

Bugetul detaliat la venituri pe capitole si subcapitole si la cheltuieli pe capitole, subcapitole, titluri, articole de cheltuieli si paragrafe pe trimestre pe anul 2021 si estimari pe anii 2022-2024

fluxa nr 5
la HCG Braila
nr. 259 / 2021

-mii lei-

Cod Indicator	Denumire indicatori	Prevederi anuale				Prevederi trimestriale				Estimari		
		Buget aprobat	Influenta + / -	Buget rectificat	din care credite bugetare destinate stingerii platilor restante	Trim I	Trim II	Trim III	Trim IV	2022	2023	2024
B	A	1=5+6+7+8	2	3	4	5	6	7	8	9	10	11
	SECTIUNEA DE FUNCTIONARE + SECTIUNE DE DEZVOLTARE											
000110	TOTAL VENITURI	352,205.84	-16,961.64	335,244.20		86,501.00	78,014.96	85,529.82	85,198.42	327,195.00	332,601.00	340,584.00
000210	I. VENITURI CURENTE	188,244.80	-5,811.60	182,433.20		51,440.00	42,305.96	48,173.42	40,513.82	183,589.00	188,180.00	192,696.00
001210	C. VENITURI NEFISCALE	188,244.80	-5,811.60	182,433.20		51,440.00	42,305.96	48,173.42	40,513.82	183,589.00	188,180.00	192,696.00
001310	C1. VENITURI DIN PROPRIETATE	110.00		110.00		27.00	27.00	28.00	28.00	113.00	116.00	118.00
3010	Venituri din proprietate	110.00		110.00		27.00	27.00	28.00	28.00	113.00	116.00	118.00
301005	Venituri din concesiuni si inchirieri	110.00		110.00		27.00	27.00	28.00	28.00	113.00	116.00	118.00
30100530	Alte venituri din concesiuni si inchirieri de catre institutiile publice	110.00		110.00		27.00	27.00	28.00	28.00	113.00	116.00	118.00
001410	C2. VANZARI DE BUNURI SI SERVICII	188,134.80	-5,811.60	182,323.20		51,413.00	42,278.96	48,145.42	40,485.82	183,476.00	188,064.00	192,578.00
3310	Venituri din prestari de servicii si alte activitati	188,114.80	-5,811.60	182,303.20		51,413.00	42,278.96	48,125.42	40,485.82	183,476.00	188,064.00	192,578.00
331020	Venituri din cercetare	22.00		22.00		5.00	9.00	4.00	4.00	22.00	23.00	24.00
331021	Venituri din contractele incheiate cu casele de asigurari sociale de sanatate	134,053.20		134,053.20		40,537.00	29,930.16	30,793.62	32,792.42	121,203.00	124,233.00	127,214.00
331030	Venituri din contractele incheiate cu directiile de sanatate publica din sume alocate de la bugetul de stat	47,281.60	-5,202.60	42,079.00		9,173.00	10,721.80	15,684.80	6,499.40	55,027.00	56,403.00	57,757.00
331032	Venituri din contractele incheiate cu institutiile de medicina legala	4,653.00	-609.00	4,044.00		1,190.00	1,150.00	1,210.00	494.00	5,218.00	5,349.00	5,477.00
331050	Alte venituri din prestari de servicii si alte activitati	2,105.00		2,105.00		508.00	468.00	433.00	696.00	2,006.00	2,056.00	2,106.00
3710	Transferuri voluntare, altele decat subventiile	20.00		20.00				20.00				
371001	Donatii si sponsorizari	20.00		20.00				20.00				
371003	Varsaminte din sectiunea de functionare pentru finantarea sectiunii de dezvoltare a bugetului local (cu semnul minus)	-405.82		-405.82		-557.50	470.68	-48.00	-271.00			
371004	Varsaminte din sectiunea de functionare	405.82		405.82		557.50	-470.68	48.00	271.00			
001710	IV. SUBVENTII	163,961.04	-11,150.04	152,811.00		35,061.00	35,709.00	37,356.40	44,684.60	143,606.00	144,421.00	147,388.00
