

Aprobat:

Directorul (seful) institutiei

Secieru Vasile

L.S.

(numele, prenumele)

(semnatura)

2020

Coordonat:

Fondatorul:

Levinschi Iurie

L.S.

(numele, prenumele)

(semnatura)

2020

Coordonat:

Compania Nationala de Asigurari in Medicina (Agentia teritoriala)

(numele, prenumele)

(semnatura)

2020

L.S.

**Modificari la devizul
de venituri si cheltuieli
din mijloacele fondurilor asigurarii obligatorii de asistenta medicala
(business-plan) pe anul 2020**

Institutia medico-sanitara

CSR Hincesti

Adresa

or.Hincesti str.M.Hincu 151

Unitatea de masura

lei

Nr, data contractului

F/C

Denumirea veniturilor/cheltuielilor	Tipul de asistenta medicala				Total aprobat
	AMSA				
I. VENITURI, total	35.43	0.00	0.00	0.00	35.43
inclusiv:	0.00	0.00	0.00	0.00	0.00
1. Suma contractuala	0.00	0.00	0.00	0.00	0.00
2. Dobinda calculata la soldurile banesti	35.43	0.00	0.00	0.00	35.43
3. Alte venituri	0.00	0.00	0.00	0.00	0.00
II. CHELTUIELI, total	35.43	0.00	0.00	0.00	35.43
inclusiv:	0.00	0.00	0.00	0.00	0.00
1. Cheltuieli de personal	0.00	0.00	0.00	0.00	0.00
(a). Retribuirea muncii	0.00	0.00	0.00	0.00	0.00
inclusiv:	0.00	0.00	0.00	0.00	0.00
fondul de baza al salariului	0.00	0.00	0.00	0.00	0.00
indicatorii de performanta (bonificatia)	0.00	0.00	0.00	0.00	0.00
(b). Contributii de asigurarii sociale de stat obligatorii	0.00	0.00	0.00	0.00	0.00
(c). Primele de asigurari obligatorii de asistenta medicala	0.00	0.00	0.00	0.00	0.00
2. Alimentarea pacientilor	0.00	0.00	0.00	0.00	0.00
3. Medicamente si dispozitive medicale	0.00	0.00	0.00	0.00	0.00
4. Alte cheltuieli, total	35.43	0.00	0.00	0.00	35.43
inclusiv:	0.00	0.00	0.00	0.00	0.00
credite bancare, imprumuturi	0.00	0.00	0.00	0.00	0.00
Procurarea imobilizariilor necorporale, mijloacelor fixe	0.00	0.00	0.00	0.00	0.00
Reparatia capitala a mijloacelor fixe	39,948.96	0.00	0.00	0.00	39,948.96
III. SOLDUL MIJLOACELOR BANESTI	0.00	0.00	0.00	0.00	0.00
1. La inceputul anului	0.00	0.00	0.00	0.00	0.00
2. La sfirsitul anului	0.00	0.00	0.00	0.00	0.00

Seful Serviciului Economic/Contabil

Stropsa Angela

(numele, prenumele)

(semnatura)