

Referat privind repartizarea sumelor alocate furnizorilor de medicamente cu si fara contributie personala dupa consumul lunii decembrie 2016

NR. CRT.	DENUMIRE FURNIZOR	CONSUM IULIE	CONSUM AUGUST	CONSUM SEPT.	CONSUM TRIM III	CONSUM OCT.	CONSUM NOV.	CONSUM DEC.	BUGET TRIM.IV	ACTV. CURENTA	FACT. CONF. A. DEC.2015-IUNIE	VAL. CONTR. IAN-DEC.16
1	2NA FARM	140.683,31	171.520,83	161.841,00	474.045,14	152.014,44	167.095,64	166.794,02	485.904,10	2.382.285,31	0,00	2.382.285,31
2	A.M.I.A IMPORT EXPORT	27.264,40	26.759,81	30.274,55	84.298,76	29.515,33	26.962,84	31.942,18	88.420,35	337.307,77	0,00	337.307,77
3	ADINFARM	94.373,43	95.608,60	92.263,64	282.245,67	94.367,04	91.957,80	95.916,39	282.241,23	1.168.092,10	0,00	1.168.092,10
4	ADONIS	21.960,07	20.512,04	25.575,81	68.047,92	25.205,21	25.870,02	29.243,68	80.318,91	291.406,12	0,00	291.406,12
5	ALCPHARMA	63.935,30	69.989,26	53.228,03	187.152,59	75.932,44	62.415,21	63.790,95	202.138,60	791.966,83	0,00	791.966,83
6	ALEMI PHARMA	21.644,72	21.017,34	24.522,34	67.184,40	29.631,34	32.035,42	26.554,05	88.220,81	291.693,72	0,00	291.693,72
7	ALFAMED	33.395,08	37.345,34	39.961,23	110.701,65	41.423,98	40.170,03	41.586,56	123.180,57	461.844,42	0,00	461.844,42
8	ALGA-FARM	21.606,54	21.888,95	24.301,82	67.797,31	25.577,61	24.237,94	28.837,07	78.652,62	269.060,03	0,00	269.060,03
9	ALMATERA PHARM	882,60	82,63	702,58	1.667,81	1.695,04	0,00	0,00	1.695,04	8.797,64	0,00	8.797,64
10	ALPHA	12.739,01	15.237,19	15.248,86	43.225,06	16.958,47	19.309,29	18.197,78	54.465,54	175.914,75	0,00	175.914,75
11	ANTO FARM MED	47.813,73	57.811,44	30.754,60	136.379,77	26.360,82	24.354,20	19.267,07	69.982,09	556.931,56	0,00	556.931,56
12	APOLLO MEGAFARM	56.979,96	27.164,78	48.576,78	132.721,52	37.794,34	38.965,30	60.949,72	137.709,36	517.434,18	0,00	517.434,18
13	AQUA PHARM CONSULTII	557.224,85	551.250,63	556.301,45	1.664.776,93	658.818,83	593.536,72	531.477,16	1.783.832,71	6.873.234,74	2.773.914,88	9.647.149,62
14	ARIES PRO-PHARMA	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	71.647,37	0,00	71.647,37
15	ASLAVITA FARM	145.307,69	141.526,00	161.620,52	448.454,21	149.563,20	164.419,30	162.318,79	476.301,29	1.786.391,48	0,00	1.786.391,48
16	ASTRA CONSULTANTA SI	107.500,72	96.196,42	107.639,16	311.336,30	119.937,19	110.821,31	120.495,11	351.253,61	1.367.205,00	437.986,56	1.805.191,56
17	ATU GREEN FARM	2.348,88	911,70	1.520,47	4.781,05	3.156,78	1.136,85	810,20	5.103,83	27.378,84	0,00	27.378,84
18	AZURAFARM EXPRESS	16.209,11	15.455,40	17.630,85	49.295,36	15.757,98	18.362,31	18.401,82	52.522,11	201.016,59	0,00	201.016,59