001810	SUBVENTII DE LA ALTE NIVELE ALE ADMINISTRATIEI PUBLICE	163,961.04	-11,150.04	152,811.00		35,061.00	35,709.00	37,356.40	44,684.60	143,606.00	144,421.00	147,388.00

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		Buget aprobat	Influenta + / -	Buget rectificat	din care credite bugetare destinate stingerii platilor restante	Trim I	Trim II	Trim III	Trim IV	2022	2023	2024
B	A	1=5+6+7+8	2	3	4	5	6	7	8	9	10	11
4210	Subventii de la bugetul de stat									61.00	62.00	64.00
421082	Sume alocate pentru stimulentele de risc.									61.00	62.00	64.00
4310	Subventii de la alte administratii	163,961.04	-11,150.04	152,811.00		35,061.00	35,709.00	37,356.40	44,684.60	143,545.00	144,359.00	147,824.00
431010	Subventii din bugetele locale pentru finantarea cheltuielilor curente din domeniul sanatatii	9,800.00	5,970.00	15,770.00		1,424.00	685.00	298.00	13,363.00	22,572.00	23,136.00	23,692.00
431014	Subventii din bugetele locale pentru finantarea cheltuielilor de capital din domeniul sanatatii	21,597.04	-13,126.04	8,471.00			1,387.00	4,358.40	2,725.60	2,707.00		
431016	Sume din bugetul de stat catre bugetele locale pentru finantarea investitiilor in sanatate	289.00	-289.00					200.00	-200.00			
43101601	Sume din bugetul de stat catre bugetele locale pentru finantarea aparaturii medicale si echipamentelor de comunicatii in urgenta in sanatate	289.00	-289.00					200.00	-200.00			
431033	Subventii din bugetul Fondului national unic de asigurari sociale de sanatate pentru acoperirea cresterilor salariale	132,275.00	-3,705.00	128,570.00		33,637.00	33,637.00	32,500.00	28,796.00	117,753.00	120,697.00	123,594.00
431040	Sume alocate pentru stimulentele de risc.									513.00	526.00	533.00
4910	TOTAL CHELTUIELI	373,129.34	-16,961.64	356,167.70	1,915.42	88,906.00	87,099.32	91,582.34	88,580.04	327,195.00	332,601.00	340,534.00
01	CHELTUIELI CURENTE	347,747.48	-3,546.60	344,200.88	1,915.42	87,888.00	83,669.64	86,956.80	85,686.44	324,488.00	332,601.00	340,534.00
10	TITLUL I CHELTUIELI DE PERSONAL	246,752.00	-6,943.20	239,808.80		62,571.00	61,749.20	62,828.80	52,659.80	250,837.00	257,022.00	263,107.00
1001	Cheltuieli salariale in bani	241,106.00	-6,878.20	234,227.80		61,177.00	60,349.20	61,390.80	51,310.80	X	X	X
100101	Salarii de baza	148,435.00	-3,388.20	145,046.80		37,447.00	36,623.20	37,557.80	33,418.80	X	X	X
100105	Sporuri pentru conditii de munca	42,857.00	-121.00	42,736.00		10,878.00	10,878.00	11,443.00	9,537.00			
100106	Alte sporuri	21,242.00	-780.00	20,462.00		5,267.00	5,260.00	5,390.00	4,545.00			
100111	Fond aferent platii cu ora	12,654.00	-687.00	11,967.00		3,120.00	3,143.00	3,216.00	2,488.00			
100112	Indemnizatii platite unor persoane din afara unitatii	16.00		16.00		4.00	4.00	4.00	4.00			
100113	Drepturi de delegare	64.00	-28.00	36.00		7.00	24.00	28.00	-23.00			
100114	Indemnizatii de detasare	78.00	-16.00	62.00		13.00	25.00	31.00	-7.00			
100117	Indemnizatii de hrana	8,467.00	-320.00	8,147.00		2,084.00	2,102.00	2,154.00	1,807.00			
100130	Alte drepturi salariale in bani	7,293.00	-1,538.00	5,755.00		2,357.00	2,290.00	1,567.00	-459.00			
