

Aprobat
Președinte-Director General
Dr. George Mirel Cristescu

Referat privind repartizarea sumelor alocate furnizorilor de medicamente cu si fara contributie personala dupa consumul lunii IUNIE 2017
si facturarea retetelor CVR conform adresei CNAS MB6272/10.07.2017

Nr. crt.	SOCIETATEA COMERCIALA	CONSUM IAN.	CONSUM FEB.	CONSUM MARTIE	PATIAL T1 MARTIE	40% MS MARTIE	PARTIAL+40% MARTIE	TRIM.1 AN.-MART. 2017	PARTIAL MARTIE	CONSUM APRILIE	VAL.FACT. APRILIE	CONSUM MAI	CONSUM IUNIE	TOTAL T 2	CONSUM SEMT. 1	VAL. O. LUNAR T 3	TOTAL T 3	VAL. O. LUNAR T 4	TOTAL T 4	ACTIV. CURENTA TOTAL	FACT.CVR T1 la 31.03.2017	FACT.CVR T2 la 28.06.2017
1	2NA FARM	140.830,90	156.642,42	151.137,63	139.097,51	3.204,26	142.301,77	439.775,09	8.835,86	124.040,14	132.876,00	144.365,78	122.629,93	399.871,71	839.646,80	86.988,55	260.965,65	623,93	1.871,79	1.102.484,24	0,00	0,00
2	A.M.I.A IMPORT	25.591,52	27.254,25	33.672,82	30.695,54	1.055,93	31.751,47	84.597,24	1.921,35	19.152,66	21.074,01	17.836,20	20.841,06	59.751,27	144.348,51	86.988,55	260.965,65	623,93	1.871,79	407.185,95	0,00	0,00
3	ADINFARM	80.527,80	76.274,92	105.262,91	96.416,46	2.766,38	99.182,84	255.985,56	6.080,07	85.550,34	91.630,41	85.830,18	85.688,07	263.148,66	519.134,22	86.988,55	260.965,65	623,93	1.871,79	781.971,66	0,00	0,00
4	ADONIS	34.244,86	33.700,86	55.173,51	50.414,76	1.591,42	52.006,18	119.951,90	3.167,33	59.682,00	62.849,33	72.158,05	66.755,07	201.762,45	321.714,35	86.988,55	260.965,65	623,93	1.871,79	584.551,79	0,00	0,00
5	ALCPHARMA	63.522,72	65.881,23	76.844,35	70.713,11	1.640,27	72.353,38	201.757,33	4.490,97	66.204,76	70.695,73	58.921,14	51.408,02	181.024,89	382.782,22	86.988,55	260.965,65	623,93	1.871,79	645.619,66	0,00	0,00
6	ALEMI PHARMA	25.192,71	52.622,41	63.879,45	59.475,21	559,97	60.035,18	137.850,30	3.844,27	63.288,43	67.132,70	66.489,41	54.402,06	188.024,17	325.874,47	86.988,55	260.965,65	623,93	1.871,79	588.711,91	0,00	0,00
7	ALFAMED	39.470,63	40.620,67	44.759,32	40.282,14	2.006,53	42.288,67	122.379,97	2.470,65	39.617,34	42.087,99	44.143,50	40.312,46	126.543,95	248.923,92	86.988,55	260.965,65	623,93	1.871,79	511.761,36	0,00	0,00
8	ALGA-FARM	26.502,35	23.304,48	27.869,45	25.484,82	781,66	26.266,48	76.073,31	1.602,97	26.317,05	27.920,02	24.713,33	23.060,16	75.693,51	151.766,82	86.988,55	260.965,65	623,93	1.871,79	414.604,26	0,00	0,00
9	ALMATERA PHA	1.591,76	267,44	2.993,37	2.809,60	0,00	2.809,60	4.668,80	183,77	1.639,63	1.823,40	1.949,75	499,55	4.272,70	8.941,50	86.988,55	260.965,65	623,93	1.871,79	271.778,94	0,00	0,00
10	ALPHA	16.602,85	19.331,80	21.255,14	18.798,84	1.335,97	20.134,81	56.069,46	1.120,33	16.133,15	17.253,48	17.740,02	14.367,13	49.360,63	105.430,09	86.988,55	260.965,65	623,93	1.871,79	368.267,53	0,00	0,00
11	ANTO FARM ME	18.435,11	14.644,18	19.011,56	17.727,07	136,16	17.863,23	50.942,52	1.148,33	9.209,90	10.358,23	9.475,10	11.577,11	31.410,44	82.352,96	86.988,55	260.965,65	623,93	1.871,79	345.190,40	0,00	0,00
