

ambulatoriu aflati in relatie contractuala cu Casa de Asigurari de Sanatate Caras-Severin in anul 2018

NR CR	Nr.contra	DATA	DENUMIRE	Reprezentant legal	an 2018	TRIM.I	I	II	III
1	068F	27.04.2018	Alpha Farm SRL	Enache Gloria, prin mandatar Dumitrean Luminita	499,330.38	11,728.13	4,004.41	3,188.46	4,535.26
2	058F	27.04.2018	Arafarm Mediplus SRL	Detesan Alina Clara	669,038.07	181,435.82	58,928.13	57,742.52	64,765.17
3	037F	27.04.2018	Arcatim S.A.	Marculescu Eugen si Balc Veronica	1,335,983.21	848,380.96	344,484.06	310,012.07	193,884.83
4	071F	27.04.2018	B.N.Nicofarm SRL	Bololoi Nicoleta	581,736.74	94,134.49	30,480.27	30,973.94	32,680.28
5	031F	27.04.2018	Balsam Farm Plus SRL	Segarcean Adriana, prin mandatar Segarcean Petru	891,309.29	403,707.04	116,339.73	140,785.55	146,581.76
6	083F	27.04.2018	Balsamina SRL	Vizman Daniel Florin, prin mandatar Bostan Valer	700,724.98	213,122.73	71,147.38	67,662.14	74,313.21
7	007F	27.04.2018	Barna SRL	Barna Teodor	853,497.33	365,895.08	123,175.33	117,619.64	125,100.11
8	082F	27.04.2018	Belladonna SRL	Patrulescu Doina, prin mandatar Patrulescu Horia L	685,267.33	197,665.08	65,155.50	71,136.85	61,372.73
9	072F	27.04.2018	Dana Farm SRL	Suvagau Rodica Dana	727,916.90	240,314.65	80,022.60	76,062.47	84,229.58
10	084F	27.04.2018	Diepe 2003 SRL	Pascu Cristina Cocuta	564,858.92	77,256.67	25,573.85	26,879.91	24,802.91
11	066F	27.04.2018	Elis SRL	Zat Adela	855,126.60	367,524.35	117,223.98	119,150.33	131,150.04
12	069F	27.04.2018	Elixir Farm SRL	Gaita Mihaela Lavinia	534,240.82	46,638.57	16,337.21	12,940.37	17,360.99
13	017F	27.04.2018	Farm Prest SRL	Enache Gloria, prin mandatar Micsa Roxana Adria	914,549.22	426,946.97	166,795.20	136,920.87	123,230.90
14	002F	27.04.2018	Farmacia Leu SRL	Leu Ecaterina si Leu Cristian-Valentin	524,533.17	36,930.92	15,390.62	10,580.61	10,959.69
15	027F	27.04.2018	Farmed SRL	Neda Georgeta	575,761.98	88,159.73	28,146.04	26,706.41	33,307.28
16	035F	27.04.2018	Farmavit Plus SRL	Benchis Vasile Ovidiu, prin mandatar Hoffmann C	1,241,998.21	754,395.96	252,082.79	230,813.98	271,499.19
17	023F	27.04.2018	Farmida SRL	Cuntan Maria	654,577.26	166,975.01	54,224.44	53,463.06	59,287.51
18	070F	27.04.2018	Galenica Pharma Plus SRL	Benchis Vasile Ovidiu, prin mandatar Pop Andreea	2,347,567.13	1,859,964.88	638,510.25	583,087.98	638,366.65
19	026F	27.04.2018	Gedeon Richter Farmacia SA	Teleki Gabor, prin mandatar Boldura Constanta-Cl	1,409,046.42	921,444.17	280,292.20	307,837.11	333,314.86
20	059F	27.04.2018	Gentiana Prodcomfarm SRL	Pepsila Oresta Emilia	582,686.00	95,083.75	32,656.52	32,258.01	30,169.22
21	025F	27.04.2018	Iatrofarm SRL	Cristescu Chirata	596,522.34	108,920.09	35,326.03	33,598.71	39,995.35
22	013F	27.04.2018	Iris Idaeus SRL	Secasan Otilia, prin mandatar Szabo Diana	608,124.90	120,522.65	38,272.89	39,977.88	42,271.88
23	001F	27.04.2018	Medipharm 2000 SRL	Zat Adela	816,863.33	329,261.08	101,690.12	113,391.58	114,179.38
24	060F	27.04.2018	Medofarm SRL	Zat Adela	693,119.44	205,517.19	54,949.80	82,874.50	67,692.89
25	052F	27.04.2018	Multifarm SRL	David Stela	608,897.76	121,295.51	27,565.55	57,353.94	36,376.02
26	040F	27.04.2018	Remedium SRL	Baica Voica	536,268.59	48,666.34	16,898.40	15,997.96	15,769.98
27	022F	27.04.2018	Rogefarm Plus SRL	Benchis Vasile Ovidiu, prin mandatar Treica Ramc	1,149,399.78	661,797.53	225,763.91	208,358.12	227,675.50
28	038F	27.04.2018	Sarotamnus SRL	Moica-Stanciu Constanta	1,322,539.93	834,937.68	255,716.52	248,499.01	330,722.15
29	056F	27.04.2018	Sensiblu SRL	Grigorescu Andreea, prin mandatar Dragan Marian	1,020,016.59	532,414.34	174,032.92	167,712.91	190,668.51
30	077F	27.04.2018	Trafarm SRL	Jenica Traistaru	556,881.87	69,279.62	21,885.69	23,592.85	23,801.08
31	081F	27.04.2018	Ulpia Traiana Junior SRL	Cojocariu Ioan	501,293.14	13,690.89	3,882.56	3,934.48	5,873.85
32	076F	27.04.2018	Valeriana SRL	Stoican Haralambie Marian	910,163.11	422,560.86	148,857.24	133,291.18	140,412.44
33	050F	27.04.2018	Vlasimed SRL	Vlad Georgeta	577,357.69	89,755.44	28,150.58	30,347.22	31,257.64
34	087F	27.04.2018	S.I.E.P.C.O.F.A.R. Farmacia Dona 323	Ribita Stelica, prin mandatar Trandafirescu Raluca	757,140.07	269,537.82	92,241.62	83,091.66	94,204.54
35	088F	27.04.2018	GCS Norma SRL	Ruse Marioara, prin mandatar Ciortuz Ciprian Ion	558,740.20	71,138.00	18,215.77	24,832.26	28,089.97
36	089F	27.04.2018	Asirofarm Impex SRL	Rominu Tatiana Ana, prin mandatar Hernea Silvia	387,230.82	0.00	0.00	0.00	0.00
37	090F	27.04.2018	Crisu Farm SRL	Smultea Magdalena	387,230.82	0.00	0.00	0.00	0.00
38	091F	27.04.2018	Logos Unic Farm SRL	Ichim Stefan	387,230.82	0.00	0.00	0.00	0.00
39	092F	27.04.2018	MCM Aryfarm SRL	Munteanu Camelia Liliana	387,228.84	0.00	0.00	0.00	0.00
			TOTAL		29,912,000.00	11,297,000.00	3,764,420.11	3,682,676.54	3,849,903.35