1003	Contributii	5,646.00	-65.00	5,581.00		1,394.00	1,400.00	1,438.00	1,349.00			
100301	Contributii de asigurari sociale de stat	266.00		266.00		63.00	72.00	65.00	66.00			
100307	Contributia asiguratorie pentru munca	5,378.00	-65.00	5,313.00		1,330.00	1,328.00	1,372.00	1,283.00			
100308	Contributii platite de angajator in numele angajatului	2.00		2.00		1.00		1.00				

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		Buget aprobat	Influenta + / -	Buget rectificat	din care credite bugetare destinate stingerii platilor restante	Trim I	Trim II	Trim III	Trim IV	2022	2023	2024
B	A	1=5+6+7+8	2	3	4	5	6	7	8	9	10	11
20	TITLUL II BUNURI SI SERVICII	99,325.48	3,396.60	102,722.08	1,915.42	24,900.00	21,502.44	23,711.00	32,608.64	72,048.00	73,936.00	75,795.00
2001	Bunuri si servicii	30,958.43	1,280.00	32,238.43		8,829.69	6,632.00	7,184.00	9,592.74	X	X	X
200101	Furnituri de birou	348.00		348.00		107.00	84.00	79.00	78.00	X	X	X
200102	Materiale pentru curatenie	627.00		627.00		53.00	195.00	189.00	190.00			
200103	Încalzit, iluminat si forta motrica	5,548.00	350.00	5,898.00		1,997.00	853.00	652.00	2,396.00			
200104	Apa, canal si salubritate	2,876.00	180.00	3,056.00		899.00	727.00	727.00	703.00			
200105	Carburanti si lubrifianti	122.00		122.00		38.00	34.00	33.00	17.00			
200106	Piese de schimb	841.00	50.00	891.00		350.00	218.00	122.00	201.00			
200107	Transport	111.00		111.00		31.00	26.00	27.00	27.00			
200108	Posta, telecomunicatii, radio, tv, internet	145.00		145.00		35.00	33.00	33.00	44.00			
200109	Materiale si prestari de servicii cu caracter functional	4,660.00	700.00	5,360.00		1,385.00	1,105.00	1,114.00	1,756.00			
200130	Alte bunuri si servicii pentru întretinere si functionare	15,680.43		15,680.43		3,934.69	3,357.00	4,208.00	4,180.74			
2002	Reparatii curente	1,049.00		1,049.00		163.00	205.00	172.00	509.00			
2003	Hrana	2,834.00		2,834.00		904.00	710.00	710.00	510.00			
200301	Hrana pentru oameni	2,834.00		2,834.00		904.00	710.00	710.00	510.00			
2004	Medicamente si materiale sanitare	62,558.05	2,116.60	64,674.65	1,915.42	14,681.31	13,480.44	15,229.00	21,283.90			
200401	Medicamente	41,221.45	2,516.60	43,738.05	1,915.42	10,683.31	6,798.84	8,620.00	17,635.90			
200402	Materiale sanitare	12,499.00	-1,200.00	11,299.00		2,529.00	3,321.00	4,205.00	1,244.00			
200403	Reactivi	7,301.60	300.00	7,601.60		1,406.00	2,733.60	1,881.00	1,581.00			
200404	Dezinfectanti	1,536.00	500.00	2,036.00		63.00	627.00	523.00	823.00			
2005	Bunuri de natura obiectelor de inventar	580.00		580.00		109.00	228.00	198.00	45.00			
200501	Uniforme si echipament	176.00		176.00		40.00	68.00	68.00				
200503	Lenjerie si accesorii de pat	70.00		70.00			10.00	40.00	20.00			
200530	Alte obiecte de inventar	334.00		334.00		69.00	150.00	90.00	25.00			
2006	Daplasari, detasari, transferari	9.00		9.00			6.00	3.00				
200601	Deplasari interne, detasari, transferari	9.00		9.00			6.00	3.00				
2009	Materiale de laborator	407.00		407.00		74.00	108.00	85.00	140.00			
2013	Pregatire profesionala	27.00		27.00		6.00	14.00	2.00	5.00			
2014	Protectia muncii	37.00		37.00		9.00	10.00	10.00	8.00			