19	BEGONIA-FARM	9.726,92	19.511,67	9.892,41	39.131,00	8.849,18	21.861,99	9.368,34	40.079,51	146.277,15	0,00	146.277,15
20	BELLA-XANDRA FARM	143.878,19	143.759,83	144.086,30	431.724,32	158.542,92	140.265,48	172.090,68	470.899,08	1.678.310,98	0,00	1.678.310,98
21	BELL-FARM	14.035,46	16.210,51	14.006,37	44.252,34	17.606,35	14.936,91	11.722,43	44.265,69	178.088,20	0,00	178.088,20
22	BENAT	129.836,28	122.831,05	119.183,14	371.850,47	148.322,24	131.424,55	131.277,18	411.023,97	1.609.383,48	0,00	1.609.383,48
23	BID COMINVEST	50.669,11	46.861,03	45.710,51	143.240,65	48.893,91	52.156,87	45.664,17	146.714,95	585.046,77	0,00	585.046,77
24	BIO LIFE MEDICAL	145.311,55	169.397,77	154.007,19	468.716,51	159.636,60	192.269,88	187.848,74	539.755,22	1.887.773,90	0,00	1.887.773,90
25	BLUE FARMA PLUS	47.935,54	51.937,46	64.649,63	164.522,63	54.527,41	58.115,30	51.405,26	164.047,97	630.404,50	0,00	630.404,50
26	BRYONIA	34.081,50	30.385,31	33.729,67	98.196,48	34.650,49	35.864,10	31.864,98	102.379,57	409.226,59	0,00	409.226,59
27	BUSINESS DEVELOPMEN	4.666,44	5.777,14	6.633,79	17.077,37	6.367,78	6.770,81	6.141,64	19.280,23	68.411,24	0,00	68.411,24
28	BYARO	36.739,62	32.522,88	41.285,60	110.548,10	39.085,86	41.511,43	41.775,92	122.373,21	488.575,43	0,00	488.575,43
29	CAPITOL FARM	254.953,48	246.316,15	244.487,44	745.757,07	279.955,78	271.391,75	234.425,03	785.772,56	3.095.424,57	0,00	3.095.424,57
30	CHAMOMILLA PHARM	36.871,38	38.235,01	44.935,82	120.042,21	46.296,13	43.297,64	51.589,33	141.183,10	513.964,60	0,00	513.964,60
31	COMETA TRADE	319.709,44	316.432,59	322.667,10	958.809,13	323.767,23	346.227,31	321.348,41	991.342,95	3.881.591,83	0,00	3.881.591,83
32	CORYLUS MEDIFARM	19.768,33	23.867,25	23.625,61	67.261,19	26.926,97	9.692,78	3.497,78	40.117,53	268.991,00	0,00	268.991,00
33	CORYSAN FARM	4.298,94	5.537,18	4.793,14	14.629,26	5.010,94	4.249,72	3.337,36	12.598,02	55.367,07	0,00	55.367,07
34	CREDO PHARM	22.687,47	18.263,06	18.812,52	59.763,05	18.188,69	23.069,19	15.301,50	56.559,38	234.439,45	0,00	234.439,45
35	CRISALEX FARM	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	15.926,28	0,00	15.926,28
36	DACIA-FARM	15.408,46	14.118,36	12.803,96	42.330,78	14.662,77	13.582,92	11.884,52	40.130,21	165.382,89	0,00	165.382,89

NR. CRT.	DENUMIRE FURNIZOR	CONSUM IULIE	CONSUM AUGUST	CONSUM SEPT.	CONSUM TRIM III	CONSUM OCT.	CONSUM NOV.	CONSUM DEC.	BUGET TRIM.IV	ACTV. CURENTA	FACT. CONF. A. DEC.2015-IUNIE	VAL. CONTR. IAN-DEC.16
37	DIA FARM SOL	17.507,80	21.037,75	15.430,36	53.975,91	27.261,48	23.830,66	17.944,15	69.036,29	231.525,16	0,00	231.525,16
38	DIAGRAND FARM	1.399,31	1.308,57	753,11	3.460,99	1.430,04	1.059,14	940,97	3.430,15	15.264,90	0,00	15.264,90