12	APOLLO MEGA	45.727,57	46.850,10	38.510,18	35.890,81	296,09	36.186,90	128.764,57	2.323,28	47.395,19	49.718,47	45.357,04	42.091,77	137.167,28	265.931,85	86.988,55	260.965,65	623,93	1.871,79	528.769,29	0,00	0,00
13	AQUA PHARM C	687.832,20	681.653,88	631.189,45	590.931,73	1.750,11	592.681,84	1.962.167,92	38.507,61	707.241,68	745.749,29	711.225,56	568.227,11	2.025.201,96	3.987.369,88	86.988,55	260.965,65	623,93	1.871,79	4.250.207,32	0,00	0,00
14	ASLAVITA FARM	150.107,80	137.962,49	157.256,96	146.473,56	1.310,22	147.783,78	435.854,07	9.473,18	117.224,80	126.697,98	163.402,11	149.474,19	439.574,28	875.428,35	86.988,55	260.965,65	623,93	1.871,79	1.138.265,79	0,00	0,00
15	ASTRA CONSUM	110.260,94	91.066,77	100.627,86	94.074,86	435,51	94.510,37	295.838,08	6.117,49	104.133,49	110.250,98	101.085,09	83.366,76	294.702,83	590.540,91	86.988,55	260.965,65	623,93	1.871,79	853.378,35	0,00	0,00
16	ATU GREEN FA	809,17	641,53	634,10	595,17	0,00	595,17	2.045,87	38,93	403,41	442,34	2.430,32	597,55	3.470,21	5.516,08	86.988,55	260.965,65	623,93	1.871,79	268.353,52	0,00	0,00
17	AVI FARM PLUS	4.819,97	7.025,25	7.881,28	7.107,63	336,26	7.443,89	19.289,11	437,39	8.439,03	8.876,42	8.388,01	9.324,80	26.589,23	45.878,34	86.988,55	260.965,65	623,93	1.871,79	308.715,78	0,00	0,00
18	AZURAFARM EX	13.844,25	14.518,72	16.841,88	15.354,68	525,90	15.880,58	44.243,55	961,30	14.740,79	15.702,09	14.903,00	15.090,58	45.695,67	89.939,22	86.988,55	260.965,65	623,93	1.871,79	352.776,66	0,00	0,00
19	BEGONIA-FARM	9.809,78	19.408,68	10.121,88	9.275,83	260,67	9.536,50	38.754,96	585,38	8.092,94	8.678,32	8.370,94	10.585,49	27.634,75	66.389,71	0,00	0,00	0,00	0,00	66.389,71	0,00	0,00
20	BELLA-XANDRA	176.716,05	164.625,13	187.341,58	172.157,12	4.273,69	176.430,81	517.771,99	10.910,77	160.470,03	171.380,80	179.503,60	171.971,27	522.855,67	1.040.627,66	86.988,55	260.965,65	623,93	1.871,79	1.303.465,10	0,00	0,00
21	BELL-FARM	20.663,30	11.948,39	14.230,74	12.519,80	971,50	13.491,30	46.102,99	739,44	22.873,35	23.612,79	12.316,27	10.948,18	46.877,24	92.980,23	86.988,55	260.965,65	623,93	1.871,79	355.817,67	0,00	0,00
22	BENAT	117.258,49	128.950,12	119.281,75	108.832,09	3.627,97	112.460,06	358.668,67	6.821,69	114.849,25	121.670,94	108.874,46	87.435,03	317.980,43	676.649,10	86.988,55	260.965,65	623,93	1.871,79	939.486,54	0,00	0,00
23	BID COMINVES	48.501,00	46.000,76	53.612,93	49.038,50	1.488,73	50.527,23	145.028,99	3.085,70	48.539,29	51.624,99	47.357,77	40.590,45	139.573,21	284.602,20	86.988,55	260.965,65	623,93	1.871,79	547.439,64	0,00	0,00
24	BIO LIFE MEDIC	170.767,30	185.791,48	201.525,54	185.253,29	4.525,51	189.778,80	546.337,58	11.746,74	185.700,11	197.446,85	201.355,29	196.700,64	595.502,78	1.141.840,36	86.988,55	260.965,65	623,93	1.871,79	1.404.677,80	0,00	0,00
25	BLUE FARMA P	49.142,42	39.666,64	41.232,91	37.889,69	942,01	38.831,70	127.640,76	2.401,21	16.379,70	18.780,91	14.868,74	14.549,32	48.198,97	175.839,73	86.988,55	260.965,65	623,93	1.871,79	438.677,17	0,00	0,00
