

HR. 15438 / 3.08.2017

J. Economis
Catre,
UAT Hunedoara
03.08.2017

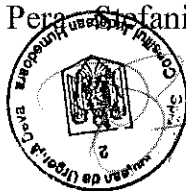
CONSILIUL JUDEȚEAN
HUNEDOARA
Nr. 11298 Registratura Generală
anul 2017 luna 08 ziua 03

Va rugam in baza Legii 95/2006, privind reforma in domeniul sanatatii, **Art. 199.** – conform caruia "autoritatile publice locale pot participa la finantarea unor cheltuieli de administrare si functionare, respectiv cheltuieli de personal, stabilite in conditiile legii, bunuri si servicii, investitii, reparatii capitale, consolidare, extindere si modernizare, dotari cu echipamente medicale ale unitatilor sanitare cu paturi transferate, in limita creditelor bugetare aprobate cu aceasta destinatie in bugetele locale" sa ne suplimentati sumele aprobate pe anul 2017 cu suma de 800.000 lei necesara pentru achitarea facturilor restante la data de 31.07.2017 .

Anexam pezentei lista cu facturile pentru care solicitam suplimentare.

Manager

Ec Adina Pera-Stefanie



Director financiar-contabil

Ec, Ioana Fer

SPITAL JUDETEAN DE URGENTA
 DEVA
 NR. INREG:15438
 DATA:03,08,2017

SITUATIE FACTURI

Nr. Crt.	Furnizor	Nr.fact.	Data fact.	Valoare
1	ANDROMEDA COM SIBIU	11323	14/02/2017	386,00
2	BIVARIA GRUP HUNEDOARA	75434	20/02/2017	771,12
3	CAMINICO IMEX	2170520	10/02/2017	87,47
4	FARMEXIM BUCURESTI	971312	06/02/2017	23.838,30
5	FARMEXIM BUCURESTI	976318	21/02/2017	1.090,00
6	FARMEXIM BUCURESTI	978369	24/02/2017	2.819,39
7	FARMEPERT DCI TIMISOARA	44144516	06/02/2017	14.004,32
8	FARMEPERT DCI TIMISOARA	44144578	06/02/2017	10.163,16
9	FARMEPERT DCI TIMISOARA	44148292	08/02/2017	9.651,95
10	FARMEPERT DCI TIMISOARA	44154170	14/02/2017	10.398,60
11	FARMEPERT DCI TIMISOARA	44157856	16/02/2017	5.522,38
12	FARMEPERT DCI TIMISOARA	44159817	17/02/2017	10.398,60
13	GUFER SRL	7053164	13/02/2017	18,03
14	LG PHARM	9165	07/02/2017	1.580,80
15	LG PHARM	9166	07/02/2017	1.564,86
16	LG PHARM	9167	07/02/2017	2.470,44
17	LG PHARM	9168	07/02/2017	773,50
18	LG PHARM	9169	07/02/2017	2.773,89
19	LG PHARM	9184	13/02/2017	467,67
20	LG PHARM	9248	27/02/2017	467,67
21	LUAN VISION	8753	07/02/2017	65,45
22	LUAN VISION	8754	07/02/2017	78,54
23	LUAN VISION	8759	07/02/2017	4.284,00
24	LUAN VISION	8812	10/02/2017	2.356,20
25	LUAN VISION	8814	10/02/2017	114,24
26	LUAN VISION	8824	10/02/2017	10.714,17
27	LUAN VISION	8755	13/02/2017	2.142,00
28	LUAN VISION	8839	13/02/2017	1.130,50
29	LUAN VISION	8894	16/02/2017	593,81
30	LUAN VISION	8999	23/02/2017	285,60
31	LUAN VISION	9018	27/02/2017	1.767,15
32	LUAN VISION	9063	27/02/2017	2.142,00
33	M.E.T.O.S COMPANY CONSTANTA	9346	07/02/2017	809,20
34	M.E.T.O.S COMPANY CONSTANTA	9393	20/02/2017	809,20
35	MEDICAL CORP	20170760	14/02/2017	2.609,67
36	MEDICAL CORP	20170897	21/02/2017	1.279,25
37	MEDICAL CORP	20170898	21/02/2017	1.023,40
38	MEDICAL CORP	20170982	24/02/2017	511,70
39	MEDICAL GROUP	1964	17/02/2017	61,17
40	MEDICAL ORTOVIT BUCURESTI	89933	10/02/2017	10.622,05
41	MEDICAL ORTOVIT BUCURESTI	90127	20/02/2017	1.163,03
42	MEDICLIM SRL	1123266	16/02/2017	19.783,75
43	MEDIMPACT CLUJ	170185	13/02/2017	714,00