2030	Alte cheltuieli	866.00		866.00		124.00	109.00	118.00	515.00			
203001	Reclama si publicitate	23.00		23.00		1.00		12.00	10.00			
203004	Chirii	124.00		124.00		31.00	31.00	31.00	31.00			

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		Buget aprobat	Influenta + / -	Buget rectificat	din care credite bugetare destinate stingerii platilor restante	Trim I	Trim II	Trim III	Trim IV	2022	2023	2024
B	A	1=5+6+7+8	2	3	4	5	6	7	8	9	10	11
203030	Alte cheltuieli cu bunuri si servicii	719.00		719.00		92.00	78.00	75.00	474.00			
59	TITLUL XI ALTE CHELTUIELI	1,670.00		1,670.00		417.00	418.00	417.00	418.00	1,603.00	1,643.00	1,682.00
5940	Sume aferente persoanelor cu handicap neincadrate	1,670.00		1,670.00		417.00	418.00	417.00	418.00	X	X	X
70	CHELTUIELI DE CAPITAL	25,381.86	-13,415.04	11,966.82		1,018.00	3,429.68	4,625.54	2,893.60	2,707.00		
71	TITLUL XIII ACTIVE NEFINANCIARE	25,381.86	-13,415.04	11,966.82		1,018.00	3,429.68	4,625.54	2,893.60	2,707.00		
7101	Active fixe	25,381.86	-13,415.04	11,966.82		1,018.00	3,429.68	4,625.54	2,893.60	X		
710101	Constructii	6,047.29	-4,388.67	1,658.62		253.18	649.23	595.00	161.21	X		
710102	Masini, echipamente si mijloace de transport	19,287.43	-9,026.37	10,261.06		764.82	2,780.45	3,983.40	2,732.39			
710130	Alte active fixe	47.14		47.14				47.14				
6310	Partea a III-a Cheltuieli Social - Culturale	373,129.34	-16,961.64	356,167.70	1,915.42	88,906.00	87,099.32	91,582.34	88,580.04	327,195.00	332,601.00	340,584.00
6610	Sanatate	373,129.34	-16,961.64	356,167.70	1,915.42	88,906.00	87,099.32	91,582.34	88,580.04	327,195.00	332,601.00	340,584.00
01	CHELTUIELI CURENTE	347,747.48	-3,546.60	344,200.88	1,915.42	87,888.00	83,669.64	86,956.80	85,686.44	324,488.00	332,601.00	340,584.00
10	TITLUL I CHELTUIELI DE PERSONAL	246,752.00	-6,943.20	239,808.80		62,571.00	61,749.20	62,828.80	52,659.80	250,837.00	257,022.00	263,107.00
1001	Cheltuieli salariale in bani	241,106.00	-6,878.20	234,227.80		61,177.00	60,349.20	61,390.80	51,310.80	X	X	X
100101	Salarii de baza	148,435.00	-3,388.20	145,046.80		37,447.00	36,623.20	37,557.80	33,418.80	X	X	X
100105	Sporuri pentru conditii de munca	42,857.00	-121.00	42,736.00		10,878.00	10,878.00	11,443.00	9,537.00			
100106	Alte sporuri	21,242.00	-780.00	20,462.00		5,267.00	5,260.00	5,390.00	4,545.00			
100111	Fond aferent platii cu ora	12,654.00	-687.00	11,967.00		3,120.00	3,143.00	3,216.00	2,488.00			
100112	Indemnizatii platite unor persoane din afara unitatii	16.00		16.00		4.00	4.00	4.00	4.00			
100113	Drepturi de delegare	64.00	-28.00	36.00		7.00	24.00	28.00	-23.00			
100114	Indemnizatii de detasare	78.00	-16.00	62.00		13.00	25.00	31.00	-7.00			
100117	Indemnizatii de hrana	8,467.00	-320.00	8,147.00		2,084.00	2,102.00	2,154.00	1,807.00			
100130	Alte drepturi salariale in bani	7,293.00	-1,538.00	5,755.00		2,357.00	2,290.00	1,567.00	-459.00			
1003	Contributii	5,646.00	-65.00	5,581.00		1,394.00	1,400.00	1,438.00	1,349.00			
100301	Contributii de asigurari sociale de stat	266.00		266.00		63.00	72.00	65.00	66.00			
