,156,400.00	1,133,100.00	1,175,000.00	-20,000.00		
298	Alte sporuri	10.01.06	450,000.00	0.00	110,000.00	115,000.00	115,000.00	110,000.00	0.00		
299	Fond aferent platii cu ora	10.01.11	610,000.00	0.00	150,000.00	155,000.00	155,000.00	150,000.00	0.00		
300	Indemnizatii de delegare	10.01.13	232,000.00	0.00	56,000.00	60,000.00	60,000.00	56,000.00	0.00		
301	Alte drepturi salariale in bani	10.01.30	1,100.00	0.00	500.00	600.00	0.00	0.00	0.00		
302	Cheltuieli salariale in natura (cod 10.02.01 la 10.02.06+10.02.30)	10.02	27,000.00	0.00	7,000.00	8,000.00	9,000.00	3,000.00	0.00		
303	Tichete de masa	10.02.01	433,600.00	0.00	113,000.00	110,000.00	106,000.00	104,600.00	0.00		
304	Contributii (cod 10.03.01 la 10.03.06)	10.03	433,600.00	0.00	113,000.00	110,000.00	106,000.00	104,600.00	0.00		
305	Contributii de asigurari sociale de stat	10.03.01	1,458,700.00	0.00	362,300.00	355,800.00	390,800.00	349,800.00	20,000.00		
306	Contributii de asigurari de somaj	10.03.02	965,000.00	0.00	240,000.00	240,000.00	245,000.00	240,000.00	0.00		
307	Contributii de asigurari sociale de sanatate	10.03.03	38,000.00	0.00	9,500.00	9,500.00	9,500.00	9,500.00	0.00		
308	Contributii de asigurari pentru accidente de munca si boli profesionale	10.03.04	322,000.00	0.00	80,500.00	80,500.00	80,500.00	80,500.00	0.00		
309	Contributii pt concedii si indemnizatii	10.03.06	23,200.00	0.00	5,800.00	5,800.00	5,800.00	5,800.00	0.00		
310	TITLUL II BUNURI SI SERVICII (cod 20.01 la 20.06+20.09 la 20.16+20.18 la 20.27+20.30)	20	110,500.00	0.00	26,500.00	20,000.00	50,000.00	14,000.00	20,000.00		
311	Bunuri si servicii	20.01	2,566,885.00	316,660.00	968,965.00	548,200.00	540,620.00	509,100.00	0.00		
312	Furnituri de birou	20.01.01	917,231.00	53,067.00	292,311.00	194,700.00	211,120.00	219,100.00	1,000.00		
			10,435.00	504.00	3,035.00	3,300.00	2,800.00	1,300.00	0.00		