26	BRYONIA	40.435,33	32.502,41	36.862,66	33.825,94	897,68	34.723,62	107.661,36	2.139,04	36.737,82	38.876,86	77.603,86	61.408,28	177.889,00	285.550,36	86.988,55	260.965,65	623,93	1.871,79	548.387,80	0,00	0,00
27	BUSINESS DEV	6.134,76	7.412,94	7.947,45	7.355,14	121,14	7.476,28	21.023,98	471,17	3.984,31	4.455,48	0,00	0,00	4.455,48	25.479,46	0,00	0,00	0,00	0,00	25.479,46	0,00	0,00
28	BYARO	35.106,91	41.773,76	46.400,83	42.265,76	1.492,66	43.758,42	120.639,09	2.642,41	36.074,50	38.716,91	38.372,07	31.773,30	108.862,28	229.501,37	86.988,55	260.965,65	623,93	1.871,79	492.338,81	0,00	0,00
29	CAPITOL FARM	234.211,67	271.347,96	245.198,25	226.454,63	4.282,17	230.736,80	736.296,43	14.461,45	241.603,11	256.064,56	287.404,67	250.946,60	794.415,83	1.530.712,26	86.988,55	260.965,65	623,93	1.871,79	1.793.549,70	0,00	0,00
30	CHAMOMILLA F	43.675,36	46.930,97	52.501,67	48.125,60	1.337,72	49.463,32	140.069,65	3.038,35	42.324,25	45.362,60	45.822,65	42.964,90	134.150,15	274.219,80	86.988,55	260.965,65	623,93	1.871,79	537.057,24	0,00	0,00
31	COMETA TRAD	350.552,71	319.838,73	355.880,82	329.752,62	4.966,33	334.718,95	1.005.110,39	21.161,87	344.496,83	365.658,70	345.924,20	337.508,89	1.049.091,79	2.054.202,18	86.988,55	260.965,65	623,93	1.871,79	2.317.039,62	0,00	0,00
32	CORYLUS MED	522,14	1.508,20	1.737,54	1.630,87	0,00	1.630,87	3.661,21	106,67	941,89	1.048,56	2.867,95	6.268,78	10.185,29	13.846,50	86.988,55	260.965,65	623,93	1.871,79	276.683,94	0,00	0,00
33	CORYSAN FAR	2.098,62	3.200,40	3.027,09	2.821,39	23,05	2.844,44	8.143,46	182,65	1.363,95	1.546,60	0,00	0,00	1.546,60	9.690,06	0,00	0,00	0,00	0,00	9.690,06	0,00	0,00
34	CREDO PHARM	20.800,39	18.220,66	20.088,99	18.670,34	215,08	18.885,42	57.906,47	1.203,57	18.733,29	19.936,86	21.551,29	14.377,99	55.866,14	113.772,61	86.988,55	260.965,65	623,93	1.871,79	376.610,05	0,00	0,00
35	DACIA-FARM	12.796,17	14.768,72	12.266,73	11.439,06	86,56	11.525,62	39.090,51	741,11	11.384,13	12.125,24	12.840,17	11.641,99	36.607,40	75.697,91	86.988,55	260.965,65	623,93	1.871,79	338.535,35	0,00	0,00
36	DELIFARM ELID	2.580,30	1.616,48	2.672,99	2.480,98	32,39	2.513,37	6.710,15	159,62	2.037,16	2.196,78	2.439,50	2.373,15	7.009,43	13.719,58	86.988,55	260.965,65	623,93	1.871,79	276.557,02	0,00	0,00
37	DIA FARM SOL	15.173,22	24.221,43	16.731,24	14.898,61	934,57	15.833,18	55.227,83	898,06	21.203,54	22.101,60	25.877,00	17.221,23	65.199,83	120.427,66	86.988,55	260.965,65	623,93	1.871,79	383.265,10	0,00	0,00
38	DIAGRAND FAR	1.643,88	1.862,55	1.181,02	1.108,52	0,00	1.108,52	4.614,95	72,50	1.751,32	1.823,82	1.557,63	1.877,43	5.258,88	9.873,83	86.988,55	260.965,65	623,93	1.871,79	272.711,27	0,00	0,00
39	DOLCEFARM	72.741,37	62.977,42	83.663,76	76.759,42	2.051,51	78.810,93	214.529,72	4.852,83	80.757,47	85.610,30	76.402,64	71.848,95	233.861,89	448.391,61	86.988,55	260.965,65	623,93	1.871,79	711.229,05	0,00	0,00
40	DORALENA FAF	7.268,06	275,55	1.105,28	873,54	190,15	1.063,69	8.607,30	41,59	81,60	123,19	230,32	79,22	432,73	9.040,03	86.988,55	260.965,65	623,93	1.871,79			