44	MEDIIMPACT CLUJ	170203	14/02/2017	178,50
45	MEDIPLUS EXIM BUCURESTI	1642176044	09/02/2017	407,12
46	MEDIPLUS EXIM BUCURESTI	1642176046	09/02/2017	9.201,78
47	MEDIPLUS EXIM BUCURESTI	1642176053	09/02/2017	9.769,67
48	MEDIPLUS EXIM BUCURESTI	1642176054	09/02/2017	18.900,60
49	MEDIPLUS EXIM BUCURESTI	1642176061	09/02/2017	199,69
50	MEDIPLUS EXIM BUCURESTI	1642176065	09/02/2017	760,34
51	MEDIPLUS EXIM BUCURESTI	1642176066	09/02/2017	296,09
52	MEDIPLUS EXIM BUCURESTI	1642176069	09/02/2017	2.317,82
53	MEDIPLUS EXIM BUCURESTI	1642176071	09/02/2017	592,18
54	MEDIPLUS EXIM BUCURESTI	1642176072	09/02/2017	2.317,82
55	MEDIPLUS EXIM BUCURESTI	1642176080	09/02/2017	801,35
56	MEDIPLUS EXIM BUCURESTI	1642176081	09/02/2017	2.534,47
57	MEDIPLUS EXIM BUCURESTI	1642176852	10/02/2017	2.240,50
58	MEDIPLUS EXIM BUCURESTI	1642176853	10/02/2017	470,88
59	MEDIPLUS EXIM BUCURESTI	1642176854	10/02/2017	896,20
60	MEDIPLUS EXIM BUCURESTI	1642176855	10/02/2017	888,26
61	MEDIPLUS EXIM BUCURESTI	1642176856	10/02/2017	1.344,30
62	MEDIPLUS EXIM BUCURESTI	1642176857	10/02/2017	3.553,05
63	MEDIPLUS EXIM BUCURESTI	1642176858	10/02/2017	8.691,82
64	MEDIPLUS EXIM BUCURESTI	1642176859	10/02/2017	4.006,73
65	MEDIPLUS EXIM BUCURESTI	1642177665	13/02/2017	2.943,00
66	MEDIPLUS EXIM BUCURESTI	1642177670	13/02/2017	7.096,51
67	MEDIPLUS EXIM BUCURESTI	1642177673	13/02/2017	248,52
68	MEDIPLUS EXIM BUCURESTI	1642179006	15/02/2017	3.136,70
69	MEDIPLUS EXIM BUCURESTI	1642179007	15/02/2017	1.776,53
70	MEDIPLUS EXIM BUCURESTI	1642179008	15/02/2017	5.794,55
71	MEDIPLUS EXIM BUCURESTI	1642179008/1	15/02/2017	2.317,82
72	MEDIPLUS EXIM BUCURESTI	1642179463	15/02/2017	4.360,00
73	MEDIPLUS EXIM BUCURESTI	1642179467	15/02/2017	117,72
74	MEDIPLUS EXIM BUCURESTI	1642179469	15/02/2017	824,04
75	MEDIPLUS EXIM BUCURESTI	1642179470	15/02/2017	1.085,64
76	MEDIPLUS EXIM BUCURESTI	1642180633	16/02/2017	15.336,30
77	MEDIPLUS EXIM BUCURESTI	1642180634	16/02/2017	3.624,25
78	MEDIPLUS EXIM BUCURESTI	1642180635	16/02/2017	1.181,78
79	MEDIPLUS EXIM BUCURESTI	1642181699	17/02/2017	1.184,35
80	MEDIPLUS EXIM BUCURESTI	1642181699/1	17/02/2017	2.664,79
81	MEDIPLUS EXIM BUCURESTI	1642183961	21/02/2017	1.035,50
82	MEDIPLUS EXIM BUCURESTI	1642183962	21/02/2017	2.757,48
83	MEDIPLUS EXIM BUCURESTI	1642183967	21/02/2017	58,86
84	MEDIPLUS EXIM BUCURESTI	1642186871	24/02/2017	2.071,00
85	MEDIPLUS EXIM BUCURESTI	1642187002	24/02/2017	118,37
86	MEDIPLUS EXIM BUCURESTI	1642187868	27/02/2017	786,54
87	MEDIPLUS EXIM BUCURESTI	1642187869	27/02/2017	3.204,44
88	MEDIST S.A	53428	07/02/2017	1.713,60
89	MEDIST S.A	053845	16/02/2017	14.283,57
90	MLM MEDICAL	170083	17/02/2017	2.073,58
91	NEOMED	2787	16/02/2017	450,00
92	NEW ELLE MEDICAL	2298	07/02/2017	1.035,30
93	NEW ELLE MEDICAL	2328	17/02/2017	416,50
94	NOVAINTERMED BUCURESTI	47235	07/02/2017	482,95
95	NOVAINTERMED BUCURESTI	46957	14/02/2017	7.140,00