39	DIGITALIS	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	7.544,01	0,00	7.544,01
40	DOLCEFARM	70.764,63	60.560,38	67.086,68	198.411,69	89.936,24	59.174,39	78.152,78	227.263,41	857.739,96	0,00	857.739,96
41	DORALENA FARMA	5.664,93	3.832,91	2.607,26	12.105,10	7.275,48	4.175,44	3.117,23	14.568,15	61.641,19	0,00	61.641,19
42	DORIS-FARM 2003	90.549,06	95.368,21	100.888,85	286.806,12	107.743,54	109.501,96	116.921,99	334.167,49	1.196.904,19	0,00	1.196.904,19
43	DUOFARM	2.039,52	3.983,55	4.337,70	10.360,77	3.919,44	4.152,25	3.786,16	11.857,85	44.772,33	0,00	44.772,33
44	ELIFARM	23.104,89	22.956,31	28.354,31	74.415,51	29.188,46	28.552,62	27.115,20	84.856,28	295.598,80	0,00	295.598,80
45	ELISAN-FARM	77.657,92	43.708,69	37.755,92	159.122,53	28.172,95	22.846,99	20.852,53	71.872,47	605.619,04	0,00	605.619,04
46	ELLMIFARM	35.392,26	25.609,73	25.009,50	86.011,49	28.436,76	23.899,14	25.220,59	77.556,49	351.539,44	0,00	351.539,44
47	ELMY-HEALTH FARM	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
48	EMAFARM UNIQUE	74.333,58	50.656,13	58.685,91	183.675,62	68.031,29	58.315,73	59.574,07	185.921,09	786.499,08	0,00	786.499,08
49	EMAROEM	8.868,26	9.152,72	7.953,99	25.974,97	0,00	0,00	0,00	0,00	90.926,59	0,00	90.926,59
50	EP SANFARM	43.666,57	42.269,24	42.859,74	128.795,55	46.454,15	40.484,51	41.786,41	128.725,07	509.727,25	0,00	509.727,25
51	EUROSANTIS	337.266,81	307.269,65	322.480,59	967.017,05	289.895,62	241.727,59	295.462,13	827.085,34	3.762.760,78	1.532.952,96	5.295.713,74
52	EXPERT LIGHTING	7.087,59	15.494,91	29.146,66	51.729,16	37.162,00	35.694,58	31.701,84	104.558,42	181.245,78	0,00	181.245,78
53	FARM IRIS C&T	97.352,86	89.567,82	85.853,11	272.773,79	87.069,40	96.849,55	84.452,04	268.370,99	1.082.633,24	0,00	1.082.633,24
54	FARM NIKOSILV	48.772,57	45.845,61	49.185,22	143.803,40	50.500,36	55.419,81	54.869,01	160.789,18	601.515,70	0,00	601.515,70
55	FARMACIA 3 PLUS	41.643,04	59.465,73	43.214,66	144.323,43	40.911,55	47.273,20	39.788,56	127.973,31	509.747,80	0,00	509.747,80
56	FARMACIA AB PLUS	118.542,33	110.498,53	110.583,39	339.624,25	105.236,47	131.830,41	99.836,47	336.903,35	1.279.050,55	875.973,10	2.155.023,65
57	FARMACIA ANCA	12.870,24	13.437,53	12.328,48	38.636,25	11.858,34	13.165,44	20.071,24	45.095,02	168.932,36	0,00	168.932,36
58	FARMACIA ANDREY PLU	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	40.781,83	0,00	40.781,83
59	FARMACIA FLORY	13.373,69	4.432,82	2.560,28	20.366,79	712,85	0,00	0,00	712,85	253.113,02	0,00	253.113,02
60	FARMACIA SANATATII TA	17.526,75	13.489,02	17.066,95	48.082,72	0,00	0,00	0,00	0,00	144.213,08	0,00	144.213,08