100307	Contributia asiguratorie pentru munca	5,378.00	-65.00	5,313.00		1,330.00	1,328.00	1,372.00	1,283.00			
100308	Contributii platite de angajator in numele angajatului	2.00		2.00		1.00		1.00				
20	TITLUL II BUNURI SI SERVICII	99,325.48	3,396.60	102,722.08	1,915.42	24,900.00	21,502.44	23,711.00	32,608.64	72,048.00	73,936.00	75,795.00
2001	Bunuri si servicii	30,958.43	1,280.00	32,238.43		8,829.69	6,632.00	7,184.00	9,592.74	X	X	X
200101	Furnituri de birou	348.00		348.00		107.00	84.00	79.00	78.00	X	X	X

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B	A	1=5+6+7+8	2	3	4	5	6	7	8	9	10	11
200102	Materiale pentru curatenie	627.00		627.00		53.00	195.00	189.00	190.00			
200103	Încalzit, Iluminat si forta motrica	5,548.00	350.00	5,898.00		1,997.00	853.00	652.00	2,396.00			
200104	Apa, canal si salubritate	2,876.00	180.00	3,056.00		899.00	727.00	727.00	703.00			
200105	Carburanti si lubrifianti	122.00		122.00		38.00	34.00	33.00	17.00			
200106	Piese de schimb	841.00	50.00	891.00		350.00	218.00	122.00	201.00			
200107	Transport	111.00		111.00		31.00	26.00	27.00	27.00			
200108	Posta, telecomunicatii, radio, tv, internet	145.00		145.00		35.00	33.00	33.00	44.00			
200109	Materiale si prestari de servicii cu caracter functional	4,660.00	700.00	5,360.00		1,385.00	1,105.00	1,114.00	1,756.00			
200130	Alte bunuri si servicii pentru întretinere si functionare	15,680.43		15,680.43		3,934.69	3,357.00	4,208.00	4,180.74			
2002	Reparatii curente	1,049.00		1,049.00		163.00	205.00	172.00	509.00			
2003	Hrana	2,834.00		2,834.00		904.00	710.00	710.00	510.00			
200301	Hrana pentru oameni	2,834.00		2,834.00		904.00	710.00	710.00	510.00			
2004	Medicamente si materiale sanitare	62,558.05	2,116.60	64,674.65	1,915.42	14,681.31	13,480.44	15,229.00	21,283.90			
200401	Medicamente	41,221.45	2,516.60	43,738.05	1,915.42	10,683.31	6,798.84	8,620.00	17,635.90			
200402	Materiale sanitare	12,499.00	-1,200.00	11,299.00		2,529.00	3,321.00	4,205.00	1,244.00			
200403	Reactivi	7,301.60	300.00	7,601.60		1,406.00	2,733.60	1,881.00	1,581.00			
200404	Dezinfectanti	1,536.00	500.00	2,036.00		63.00	627.00	523.00	823.00			
2005	Bunuri de natura obiectelor de inventar	580.00		580.00		109.00	228.00	198.00	45.00			
200501	Uniforme si echipament	176.00		176.00		40.00	68.00	68.00				
200503	Lenjerie si accesorii de pat	70.00		70.00			10.00	40.00	20.00			
200530	Alte obiecte de inventar	334.00		334.00		69.00	150.00	90.00	25.00			
2006	Deplasari, detasari, transferari	9.00		9.00			6.00	3.00				
200601	Deplasari interne, detasari, transferari	9.00		9.00			6.00	3.00				
2009	Materiale de laborator	407.00		407.00		74.00	108.00	85.00	140.00			
2013	Pregatire profesionala	27.00		27.00		6.00	14.00	2.00	5.00			
2014	Protectia muncii	37.00		37.00		9.00	10.00	10.00	8.00			
2030	Alte cheltuieli	866.00		866.00		124.00	109.00	118.00	515.00			
203001	Reclama si publicitate	23.00		23.00		1.00		12.00	10.00			
203004	Chirii	124.00		124.00		31.00	31.00	31.00	31.00			
203030	Alte cheltuieli cu bunuri si servicii	719.00		719.00		92.00	78.00	75.00	474.00			
59	TITLUL XI ALTE CHELTUIELI	1,670.00		1,670.00		417.00	418.00	417.00	418.00	1,603.00	1,643.00	1,682.00
