

**OG 'BUNA VESTIRE' - GALATI**

**PLATI SI CHELTUIELI BUGETARE**

Finantari: PROGRAME NATIONALE

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- LEI -

Titlu	Articol	Aliniat	Subaliniat	Nume	Valoare finantari	Valoare plati	Valoare cheltuieli
20				<b>TITLUL II BUNURI SI SERVICII</b>	0.00	28,309.42	33,820.18
	20.01			<b>BUNURI SI SERVICII</b>	0.00	28,309.42	32,820.42
		20.01.30		ALTE BUNURI SI SERVICII PENTRU INTRETINERE SI FUNC	0.00	28,309.42	32,820.42
	20.04			<b>MEDICAMENTE SI MATERIALE SANITARE</b>	0.00	0.00	999.76
		20.04.01		MEDICAMENTE	0.00	0.00	999.76
33				<b>VENITURI DIN PRESTARI SERVICII</b>	35,041.00	0.00	0.00
	33.10			<b>VENITURI DIN PRESTARI SERVICII</b>	35,041.00	0.00	0.00
		33.10.30		VENITURI DSP-BS	3,486.00	0.00	0.00
		33.10.31		VENITURI DSP-VP-MS	31,555.00	0.00	0.00
<b>Total</b>					<b>35,041.00</b>	<b>28,309.42</b>	<b>33,820.18</b>

**Total General :** 35,041.00 28,309.42 33,820.18