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59	FARMA-SILL	18.556,24	23.403,66	24.712,53	22.779,47	482,60	23.262,07	65.221,97	1.450,46	18.915,95	20.366,41	20.954,16	20.221,89	61.542,46	126.764,43	86.988,55	260.965,65	623,93	1.871,79	389.601,87	0,00	0,00
60	FARMAVITA	999.327,93	1.048.348,61	1.096.936,77	1.008.081,72	25.137,34	1.033.219,06	3.080.895,60	63.879,68	1.003.476,03	1.067.355,71	1.025.581,78	1.015.389,22	3.108.326,71	6.189.222,31	86.988,55	260.965,65	623,93	1.871,79	6.452.059,75	1.897.941,52	3.430.894,72
61	FARMBAS	24.623,45	25.228,61	28.573,62	25.865,35	1.107,02	26.972,37	76.824,43	1.601,25	27.973,37	29.574,62	24.846,93	24.212,03	78.633,58	155.458,01	86.988,55	260.965,65	623,93	1.871,79	418.295,45	0,00	0,00
62	FARMGEMIS	31.829,04	44.333,60	7.902,92	7.417,75	0,00	7.417,75	83.580,39	485,17	13.026,67	13.511,84	0,00	0,00	13.511,84	97.092,23	0,00	0,00	0,00	0,00	97.092,23	0,00	0,00
63	FARMIN-MED	6.674,52	6.384,51	9.350,74	8.414,28	420,49	8.834,77	21.893,80	515,97	8.249,32	8.765,29	8.833,13	8.296,38	25.894,80	47.788,60	86.988,55	260.965,65	623,93	1.871,79	310.626,04	0,00	0,00
64	FARM-MOND	60.620,24	48.504,49	49.004,90	44.944,04	1.221,07	46.165,11	155.289,84	2.839,79	58.244,28	61.084,07	49.252,63	45.626,92	155.963,62	311.253,46	86.988,55	260.965,65	623,93	1.871,79	574.090,90	0,00	0,00
65	FASCIA	13.055,97	10.182,91	16.566,21	15.056,25	571,94	15.628,19	38.867,07	938,02	9.954,53	10.892,55	11.402,58	19.791,12	42.086,25	80.953,32	86.988,55	260.965,65	623,93	1.871,79	343.790,76	0,00	0,00
66	FLORA FARM	16.638,05	19.976,77	16.134,07	14.839,68	352,61	15.192,29	51.807,11	941,78	0,00	941,78	0,00	0,00	941,78	52.748,89	0,00	0,00	0,00	0,00	52.748,89	0,00	0,00
67	FLORENTA	19.139,25	30.771,36	29.096,28	26.725,28	678,47	27.403,75	77.314,36	1.692,53	23.944,10	25.636,63	25.571,54	24.007,98	75.216,15	152.530,51	86.988,55	260.965,65	623,93	1.871,79	415.367,95	0,00	0,00
68	GALENICA FAR	89.278,28	96.973,05	105.802,31	99.198,48	125,91	99.324,39	285.575,72	6.477,92	90.825,34	97.303,26	105.457,56	108.796,63	311.557,45	597.133,17	86.988,55	260.965,65	623,93	1.871,79	859.970,61	0,00	0,00
69	GARCINIA FARM	79.105,07	87.313,53	95.105,95	87.614,59	1.917,58	89.532,17	255.950,77	5.573,78	74.432,00	80.005,78	77.684,95	63.117,24	220.807,97	476.758,74	86.988,55	260.965,65	623,93	1.871,79	739.596,18	0,00	0,00
70	GLADYS FARM	17.777,22	27.587,88	27.741,41	25.690,75	403,3	26.094,05	71.459,15	1.647,36	53.736,33	55.383,69	40.599,75	38.133,50	134.116,94	205.576,09	86.988,55	260.965,65	623,93	1.871,79	468.413,53	0,00	0,00
71	GREEN PHARM	102.104,02	85.905,91	104.157,69	95.185,79	2.990,64	98.176,43	286.186,36	5.981,26	100.076,21	106.057,47	85.035,33	81.016,50	272.109,30	558.295,66	86.988,55	260.965,65	623,93	1.871,79	821.133,10	0,00	0,00
72	HEALTH FARM	84.249,64	85.561,35	88.809,98	81.746,85	1.869,21	83.616,06	253.427,05	5.193,92	67.720,85	72.914,77	87.167,05	75.217,35	235.299,17	488.726,22	86.988,55	260.965,65	623,93	1.871,79	751.563,66	0,00	0,00