61	FARMACTIV	46.696,53	58.172,01	54.717,57	159.586,11	46.484,18	56.857,43	48.751,19	152.092,80	617.196,53	0,00	617.196,53
62	FARMANA	52.570,98	64.504,43	57.299,97	174.375,38	52.589,80	59.890,03	53.768,11	166.247,94	731.265,17	0,00	731.265,17
63	FARMAS	28.746,31	30.107,47	26.017,05	84.870,83	37.561,99	30.398,67	31.985,26	99.945,92	365.905,60	0,00	365.905,60
64	FARMA-SILL	21.732,95	24.493,40	25.297,33	71.523,68	23.877,15	24.313,75	20.976,84	69.167,74	293.230,73	0,00	293.230,73
65	FARMAVITA	1.070.697,87	973.487,91	1.043.691,28	3.087.877,06	1.067.756,01	1.102.656,65	1.013.806,46	3.184.219,12	12.677.818,97	5.109.842,96	17.787.661,93
66	FARMBAS	24.468,11	23.743,88	24.059,63	72.271,62	27.891,66	26.099,26	24.590,22	78.581,14	301.262,35	0,00	301.262,35
67	FARMGEMIS	47.447,04	22.249,17	28.267,52	97.963,73	61.809,38	53.260,81	28.914,01	143.984,20	572.951,25	0,00	572.951,25
68	FARMIN-MED	8.104,36	7.664,86	8.836,37	24.605,59	7.528,83	8.182,56	4.284,71	19.996,10	93.329,35	0,00	93.329,35
69	FARM-MOND	73.737,22	62.693,68	56.296,65	192.727,55	58.271,53	58.576,71	47.403,68	164.251,92	762.762,56	0,00	762.762,56
70	FASCIA	14.024,86	13.544,19	15.236,73	42.805,78	10.868,12	11.122,54	13.936,91	35.927,57	153.962,34	0,00	153.962,34
71	FLORA FARM	21.309,76	18.437,30	25.330,86	65.077,92	20.447,93	26.047,57	17.970,26	64.465,76	275.837,42	0,00	275.837,42
72	FLORENTA	21.839,74	22.739,16	24.338,88	68.917,78	23.828,23	24.871,90	26.260,26	74.960,39	298.160,57	0,00	298.160,57
73	GALENICA FARM	94.618,07	92.839,22	92.479,33	279.936,62	89.943,65	88.399,18	89.028,57	267.371,40	1.086.031,10	0,00	1.086.031,10
74	GARCINIA FARM	73.479,08	68.836,43	73.276,88	215.592,39	82.057,42	81.672,60	82.709,63	246.439,65	946.824,28	0,00	946.824,28
75	GLADYS FARM	29.553,63	16.149,89	13.245,93	58.949,45	17.497,95	22.011,45	16.502,28	56.011,68	211.465,02	0,00	211.465,02

NR. CRT.	DENUMIRE FURNIZOR	CONSUM IULIE	CONSUM AUGUST	CONSUM SEPT.	CONSUM TRIM III	CONSUM OCT.	CONSUM NOV.	CONSUM DEC.	BUGET TRIM.IV	ACTV. CURENTA	FACT. CONF. A. DEC.2015-IUNIE	VAL. CONTR. IAN-DEC.16
76	GREEN PHARM	106.382,10	88.621,28	113.626,97	308.630,35	95.052,40	98.049,39	85.856,03	278.957,82	1.211.441,94	0,00	1.211.441,94
77	HEALTH FARM	70.739,90	66.727,85	66.573,51	204.041,26	86.398,71	82.426,17	79.417,14	248.242,02	901.611,61	0,00	901.611,61
78	HELIOFARM	341.333,57	362.333,30	389.270,88	1.092.937,75	331.113,17	392.538,31	341.650,40	1.065.301,88	4.243.501,62	0,00	4.243.501,62
79	HELPLAST OPTIM	5.293,49	4.924,34	5.468,89	15.686,72	7.115,79	7.029,08	5.332,35	19.477,22	64.698,71	0,00	64.698,71