5940	Sume aferente persoanelor cu handicap neincadrate	1,670.00		1,670.00		417.00	418.00	417.00	418.00	X	X	X

Cod Indicator	Denumire indicatori	Prevederi anuale				Prevederi trimestriale				Estimari		
		Buget aprobat	Influenta + / -	Buget rectificat	din care credite bugetare destinate stingerii platilor restante	Trim I	Trim II	Trim III	Trim IV	2022	2023	2024
B	A	1=5+6+7+8	2	3	4	5	6	7	8	9	10	11
70	CHELTUIELI DE CAPITAL	25,381.86	-13,415.04	11,966.82		1,018.00	3,429.68	4,625.54	2,893.60	2,707.00		
71	TITLUL XIII ACTIVE NEFINANCIARE	25,381.86	-13,415.04	11,966.82		1,018.00	3,429.68	4,625.54	2,893.60	2,707.00		
7101	Active fixe	25,381.86	-13,415.04	11,966.82		1,018.00	3,429.68	4,625.54	2,893.60	X		
710101	Construcții	6,047.29	-4,388.67	1,658.62		253.18	649.23	595.00	161.21	X		
710102	Masini, echipamente si mijloace de transport	19,287.43	-9,026.37	10,261.06		764.82	2,780.45	3,983.40	2,732.39			
710130	Alte active fixe	47.14		47.14				47.14				
661006	Servicii medicale in unitati sanitare cu paturi	373,129.34	-16,961.64	356,167.70	1,915.42	88,906.00	87,099.32	91,582.34	88,580.04	327,195.00	332,601.00	340,584.00
66100601	Spitale generale	373,129.34	-16,961.64	356,167.70	1,915.42	88,906.00	87,099.32	91,582.34	88,580.04	327,195.00	332,601.00	340,584.00
9610	Rezerve, Excedent/Deficit	-20,923.50		-20,923.50		-2,405.00	-9,084.36	-6,052.52	-3,381.62			
9710	Rezerve											
9810	Excedent											
981096	Excedentul sectiunii de functionare											
981097	Excedentul sectiunii de dezvoltare											
9910	Deficit	20,923.50		20,923.50		2,405.00	9,084.36	6,052.52	3,381.62			
991096	Deficitul sectiunii de functionare	17,833.50		17,833.50		1,944.50	6,571.00	6,033.38	3,284.62			
991097	Deficitul sectiunii de dezvoltare	3,090.00		3,090.00		460.50	2,513.36	19.14	97.00			
	SECTIUNEA DE FUNCTIONARE											
000110	TOTAL VENITURI	329,913.98	-3,546.60	326,367.38		85,943.50	77,098.64	80,923.42	82,401.82	324,488.00	332,601.00	340,584.00
000210	I. VENITURI CURENTE	187,838.98	-5,811.60	182,027.38		50,882.50	42,776.64	48,125.42	40,242.82	183,589.00	188,180.00	192,696.00
001210	C. VENITURI NEFISCALE	187,838.98	-5,811.60	182,027.38		50,882.50	42,776.64	48,125.42	40,242.82	183,589.00	188,180.00	192,696.00
001310	C1. VENITURI DIN PROPRIETATE	110.00		110.00		27.00	27.00	28.00	28.00	113.00	116.00	118.00
3010	Venituri din proprietate	110.00		110.00		27.00	27.00	28.00	28.00	113.00	116.00	118.00
301005	Venituri din concesiuni si inchirieri	110.00		110.00		27.00	27.00	28.00	28.00	113.00	116.00	118.00
30100530	Alte venituri din concesiuni si inchirieri de catre institutiile publice	110.00		110.00		27.00	27.00	28.00	28.00	113.00	116.00	118.00
001410	C2. VANZARI DE BUNURI SI SERVICII	187,728.98	-5,811.60	181,917.38		50,855.50	42,749.64	48,097.42	40,214.82	183,476.00	188,064.00	192,578.00
3310	Venituri din prestari de servicii si alte activitati	188,114.80	-5,811.60	182,303.20		51,413.00	42,278.96	48,125.42	40,485.82	183,476.00	188,064.00	192,578.00
331020	Venituri din cercetare	22.00		22.00		5.00	9.00	4.00	4.00	22.00	23.00	24.00