73	HELIOFARM	325.472,73	368.554,44	414.397,93	385.506,40	4.004,36	389.510,76	1.083.537,93	24.887,17	279.084,71	303.971,88	323.608,29	295.216,55	922.796,72	2.006.334,65	86.988,55	260.965,65	623,93	1.871,79	2.269.172,09	0,00	0,00
74	HELPLAST OPT	4.848,73	5.854,63	8.720,84	8.016,34	196,23	8.212,57	18.915,93	508,27	6.738,83	7.247,10	8.570,52	6.085,89	21.903,51	40.819,44	86.988,55	260.965,65	623,93	1.871,79	303.656,88	0,00	0,00
75	HELPNET FARM	106.396,38	124.320,13	119.571,49	110.893,13	1.552,14	112.445,27	343.161,78	7.126,22	121.342,56	128.468,78	125.687,91	108.370,97	362.527,66	705.689,44	86.988,55	260.965,65	623,93	1.871,79	968.526,88	0,00	0,00
76	HESPEROS	93.397,12	99.579,15	110.960,53	99.872,97	4.960,86	104.833,83	297.810,10	6.126,70	92.433,65	98.560,35	103.084,78	82.937,35	284.582,48	582.392,58	86.988,55	260.965,65	623,93	1.871,79	845.230,02	0,00	0,00
77	HIPOCRAT PLU	37.587,30	40.181,09	42.789,42	39.406,68	877,00	40.283,68	118.052,07	2.505,74	38.450,51	40.956,25	41.726,34	36.085,63	118.768,22	236.820,29	86.988,55	260.965,65	623,93	1.871,79	499.657,73	0,00	0,00
78	HIPOCRAT-FAR	28.346,83	20.708,27	26.823,92	25.037,27	162,33	25.199,60	74.254,70	1.624,32	23.197,32	24.821,64	27.630,32	21.022,26	73.474,22	147.728,92	86.988,55	260.965,65	623,93	1.871,79	410.566,36	0,00	0,00
79	IDEAL PHARMA	42.074,09	46.755,16	51.597,79	47.510,54	1.066,99	48.577,53	137.406,78	3.020,26	54.092,07	57.112,33	64.135,04	61.293,15	182.540,52	319.947,30	86.988,55	260.965,65	623,93	1.871,79	582.784,74	0,00	0,00
80	ISTRIA FARM	5.307,69	7.033,30	1.909,70	1.792,46	0,00	1.792,46	14.133,45	117,24	1.039,48	1.156,72	948,85	402,48	2.508,05	16.641,50	86.988,55	260.965,65	623,93	1.871,79	279.478,94	0,00	0,00
81	IULIA ANTOHI F	8.993,47	8.856,25	11.027,35	10.062,34	334,19	10.396,53	28.246,25	630,82	10.306,50	10.937,32	9.455,65	9.445,80	29.838,77	58.085,02	86.988,55	260.965,65	623,93	1.871,79	320.922,46	0,00	0,00
82	IULY FARM	5.551,96	5.042,84	5.540,25	5.200,13	0,00	5.200,13	15.794,93	340,12	4.572,85	4.912,97	4.314,79	4.195,16	13.422,92	29.217,85	86.988,55	260.965,65	623,93	1.871,79	292.055,29	0,00	0,00
83	LIBRA PHARM	130.860,48	104.691,44	83.857,51	76.629,05	2.413,78	79.042,83	314.594,75	4.814,68	60.332,36	65.147,04	89.831,48	70.453,35	225.431,87	540.026,62	86.988,55	260.965,65	623,93	1.871,79	802.864,06	0,00	0,00
84	MAGNOLIA ASC	8.405,77	13.475,66	14.191,88	12.745,38	667,44	13.412,82	35.294,25	779,06	13.057,91	13.836,97	10.676,48	9.251,67	33.765,12	69.059,37	86.988,55	260.965,65	623,93	1.871,79	331.896,81	0,00	0,00
85	MAIKO & RODI	6.044,45	9.028,42	11.649,06	10.678,73	296,08	10.974,81	26.047,68	674,25	10.702,20	11.376,45	9.531,75	9.082,24	29.990,44	56.038,12	86.988,55	260.965,65	623,93	1.871,79	318.875,56	0,00	0,00
86	MARIANA SI EL	15.400,80	13.805,28	15.232,10	13.830,07	541,75	14.371,82	43.577,90	860,28	9.237,91	10.098,19	11.291,47	10.043,05	31.432,71	75.010,61	86.988,55	260.965,65	623,93	1.871,79	337.848,05	0,00	0,00