80	HELPNET FARMA	89.238,50	80.478,48	82.501,38	252.218,36	92.794,73	99.615,37	102.014,37	294.424,47	1.050.495,90	0,00	1.050.495,90
81	HESPEROS	94.750,52	97.106,19	93.487,83	285.344,54	96.110,04	102.035,45	99.119,25	297.264,74	1.192.582,28	0,00	1.192.582,28
82	HIPOCRAT PLUS	44.971,16	43.106,22	32.891,60	120.968,98	38.143,38	41.600,45	42.860,65	122.604,48	503.893,14	0,00	503.893,14
83	HIPOCRAT-FARM	24.521,56	23.613,23	30.916,03	79.050,82	23.127,99	24.051,54	21.929,66	69.109,19	271.280,54	0,00	271.280,54
84	IDEAL PHARMA TOTAL	56.741,65	53.682,09	54.288,25	164.711,99	49.183,25	49.486,34	48.042,03	146.711,62	642.333,36	0,00	642.333,36
85	ISTRIA FARM	1.020,36	1.624,36	4.829,73	7.474,45	2.035,00	4.555,37	2.558,00	9.148,37	46.023,92	0,00	46.023,92
86	IULIA ANTOHI FARM	10.910,85	8.156,14	10.280,71	29.347,70	11.059,88	9.613,92	8.334,94	29.008,74	115.428,78	0,00	115.428,78
87	IULY FARM	3.619,73	3.764,21	4.078,29	11.462,23	5.551,63	5.644,77	5.064,43	16.260,83	47.442,00	0,00	47.442,00
88	LIBRA PHARM	162.369,82	154.879,34	138.075,33	455.324,49	171.471,43	149.186,27	139.843,95	460.501,65	1.887.079,44	0,00	1.887.079,44
89	MAGNOLIA ASC PHARM	4.733,58	5.095,74	6.625,26	16.454,58	5.634,66	5.416,05	6.135,13	17.185,84	68.528,28	0,00	68.528,28
90	MAIKO & RODI FARM	6.066,85	6.450,59	7.521,24	20.038,68	8.821,81	7.371,11	8.782,81	24.975,73	96.843,67	0,00	96.843,67
91	MARIANA SI ELENA	10.091,02	11.564,95	10.841,70	32.497,67	14.240,44	13.171,02	12.627,06	40.038,52	141.664,82	0,00	141.664,82
92	MEDICAL SERVICES	24.365,56	19.873,48	26.377,34	70.616,38	30.086,33	26.238,99	34.003,19	90.328,51	298.066,81	0,00	298.066,81
93	MG-FARM	11.125,10	9.876,68	12.699,54	33.701,32	11.688,94	12.219,19	13.925,99	37.834,12	143.027,90	0,00	143.027,90
94	MICUDA FARM	56.970,29	53.870,73	56.771,33	167.612,35	58.422,29	53.714,58	54.761,24	166.898,11	702.320,58	0,00	702.320,58
95	MINI-FARM	1.377.603,74	1.565.824,24	1.544.879,29	4.488.307,27	1.695.247,61	1.683.826,38	1.665.425,01	5.044.499,00	17.871.580,25	3.065.905,92	20.937.486,17
96	MIRABO MEDIFARM	21.484,38	27.683,63	28.644,59	77.812,60	28.457,76	30.007,34	24.891,69	83.356,79	333.554,85	0,00	333.554,85
97	MIRACULUM	80.333,48	73.795,89	70.588,99	224.718,36	85.615,48	81.519,16	67.735,80	234.870,44	929.667,44	0,00	929.667,44
98	MIRA-FARM	29.585,26	28.180,75	24.003,38	81.769,39	33.484,68	16.348,92	16.546,29	66.379,89	332.842,51	0,00	332.842,51
99	MODO PHARMACEUTICA	13.880,99	11.386,67	12.976,91	38.244,57	13.905,76	13.354,89	12.575,85	39.836,50	180.627,94	0,00	180.627,94
100	MONA-PRIMFARM	16.121,43	15.642,97	15.649,78	47.414,18	17.289,38	13.943,13	15.146,64	46.379,15	191.547,47	0,00	191.547,47
