**ANEXA 28 A**

**Documentele necesare pentru fundamentarea tarifului pe solicitare pentru consultaţia de urgenţă la domiciliu, tarifului pe kilometru efectiv parcurs pentru mediul urban/rural şi tarifului pe milă marină parcursă, pentru unităţile specializate private**

1. Statul de personal.

2. Fişa de fundamentare a tarifului pentru anul 2017 pe elemente de cheltuieli

mii lei

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| ELEMENTE DE CHELTUIELI | Clasificaţie | Valoare |

| | bugetară | |

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| CHELTUIELI CURENTE (I + II + VI) | 01 | |

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| TITLUL I CHELTUIELI DE PERSONAL | 10 | |

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| Cheltuieli salariale în bani | 10.01 | |

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| Salarii de bază | 10.01.01 | |

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| Salarii de merit | 10.01.02 | |

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| Indemnizaţii de conducere | 10.01.03 | |

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| Spor de vechime | 10.01.04 | |

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| Alte sporuri | 10.01.06 | |

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| Ore suplimentare | 10.01.07 | |

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| Fond de premii | 10.01.08 | |

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| Prima de vacanţă | 10.01.09 | |

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| Indemnizaţii plătite unor persoane din | 10.01.12 | |

| afara unităţii | | |

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| Indemnizaţii de delegare | 10.01.13 | |

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| Indemnizaţii de detaşare | 10.01.14 | |

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| Alocaţii pentru locuinţe | 10.01.16 | |

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| Alte drepturi salariale în bani | 10.01.30 | |

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| Contribuţii | 10.03 | |

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| Contribuţii de asigurări sociale de stat | 10.03.01 | |

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| Contribuţii de asigurări de şomaj | 10.03.02 | |

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| Contribuţii de asigurări sociale de | 10.03.03 | |

| sănătate | | |

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| Contribuţii de asigurări pentru accidente | 10.03.04 | |

| de muncă şi boli profesionale | | |

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| Contribuţii pentru concedii şi indemnizaţii| 10.03.06 | |

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| Contribuţii la fondul de garantare a | 10.03.07 | |

| creanţelor salariale | | |

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| TITLUL II BUNURI ŞI SERVICII - TOTAL | 20 | |

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| Bunuri şi servicii | 20.01 | |

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| Furnituri de birou | 20.01.01 | |

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| Materiale pentru curăţenie | 20.01.02 | |

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| Încălzit, iluminat şi forţă motrică | 20.01.03 | |

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| Apă, canal şi salubritate | 20.01.04 | |

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| Carburanţi şi lubrifianţi | 20.01.05 | |

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| Piese de schimb | 20.01.06 | |

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| Transport | 20.01.07 | |

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| Poştă, telecomunicaţii, radio, TV, internet| 20.01.08 | |

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| Materiale şi prestări servicii pentru | 20.01.09 | |

| întreţinere cu caracter funcţional | | |

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| Alte bunuri şi servicii pentru întreţinere | 20.01.30 | |

| şi funcţionare | | |

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| Reparaţii curente | 20.02 | |

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| Medicamente şi materiale sanitare | 20.04 | |

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| Hrană | 20.03 | |

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| Hrană pentru oameni | 20.03.01 | |

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| Hrană pentru animale | 20.03.02 | |

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| Medicamente | 20.04.01 | |

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| Materiale sanitare | 20.04.02 | |

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| Reactivi | 20.04.03 | |

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| Dezinfectanţi | 20.04.04 | |

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| Bunuri de natura obiectelor de inventar | 20.05 | |

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| Alte obiecte de inventar | 20.05.30 | |

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| Deplasări, detaşări, transferuri | 20.06 | |

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| Deplasări interne, detaşări, transferuri | 20.06.01 | |

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| Deplasări în străinătate | 20.06.02 | |

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| Materiale de laborator | 20.09 | |

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| Cărţi, publicaţii şi materiale documentare | 20.11 | |

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| Consultanţă şi expertiză | 20.12 | |

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| Pregătire profesională | 20.13 | |

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| Protecţia muncii | 20.14 | |

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| Comisioane şi alte costuri aferente | 20.24 | |

| împrumuturilor externe | | |

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| Cheltuieli judiciare şi extrajudiciare | 20.25 | |

| derivate din acţiuni în reprezentarea | | |

| intereselor statului, potrivit | | |

| dispoziţiilor legale | | |

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| Alte cheltuieli | 20.3 | |

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| Protocol şi reprezentare | 20.30.02 | |

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| Alte cheltuieli cu bunuri şi servicii | 20.30.30 | |

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| TITLUL VI TRANSFERURI ÎNTRE UNITĂŢI ALE | 51 | |

| ADMINISTRAŢIEI PUBLICE - TOTAL | | |

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| Din care: | | |

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| Acţiuni de sănătate | 51.01.03 | |

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| Programe pentru sănătate | 51.01.25 | |

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| Transferuri din bugetul de stat către | 51.01.38 | |

| bugetele locale pentru finanţarea | | |

| unităţilor de asistenţă medico-sociale | | |

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| Aparatură şi echipamente de comunicaţii în | 51.01.08 | |

| urgenţă | | |

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| Transferuri pentru reparaţii capitale la | 51.02.11 | |

| spitale | | |

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| Transferuri pentru finanţarea investiţiilor| 51.02.12 | |

| spitalelor | | |

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NOTĂ: Rubricile din tabelul de mai sus se vor completa conform specificului activităţii proprii.