87	MATY & TEO FA	3.829,30	6.121,68	5.954,35	5.525,14	73,87	5.599,01	15.499,99	355,34	7.963,07	8.318,41	13.521,45	11.728,74	33.568,60	49.118,59	86.988,55	260.965,65	623,93	1.871,79	311.956,03	0,00	0,00
88	MEDICAL SERV	29.334,16	28.923,35	35.367,05	32.180,37	1.178,21	33.358,58	91.616,09	2.008,47	28.840,37	30.848,84	29.625,31	23.590,33	84.064,48	175.680,57	86.988,55	260.965,65	623,93	1.871,79	438.518,01	0,00	0,00
89	MEDIFARM TOP	22.151,63	24.213,94	28.211,02	26.062,34	483,57	26.545,91	72.911,48	1.665,11	23.538,44	25.203,55	27.037,77	23.299,43	75.540,75	148.452,23	86.988,55	260.965,65	623,93	1.871,79	411.289,67	0,00	0,00
90	MG-FARM	14.503,86	11.560,77	12.084,80	10.846,87	575,53	11.422,40	37.487,03	662,40	15.157,30	15.819,70	10.348,83	13.171,49	39.340,02	76.827,05	86.988,55	260.965,65	623,93	1.871,79	339.664,49	0,00	0,00
91	MICUDA FARM	47.923,34	31.997,12	0,00	0	0,00	0,00	79.920,46	0,00	0,00	0,00	0,00	0,00	0,00	79.920,46	0,00	0,00	0,00	0,00	79.920,46	0,00	0,00
92	MINI-FARM	1.536.366,68	1.767.282,93	1.870.722,96	1.731.655,08	28.104,32	1.759.759,40	5.063.409,01	110.963,56	1.602.046,49	1.713.010,05	1.872.544,51	1.747.058,14	5.332.612,70	10.396.021,71	86.988,55	260.965,65	623,93	1.871,79	10.658.859,15	0,00	218.993,28
93	MIRABO MEDIF	21.194,83	22.895,95	22.314,92	19.606,71	1.552,76	21.159,47	65.250,25	1.155,45	16.931,98	18.087,43	18.732,42	18.030,08	54.849,93	120.100,18	86.988,55	260.965,65	623,93	1.871,79	382.937,62	0,00	0,00
94	MIRACULUM	73.609,16	70.273,46	78.849,16	71.022,02	3.465,19	74.487,21	218.369,83	4.361,95	76.242,81	80.604,76	69.670,13	69.947,28	220.222,17	438.592,00	86.988,55	260.965,65	623,93	1.871,79	701.429,44	0,00	0,00
95	MIRA-FARM	19.177,44	13.336,60	20.338,23	19.086,29	3,89	19.090,18	51.604,22	1.248,05	18.953,93	20.201,98	14.823,80	14.240,34	49.266,12	100.870,34	86.988,55	260.965,65	623,93	1.871,79	363.707,78	0,00	0,00
96	MIRALI PRO	4.417,92	11.160,90	4.403,31	4.100,07	38,19	4.138,26	19.717,08	265,05	3.790,16	4.055,21	10.195,71	4.286,92	18.537,84	38.254,92	86.988,55	260.965,65	623,93	1.871,79	301.092,36	0,00	0,00
97	MODO PHARMA	13.749,58	14.939,23	16.069,34	14.501,41	674,6	15.176,01	43.864,82	893,33	11.086,95	11.980,28	12.245,93	13.459,68	37.685,89	81.550,71	86.988,55	260.965,65	623,93	1.871,79	344.388,15	0,00	0,00
98	MONA-PRIMFA	8.323,66	9.471,39	8.383,91	7.384,38	562,54	7.946,92	25.741,97	436,99	7.073,71	7.510,70	8.478,81	6.614,03	22.603,54	48.345,51	86.988,55	260.965,65	623,93	1.871,79	311.182,95	0,00	0,00
99	MONDIAL FARM	12.574,08	11.894,49	12.522,05	11.638,41	133,31	11.771,72	3														

Nr. crt.	SOCIETATEA COMERCIALA	CONSUM IAN.	CONSUM FEB.	CONSUM MARTIE	PATIAL T1 MARTIE	40% MS MARTIE	PARTIAL+40% MARTIE	TRIM.1 AN.-MART. 2017	PARTIAL MARTIE	CONSUM APRILIE	VAL.FACT. APRILIE	CONSUM MAI	CONSUM IUNIE	TOTAL T 2	CONSUM SEMT. 1	VAL. O. LUNAR T 3	TOTAL T 3	VAL. O. LUNAR T 4	TOTAL T 4	ACTIV. CURENTA TOTAL	FACT.CVR T1 la 31.03.2017	FACT.CVR T2 la 28.06.2017