101	MONDIAL FARM 2008	11.524,52	10.698,87	11.571,89	33.795,28	12.242,64	11.092,49	15.623,61	38.958,74	142.385,19	0,00	142.385,19
102	NATURAL MULTIPROD	28.469,15	28.406,09	25.996,45	82.871,69	27.758,51	29.090,41	26.105,13	82.954,05	365.125,07	0,00	365.125,07
103	NECTADAS FARM	2.842,26	2.763,26	2.613,95	8.219,47	2.055,81	1.922,41	1.898,37	5.876,59	30.370,18	0,00	30.370,18
104	NICOLE FARM	5.775,66	5.119,80	6.101,45	16.996,91	6.088,12	6.108,80	9.866,29	22.063,21	76.385,67	0,00	76.385,67
105	OMEGA FARM	139.782,14	121.194,91	132.146,21	393.123,26	135.432,95	132.649,33	139.633,42	407.715,70	1.692.362,93	0,00	1.692.362,93
106	ONLINE MARKETING EXP	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	17.323,29	0,00	17.323,29
107	ONYXFARM	15.111,85	14.583,36	14.892,68	44.587,89	15.562,35	15.158,57	16.031,12	46.752,04	179.819,32	0,00	179.819,32
108	OPTATUM	14.732,22	10.227,42	14.426,64	39.386,28	25.237,99	21.243,54	20.458,59	66.940,12	186.609,21	0,00	186.609,21
109	PARTHIS	135.871,53	147.335,90	139.591,08	422.798,51	137.109,43	119.121,66	112.215,51	368.446,60	1.932.408,49	364.988,80	2.297.397,29
110	PHARMALIFE MED	5.466,95	8.223,16	12.226,73	25.916,84	9.406,32	9.464,64	11.503,74	30.374,70	115.437,83	0,00	115.437,83
111	PHARMA LIFE PLUS	11.088,31	15.013,89	17.153,35	43.255,55	23.225,24	18.557,94	20.995,40	62.778,58	586.463,06	0,00	586.463,06
112	PHARMACY	41.339,49	32.669,64	35.328,68	109.337,81	38.094,23	30.157,47	38.350,67	106.602,37	409.148,66	0,00	409.148,66
113	PHYTO GAL	30.307,77	32.017,43	36.624,42	98.949,62	30.967,00	31.629,08	30.547,75	93.143,83	422.602,48	0,00	422.602,48
114	POLFIDES	35.360,57	28.754,91	21.652,95	85.768,43	40.914,08	35.619,93	56.476,59	133.010,60	423.341,91	0,00	423.341,91

NR. CRT.	DENUMIRE FURNIZOR	CONSUM IULIE	CONSUM AUGUST	CONSUM SEPT.	CONSUM TRIM III	CONSUM OCT.	CONSUM NOV.	CONSUM DEC.	BUGET TRIM.IV	ACTV. CURENTA	FACT. CONF. A. DEC.2015-IUNIE	VAL. CONTR. IAN-DEC.16
115	POLIFARM	47.334,53	41.888,81	44.556,66	133.780,00	39.548,62	47.810,92	44.665,06	132.024,60	562.454,64	0,00	562.454,64
116	PRIMFARM PLUS	14.083,54	14.197,11	15.517,69	43.798,34	17.024,34	17.850,31	13.261,20	48.135,85	193.756,50	0,00	193.756,50
117	PRO-BIOS	9.573,18	10.202,43	11.364,54	31.140,15	11.964,35	10.145,98	11.859,33	33.969,66	140.229,77	0,00	140.229,77
118	PROXI-PHARM	764.515,75	763.855,81	696.370,11	2.224.741,67	675.474,21	864.008,70	855.304,16	2.394.787,07	8.839.225,30	0,00	8.839.225,30
119	PURSANTE	171.343,56	162.718,63	176.822,14	510.884,33	198.478,33	180.467,81	204.827,80	583.773,94	2.149.353,21	948.970,88	3.098.324,09
