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Bilant - Anexa 25 - Sinteza Finantarii Programelor

Serviciul de Ambulanta Harghita

Luna Raportarii: DECEMBER -2025
Varianta 1
Total Programe

Anexa 25 la normele metodologice

SINTEZA FINANTARII PROGRAMELOR

- lei -

Cod Sursa	Denumire sursa	Credite de angajament	Credite bugetare initiale	Credite bugetare definitive	Plati efectuate
0	TOTAL SURSE	60074000	0	60074000	55196051
I.	Credite de angajament	60074000	0	0	0
II.	Credite bugetare	0	0	60074000	55196051
1	Bugetul de stat	60074000	0	60074000	55196051
I.	Credite de angajament	60074000	0	0	0
II.	Credite bugetare	0	0	60074000	55196051
6	Credite externe (BIRD, BERD, BEI s.a.)	0	0	0	0
I.	Credite de angajament	0	0	0	0
II.	Credite bugetare	0	0	0	0
8	Fonduri externe nerambursabile (Fonduri PHARE s.a.)	0	0	0	0
I.	Credite de angajament	0	0	0	0
II.	Credite bugetare	0	0	0	0
10	Venituri proprii	0	0	0	0
I.	Credite de angajament	0	0	0	0
II.	Credite bugetare	0	0	0	0

Conducatorul institutiei

MANAGER GENERAL,
Dr. Péter Szilárd

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Conducatorul compartimentului financiar-contabil

DIRECTOR ECONOMIC,
Ec. Simon Maria-Magdolna

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Bilant - Anexa 25 - Sinteza Finantarii Programelor

Serviciul de Ambulanta Harghita

Luna Raportarii: DECEMBER -2025

Varianta 2

Asigurarea Calitatii Serviciilor Medicale

Anexa 25 la normele metodologice

SINTEZA FINANTARII PROGRAMELOR

- lei -

Cod Sursa	Denumire sursa	Credite de angajament	Credite bugetare initiale	Credite bugetare definitive	Plati efectuate
0	TOTAL SURSE	290,000	0	290,000	289,937
I.	Credite de angajament	290,000	0	290,000	289,937
II.	Credite bugetare	0	0	0	0
1	Bugetul de stat	290,000	0	290,000	289,937
I.	Credite de angajament	290,000	0	290,000	289,937
II.	Credite bugetare	0	0	0	0
6	Credite externe (BIRD, BERD, BEI s.a.)	0	0	0	0
I.	Credite de angajament	0	0	0	0
II.	Credite bugetare	0	0	0	0
8	Fonduri externe nerambursabile (Fonduri PHARE s.a.)	0	0	0	0
I.	Credite de angajament	0	0	0	0
II.	Credite bugetare	0	0	0	0
10	Venituri proprii	0	0	0	0
I.	Credite de angajament	0	0	0	0
II.	Credite bugetare	0	0	0	0

Conducatorul institutiei

Dr. Péter Szilárd

Conducatorul compartimentului financiar-contabil

Ec. Simon Maria-Magdolna

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Bilant - Anexa 25 - Sinteza Finantarii Programelor

Serviciul de Ambulanta Harghita

Luna Raportarii: DECEMBER -2025
Varianta 4
Asigurarea Dezvoltarii Capacitatii Institutionale

Anexa 25 la normele metodologice

SINTEZA FINANTARII PROGRAMELOR

- lei -

Cod Sursa	Denumire sursa	Credite de angajament	Credite bugetare initiale	Credite bugetare definitive	Plati efectuate
0	TOTAL SURSE	59784000	0	59784000	54906114
I.	Credite de angajament	59784000	0	59784000	54906114
II.	Credite bugetare	0	0	0	0
1	Bugetul de stat	59784000	0	59784000	54906114
I.	Credite de angajament	59784000	0	59784000	54906114
II.	Credite bugetare	0	0	0	0
6	Credite externe (BIRD, BERD, BEI s.a.)	0	0	0	0
I.	Credite de angajament	0	0	0	0
II.	Credite bugetare	0	0	0	0
8	Fonduri externe nerambursabile (Fonduri PHARE s.a.)	0	0	0	0
I.	Credite de angajament	0	0	0	0
II.	Credite bugetare	0	0	0	0
10	Venituri proprii	0	0	0	0
I.	Credite de angajament	0	0	0	0
II.	Credite bugetare	0	0	0	0

Conducatorul institutiei

MANAGER GENERAL,
Dr. Péter Szilárd

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Conducatorul compartimentului financiar-contabil

DIRECTOR ECONOMIC,
Ec. Simon Mária-Magdolna

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