127	SALVIA FARM	31.734,93	29.555,58	32.363,42	29.012,26	1.583,01	30.595,27	91.885,78	1.768,15	31.546,21	33.314,36	31.851,67	26.691,80	91.857,83	183.743,61	86.988,55	260.965,65	623,93	1.871,79	446.581,05	0,00	0,00
128	SAMI IMPEX 94	105.200,06	122.820,29	112.327,53	103.067,06	2.743,55	105.810,61	333.830,96	6.516,92	108.138,77	114.655,69	138.626,06	99.064,51	352.346,26	686.177,22	86.988,55	260.965,65	623,93	1.871,79	949.014,66	0,00	0,00
129	SEABAY-LOGIS	9.982,37	14.186,84	14.317,87	13.278,37	186,24	13.464,61	37.633,82	853,26	10.967,82	11.821,08	12.989,46	13.306,95	38.117,49	75.751,31	86.988,55	260.965,65	623,93	1.871,79	338.588,75	0,00	0,00
130	SEBA FARM	53.163,97	51.660,42	63.472,08	57.210,58	2.743,92	59.954,50	164.778,89	3.517,58	48.346,21	51.863,79	61.430,00	47.772,29	161.066,08	325.844,97	86.988,55	260.965,65	623,93	1.871,79	588.682,41	0,00	0,00
131	SEDARFARM	26.200,01	28.404,36	33.139,14	30.088,88	1.178,62	31.267,50	85.871,87	1.871,64	27.140,21	29.011,85	30.204,61	24.624,78	83.841,24	169.713,11	86.988,55	260.965,65	623,93	1.871,79	432.550,55	0,00	0,00
132	SENSIBLU	1.252.902,90	1.316.433,88	1.420.815,74	1.311.384,14	25.775,34	1.337.159,48	3.906.496,26	83.656,26	1.399.807,32	1.483.463,58	1.491.457,63	1.439.956,47	4.414.877,68	8.321.373,94	86.988,55	260.965,65	623,93	1.871,79	8.584.211,38	7.518.767,22	5.255.837,28
133	SIEPCOFAR	645.602,23	709.233,15	890.429,22	821.163,73	16.941,14	838.104,87	2.192.940,25	52.324,35	752.674,60	804.998,95	851.414,30	742.380,86	2.398.794,11	4.591.734,36	86.988,55	260.965,65	623,93	1.871,79	4.854.571,80	0,00	729.977,60
134	SILVA FARM	9.186,84	6.173,58	12.915,36	11.799,26	375,02	12.174,28	27.534,70	741,08	14.850,33	15.591,41	17.581,32	17.928,39	51.101,12	78.635,82	86.988,55	260.965,65	623,93	1.871,79	341.473,26	0,00	0,00
135	SIMAND	183.870,31	196.813,47	207.847,83	193.970,60	1.296,31	195.266,91	575.950,69	12.580,92	196.466,09	209.047,01	208.637,55	132.571,39	550.255,95	1.126.206,64	86.988,55	260.965,65	623,93	1.871,79	1.389.044,08	0,00	0,00
136	SOFRON	13.181,01	13.364,59	15.104,38	13.975,81	233,56	14.209,37	40.754,97	895,01	11.077,84	11.972,85	13.287,63	12.305,63	37.566,11	78.321,08	0,00	0,00	0,00	0,00	78.321,08	0,00	0,00
137	STAR RO TRUS	138.103,91	146.959,39	163.708,56	151.675,54	2.300,59	153.976,13	439.039,43	9.732,43	148.162,04	157.894,47	168.483,14	161.632,23	488.009,84	927.049,27	86.988,55	260.965,65	623,93	1.871,79	1.189.886,71	0,00	0,00
138	TILIA-FARM	40.439,92	29.728,11	35.067,14	32.492,47	489,48	32.981,95	103.149,98	2.085,19	40.972,05	43.057,24	35.049,17	25.880,25	103.986,66	207.136,64	86.988,55	260.965,65	623,93	1.871,79	469.974,08	0,00	0,00
139	TRI FARM	358.243,60	363.672,33	423.702,51	387.873,85	11.390,55	399.264,40	1.121.180,33	24.438,11	368.791,02	393.229,13	430.805,92	380.082,01	1.204.117,06	2.325.297,39	86.988,55	260.965,65	623,93	1.871,79	2.588.134,83	0,00	437.986,56
140	VEVA NATURAL	20.038,98	10.538,17	9.520,05	8.726,26	242,9	8.969,16	39.546,31	550,89	8.911,27	9.462,16	9.428,23	7.000,92	25.891,31	65.437,62	86.988,55	260.965,65	623,93	1.871,79	328.275,06	0,00	0,00