120	QUERCUS	31.278,18	30.477,03	32.062,79	93.818,00	32.466,95	35.765,01	36.092,41	104.324,37	371.160,46	0,00	371.160,46
121	RADI	61.462,04	62.598,18	63.632,45	187.692,67	73.734,48	72.389,14	65.886,09	212.009,71	718.584,34	0,00	718.584,34
122	RALEX-MEG	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	85.306,22	0,00	85.306,22
123	RECEPTA-FARM	22.067,73	19.032,80	19.108,86	60.209,39	23.030,40	22.325,28	22.054,40	67.410,08	267.175,74	0,00	267.175,74
124	RELIFARM	24.329,49	24.723,47	25.214,59	74.267,55	22.312,71	22.200,38	15.916,91	60.430,00	266.313,86	0,00	266.313,86
125	REMO FARM	3.413,43	2.147,38	2.970,10	8.530,91	3.095,80	1.952,34	3.361,36	8.409,50	38.342,71	0,00	38.342,71
126	RIDIZEA	20.717,20	25.209,11	21.699,59	67.625,90	19.794,72	37.636,38	23.656,58	81.087,68	335.228,82	0,00	335.228,82
127	RIN FARM NOVO	13.185,35	15.038,93	16.004,53	44.228,81	17.555,95	16.572,46	17.021,65	51.150,06	164.193,90	0,00	164.193,90
128	RO-GALENUS	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	45.580,51	0,00	45.580,51
129	ROHI PLUS FARM	17.209,66	19.690,05	18.833,52	55.733,23	20.263,05	21.407,76	17.217,78	58.888,59	246.754,35	0,00	246.754,35
130	ROM FARM CRIS	18.689,16	16.737,86	20.321,68	55.748,70	17.110,68	22.231,28	18.212,25	57.554,21	235.565,99	0,00	235.565,99
131	ROSA MED PHARM	67.068,75	56.889,88	70.939,29	194.897,92	72.698,62	78.062,81	72.392,64	223.154,07	817.502,89	0,00	817.502,89
132	SALVIA FARM	29.554,38	27.047,24	28.088,83	84.690,45	33.802,82	35.714,08	28.579,81	98.096,71	346.764,38	0,00	346.764,38
133	SAMI IMPEX 94	124.061,03	92.552,09	101.908,88	318.522,00	102.725,64	108.640,26	104.961,33	316.327,23	1.155.182,76	0,00	1.155.182,76
134	SANA VITA FARM	15.600,86	0,00	0,00	15.600,86	0,00	0,00	0,00	0,00	148.997,66	0,00	148.997,66
135	SANTA FARM	4.431,65	3.949,37	5.897,65	14.278,67	3.008,40	0,00	0,00	3.008,40	52.363,30	0,00	52.363,30
136	SEABAY-LOGISTIC	13.742,17	13.347,47	12.486,67	39.576,31	12.863,83	13.361,06	13.579,64	39.804,53	163.716,36	0,00	163.716,36
137	SEBA FARM	57.329,06	49.781,52	49.832,03	156.942,61	57.223,77	52.617,92	58.600,17	168.441,86	627.565,55	0,00	627.565,55
138	SEDARFARM	27.731,55	27.812,24	30.767,69	86.311,48	34.761,94	28.454,70	29.461,11	92.677,75	357.900,98	0,00	357.900,98
139	SENSIBLU	1.332.718,88	1.213.814,36	1.443.383,09	3.989.916,33	1.385.678,16	1.439.595,16	1.330.934,34	4.156.207,66	16.025.206,61	14.234.559,30	30.259.765,91
140	SIBPHARMAMED	15.430,15	8.255,60	4.655,80	28.341,55	6.770,72	895,60	0,00	7.666,32	173.459,40	0,00	173.459,40
141	SIEPCOFAR	738.355,88	705.613,51	749.637,71	2.193.607,10	730.468,96	820.480,16	748.619,84	2.299.568,96	8.417.554,63	875.973,12	9.293.527,75