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			TOTAL	din care credite bugetare destinate stingerii plăților restante	Trim I	Trim II	Trim III	Trim IV		
313	Materiale pentru curatenie	20.01.02								
314	Incalzit, iluminat si forta motrica	20.01.03	29,544.00	7,736.00	13,144.00	5,300.00	8,800.00	2,300.00	3,000.00	
315	Apa, canal si salubritate	20.01.04	284,553.00	2,103.00	98,753.00	60,100.00	50,600.00	75,100.00	0.00	
316	Carburanti si lubrifianti	20.01.05	91,303.00	10,634.00	39,203.00	16,100.00	15,500.00	20,500.00	0.00	
317	Piese de schimb	20.01.06	5,900.00	0.00	1,700.00	1,400.00	1,400.00	1,400.00	0.00	
318	Posta, telecomunicatii, radio, tv, internet	20.01.08	500.00	0.00	500.00	0.00	0.00	0.00	0.00	
319	Materiale si prestari de servicii cu caracter functional	20.01.09	15,500.00	0.00	4,000.00	4,500.00	3,500.00	3,500.00	0.00	
320	Alte bunuri si servicii pentru intretinere si functionare	20.01.30	354,354.00	15,574.00	95,834.00	79,000.00	99,520.00	80,000.00	-2,000.00	
321	Reparatii curente	20.01.30	125,142.00	16,516.00	36,142.00	25,000.00	29,000.00	35,000.00	0.00	
322	Hrana (cod 20.03.01+20.03.02)	20.02	33,132.00	5,790.00	10,532.00	7,600.00	5,000.00	10,000.00	-5,000.00	
323	Hrana pentru oameni	20.03	221,017.00	10,768.00	85,017.00	52,000.00	42,000.00	42,000.00	0.00	
324	Medicamente si materiale sanitare (cod 20.04.01 la 20.04.04)	20.03.01	221,017.00	10,768.00	85,017.00	52,000.00	42,000.00	42,000.00	0.00	
325	Medicamente	20.04	1,255,769.00	204,999.00	507,519.00	273,500.00	258,250.00	216,500.00	-1,250.00	
326	Materiale sanitare	20.04.01	901,000.00	136,203.00	376,000.00	185,000.00	185,000.00	155,000.00	0.00	
327	Reactivi	20.04.02	219,556.00	44,881.00	72,556.00	59,000.00	49,000.00	39,000.00	0.00	
328	Dezinfectanti	20.04.03	93,825.00	15,961.00	46,575.00	15,500.00	16,250.00	15,500.00	-1,250.00	
329	Bunuri de natura obiectelor de inventar (cod 20.05.01+20.05.03+20.05.30)	20.04.04	41,388.00	7,954.00	12,388.00	14,000.00	8,000.00	7,000.00	0.00	
330	Uniforme si echipament	20.05	56,366.00	34,180.00	34,966.00	7,400.00	9,000.00	5,000.00	4,000.00	
331	Alte obiecte de inventar	20.05.01	13,000.00	8,000.00	8,000.00	0.00	0.00	5,000.00	0.00	
332	Deplasari, detasari, transferari (cod 20.06.01+20.06.02)	20.05.30	43,366.00	26,180.00	26,966.00	7,400.00	9,000.00	0.00	4,000.00	
333	Deplasari interne, detașări, transferari	20.06	12,000.00	0.00	4,000.00	2,000.00	3,000.00	3,000.00	0.00	
334	Materiale de laborator	20.06.01	12,000.00	0.00	4,000.00	2,000.00	3,000.00	3,000.00	0.00	
335	Pregatire profesionala	20.09	56,870.00	7,856.00	25,620.00	10,000.00	11,250.00	10,000.00	1,250.00	
336	Protectia muncii	20.13	11,000.00	0.00	8,000.00	1,000.00	1,000.00	1,000.00	0.00	
337	Alte cheltuieli (cod 20.30.01 la 20.30.04+20.30.06+20.30.07+20.30.09+20.30.30)	20.14	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	
338	Prime de asigurare non-viata	20.30	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00	
339	TITLUL XI ALTE CHELTUIELI (cod 59.01+59.02+59.11+59.12+59.15+59.17+59.22+59.25+59.30)	20.30.03	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00	
340	Burse	59	88,500.00	0.00	25,000.00	25,000.00	25,000.00	13,500.00	0.00	
341	CHELTUIELI DE CAPITAL (cod 71+72)	59.01	88,500.00	0.00	25,000.00	25,000.00	25,000.00	13,500.00	0.00	
342	TITLUL XII ACTIVE NEFINANCIARE (cod 71.01 la 71.03)	70	637,940.00	0.00	100,000.00	70,000.00	38,940.00	429,000.00	0.00	
343	Active fixe	71	637,940.00	0.00	100,000.00	70,000.00	38,940.00	429,000.00	0.00	
344	Constructii	71.01	497,658.00	0.00	49,768.00	0.00	18,890.00	429,000.00	0.00	
345	Masini, echipamente si mijloace de transport	71.01.01	18,890.00	0.00	0.00	0.00	18,890.00	0.00	0.00	
346	Reparatii capitale aferente activelor fixe	71.01.02	478,768.00	0.00	49,768.00	0.00	0.00	429,000.00	0.00	
348	Servicii medicale în unități sanitare cu paturi (cod 66.10.06.01)	71.03	140,282.00	0.00	50,232.00	70,000.00	20,050.00	0.00	0.00	
349	Spitale generale	66.10.06	11,131,725.00	316,660.00	3,054,265.00	2,604,000.00	2,573,460.00	2,900,000.00	0.00	
429	VII. REZERVE, EXCEDENT / DEFICIT	66.10.06.01	11,131,725.00	316,660.00	3,054,265.00	2,604,000.00	2,573,460.00	2,900,000.00	0.00	
		96.10	-134,765.00		-134,765.00	0.00	0.00	0.00	0.00	

Nr. Crt.	Denumirea indicatorilor	Cod indicator	PREVEDERI ANUALE		din care				Leii Influenta
			TOTAL	din care credite bugetare destinate stingerii plăților restante	Trim I	Trim II	Trim III	Trim IV	
433	DEFICIT 99.10.96 + 99.10.97	99.10							
434	Deficitul secțiunii de funcționare	99.10.96	-134,765.00	0.00	-134,765.00	0.00	0.00	0.00	0.00
			-134,765.00	0.00	-134,765.00	0.00	0.00	0.00	0.00

Conducatorul institutiei,
EC. STAN IOAN VALENTIN



Conducatorul compartimentului financiar-contabil,
GHEORGHICA DELIA