96	NOVITRADE	917092	13/02/2017	3.255,84
97	NOVITRADE	917350	27/02/2017	2.027,76
98	PRIMEX MEDICAL SRL	18442	22/02/2017	380,80
99	PRODCONFFARM	17709	10/02/2017	6.664,00
100	PROMEDICA HUNEDOARA	96	07/02/2017	297,50
101	RADIMED BUCURESTI	6001	28/02/2017	2.707,25
102	REMED PRODIMPEX	2898	20/02/2017	202,30
103	ROCHE ROMANIA	3820034915	14/02/2017	11.710,31
104	ROCHE ROMANIA	3820035268	22/02/2017	663,66
105	ROCHE ROMANIA	3820035468	22/02/2017	2.941,42
106	ROMBIOMEDICA	039474	10/02/2017	154,22
107	ROMBIOMEDICA	39699	24/02/2017	157,22
108	ROMFARMCHIM	17382	03/02/2017	119,90
109	SANIMED INTERNATIONAL IMPEX	51552	07/02/2017	535,50
110	SANIMED INTERNATIONAL IMPEX	51616	07/02/2017	1.713,60
111	SANIMED INTERNATIONAL IMPEX	51875	16/02/2017	3.712,80
112	SANIMED INTERNATIONAL IMPEX	51968	23/02/2017	183,86
113	SANIMED INTERNATIONAL IMPEX	51981	23/02/2017	1.221,54
114	SANPROMED BUCURESTI	5013208	14/02/2017	2.380,00
115	SANROTEX TRADING	5008	08/02/2017	18.549,72
116	SCATI TEXTIL	2527	13/02/2017	595,00
117	SCATI TEXTIL	2520	15/02/2017	119,00
118	SCATI TEXTIL	2520	15/02/2017	452,20
119	SCATI TEXTIL	2535	24/02/2017	339,15
120	SRM MEDICAL BUCURESTI	2261	07/02/2017	7.854,00
121	SRM MEDICAL BUCURESTI	2282	24/02/2017	6.545,00
122	SUPER FOOD COMPANY	171679	02/02/2017	9.021,39
123	SUPER FOOD COMPANY	171677	07/02/2017	142,80
124	SUPER FOOD COMPANY	171678	07/02/2017	57,12
125	SUPER FOOD COMPANY	172049	10/02/2017	142,80
126	SUPER FOOD COMPANY	172426	15/02/2017	39,15
127	TEHNO ELECTRO MEDICAL	14318	07/02/2017	61,88
128	TERM OK	2138	07/02/2017	339,15
129	TEST TRADING SRL	103	07/02/2017	5.695,34
130	TEST TRADING SRL	142	13/02/2017	1.183,93
131	TEST TRADING SRL	211	24/02/2017	5.343,33
132	THREE PHARM	17021063	07/02/2017	6.545,00
133	THREE PHARM	17021257	27/02/2017	11,96
134	TIS FARMACEUTIC SA	1484	08/02/2017	3.106,50
135	TIS FARMACEUTIC SA	172021	22/02/2017	146,50
136	TOP DIAGNOSTIC BUCURESTI	10007186	16/02/2017	9.395,05
137	TOP DIAGNOSTIC BUCURESTI	10007187	16/02/2017	3.779,44
138	TOP DIAGNOSTIC BUCURESTI	10007257	20/02/2017	29.060,99
139	TOP DIAGNOSTIC BUCURESTI	10007258	20/02/2017	11.095,56
140	TOP DIAGNOSTIC BUCURESTI	10007267	20/02/2017	3.617,60
141	TORA PRINT	17898	07/02/2017	79,76
142	TT EUROGROUP	2574	10/02/2017	4.592,97
143	TT EUROGROUP	2575	10/02/2017	4.695,67
144	TT EUROGROUP	2426	17/02/2017	4.280,75
145	TT EUROGROUP	2470	17/02/2017	626,40
146	TT EUROGROUP	2471	17/02/2017	33.261,60
147	TT EUROGROUP	2577	17/02/2017	2.073,22

148	TT EUROGROUP	2416	20/02/2017	88.717,20
149	TT EUROGROUP	2474	20/02/2017	2.727,60
150	TT EUROGROUP	2490	21/02/2017	122.910,00
151	TT EUROGROUP	2495	22/02/2017	27.332,82
152	TT EUROGROUP	2579	22/02/2017	6.239,07
153	TUNIC PROD BUCURESTI	59847	07/02/2017	1.059,10
154	TUNIC PROD BUCURESTI	59879	07/02/2017	1.071,00
155	TUNIC PROD BUCURESTI	59992	20/02/2017	47,60
156	TUNIC PROD BUCURESTI	59993	20/02/2017	82,11
157	UNIMEDIK IMPEX	3405	20/02/2017	8.568,00
158	ZETMAN KRAFT SRL	2858	07/02/2017	1.368,50
	TOTAL GENERAL			800.000,00

Manager

Pera Stefania Adina



Dir Financiar -Contabil

Fer Ioana