142	SILVA FARM	8.361,02	6.856,15	9.257,21	24.474,38	7.652,24	8.453,56	9.378,60	25.484,40	107.844,96	0,00	107.844,96
143	SIMAND	153.028,40	167.183,78	167.590,58	487.802,76	171.998,91	171.909,48	162.399,05	506.307,44	1.943.319,09	0,00	1.943.319,09
144	SOFRON	16.049,50	19.622,34	16.623,96	52.295,80	17.079,32	15.271,70	17.106,15	49.457,17	200.195,24	0,00	200.195,24
145	STAR RO TRUST	122.685,37	152.752,85	138.089,87	413.528,09	120.880,60	117.795,74	153.231,06	391.907,40	1.563.477,39	0,00	1.563.477,39
146	TILIA-FARM	34.202,09	25.056,99	29.868,50	89.127,58	34.975,34	35.248,22	27.528,54	97.752,10	375.248,49	0,00	375.248,49
147	TRI FARM	351.474,09	291.780,63	349.680,77	992.935,49	352.681,44	426.101,25	334.352,09	1.113.134,78	3.452.014,19	875.973,12	4.327.987,31
148	VALMIFARM 2005	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
149	VEVA NATURAL FARM	39.053,76	40.251,58	42.829,66	122.135,00	43.859,88	42.563,88	43.923,25	130.347,01	492.358,12	0,00	492.358,12
150	VITALIS PLUS	91.985,04	85.251,39	84.796,49	262.032,92	96.369,59	84.320,71	84.746,50	265.436,80	1.112.656,05	0,00	1.112.656,05
151	VITAL-PHARM	110.574,89	0,00	0,00	110.574,89	0,00	0,00	0,00	0,00	1.122.842,62	218.993,28	1.341.835,90
152	ZOGIC FARM	10.367,81	13.410,95	9.401,81	33.180,57	8.592,98	5.880,64	3.259,13	17.732,75	103.402,66	0,00	103.402,66
153	ZOSTERA	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	7,12	0,00	7,12

NR. CRT.	DENUMIRE FURNIZOR	CONSUM IULIE	CONSUM AUGUST	CONSUM SEPT.	CONSUM TRIM III	CONSUM OCT.	CONSUM NOV.	CONSUM DEC.	BUGET TRIM.IV	ACTV. CURENTA	FACT. CONF. A. DEC.2015-IUNIE	VAL. CONTR. IAN-DEC.16
154	AVI FARM PLUS	0,00	1.058,19	1.679,22	2.737,41	1.754,63	3.726,34	3.805,89	9.286,86	12.024,27	0,00	12.024,27
155	DELIFARM ELID	0,00	1.045,57	1.874,08	2.919,65	2.309,34	1.914,92	2.368,58	6.592,84	9.512,49	0,00	9.512,49
156	FARMACIA SPHERA	0,00	5.815,74	10.913,82	16.729,56	14.348,57	18.224,08	17.074,83	49.647,48	66.377,04	0,00	66.377,04
157	FARMACIA ZAHERA	0,00	497,70	874,49	1.372,19	1.881,25	0,00	0,00	1.881,25	3.253,44	0,00	3.253,44
158	MATY & TEO FARM	0,00	3.491,88	4.312,76	7.804,64	6.617,67	4.871,55	5.184,71	16.673,93	24.478,57	0,00	24.478,57
159	MEDIFARM TOP FARM	0,00	20.992,51	18.771,71	39.764,22	23.022,37	26.643,02	29.008,90	78.674,29	118.438,51	0,00	118.438,51
160	MIRALI PRO	0,00	0,00	0,00	0,00	0,00	1.173,79	2.323,05	3.496,84	3.496,84	0,00	3.496,84
	TOTAL	13.161.795,07	12.729.772,54	13.192.645,59	39.084.213,20	13.616.640,33	13.920.117,17	13.336.049,86	40.872.807,36	159.663.750,68	31.316.034,88	190.979.785,56