141	VITALIS PLUS	99.556,35	75.853,61	91.909,56	84.406,64	2.158,69	86.565,33	261.975,29	5.344,23	71.275,22	76.619,45	76.676,43	71.555,21	224.851,09	486.826,38	86.988,55	260.965,65	623,93	1.871,79	749.663,82	0,00	364.988,80
142	ZOGIC FARM	1.996,52	1.995,55	1.366,09	1.264,69	20,97	1.285,66	5.277,73	80,43	1.217,19	1.297,62	1.075,59	0,00	2.373,21	7.650,94	86.988,55	260.965,65	623,93	1.871,79	270.488,38	0,00	0,00
143	FARMACIA MUN	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	127,91	127,91	3.682,77	6.481,43	10.292,11	10.292,11	86.988,55	260.965,65	623,93	1.871,79	273.129,55	0,00	0,00
	TOTAL	12.859.908,31	13.398.977,75	14.528.003,86	13.406.214,59	266.951,15	13.673.165,74	39.932.051,80	855.000,09	12.917.285,37	13.772.285,46	13.968.110,02	12.638.854,42	40.379.249,90	80.311.301,70	11.482.488,60	34.447.465,80	82.358,76	247.076,28	115.005.843,78	9.854.695,30	11.679.640,16

Director Executiv Direcția Relații Contractuale
Jr. Luminita Nagy

Șef Serviciu Evaluare-Contractare
Ec. Gabriela Lipan

Șef Serviciu Decontare Servicii Medicale
Dr.Robertina Ciolmec

Nr. crt.	SOCIETATEA COMERCIALA	FACT. CVR SEMT. 1	VAL. O. CVR T 3 /LUNA	FACT.CVR T3 la 14.07.2017	TOTAL T3 AUG.+SEPT.	BUGET T3	TOTAL BUGET CVR	VALOARE TOTALA
127	SALVIA FARM	0,00	69.161,80	0,00	138.323,60	138.323,60	138.323,60	584.904,65
128	SAMI IMPEX 94	0,00	69.161,80	0,00	138.323,60	138.323,60	138.323,60	1.087.338,26
129	SEABAY-LOGIS	0,00	69.161,80	0,00	138.323,60	138.323,60	138.323,60	476.912,35
130	SEBA FARM	0,00	69.161,80	0,00	138.323,60	138.323,60	138.323,60	727.006,01
131	SEDARFARM	0,00	69.161,80	0,00	138.323,60	138.323,60	138.323,60	570.874,15
132	SENSIBLU	12.774.604,50	69.161,80	583.981,92	138.323,60	722.305,52	13.496.910,02	22.081.121,40
133	SIEPCOFAR	729.977,60	69.161,80	583.982,08	138.323,60	722.305,68	1.452.283,28	6.306.855,08
134	SILVA FARM	0,00	0,00	0,00	0,00	0,00	0,00	341.473,26
135	SIMAND	0,00	69.161,80	0,00	138.323,60	138.323,60	138.323,60	1.527.367,68
136	SOFRON	0,00	0,00	0,00	0,00	0,00	0,00	78.321,08
137	STAR RO TRUS	0,00	69.161,80	0,00	138.323,60	138.323,60	138.323,60	1.328.210,31
138	TILIA-FARM	0,00	69.161,80	0,00	138.323,60	138.323,60	138.323,60	608.297,68
139	TRI FARM	437.986,56	69.161,80	218.993,28	138.323,60	357.316,88	795.303,44	3.383.438,27
140	VEVA NATURAL	0,00	0,00	0,00	0,00	0,00	0,00	328.275,06
141	VITALIS PLUS	364.988,80	69.161,80	0,00	138.323,60	138.323,60	503.312,40	1.252.976,22
142	ZOGIC FARM	0,00	69.161,80	0,00	138.323,60	138.323,60	138.323,60	408.811,98
143	FARMACIA MUN	0,00	69.161,80	0,00	138.323,60	138.323,60	138.323,60	411.453,15
	TOTAL	21.534.335,46	6.639.532,80	2.189.932,62	13.279.065,60	15.468.998,22	37.003.333,68	152.009.177,46

Director Executiv Direcți
Jr. Luminita Nagy

Vizat pentru incadrare bugetara
Director Executiv Direcția Economica
Ec. Marinela Ciobanu

Șef Serviciu Evaluare-Cc
Ec. Gabriela Lipan

Șef Serviciu Decontare S
Dr.Robertina Ciolmec

Întocmit
Farm. Sevghin Asan