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Nr.contra	DATA	DENUMIRE	TRIM.II	IV	V	VI	TRIM.III	VII	VIII	IX	TRIM.IV
068F	27.04.2018	Alpha Farm SRL	202,679.13	100,371.43	97,435.90	4,871.80	188,743.61	93,589.75	93,589.75	1,564.11	96,179.51
058F	27.04.2018	Arafarm Mediplus SRL	202,679.13	100,371.43	97,435.90	4,871.80	188,743.61	93,589.75	93,589.75	1,564.11	96,179.51
037F	27.04.2018	Arcatim S.A.	202,679.13	100,371.43	97,435.90	4,871.80	188,743.61	93,589.75	93,589.75	1,564.11	96,179.51
071F	27.04.2018	B.N.Nicofarm SRL	202,679.13	100,371.43	97,435.90	4,871.80	188,743.61	93,589.75	93,589.75	1,564.11	96,179.51
031F	27.04.2018	Balsam Farm Plus SRL	202,679.13	100,371.43	97,435.90	4,871.80	188,743.61	93,589.75	93,589.75	1,564.11	96,179.51
083F	27.04.2018	Balsamina SRL	202,679.13	100,371.43	97,435.90	4,871.80	188,743.61	93,589.75	93,589.75	1,564.11	96,179.51
007F	27.04.2018	Barna SRL	202,679.13	100,371.43	97,435.90	4,871.80	188,743.61	93,589.75	93,589.75	1,564.11	96,179.51
082F	27.04.2018	Belladonna SRL	202,679.13	100,371.43	97,435.90	4,871.80	188,743.61	93,589.75	93,589.75	1,564.11	96,179.51
072F	27.04.2018	Dana Farm SRL	202,679.13	100,371.43	97,435.90	4,871.80	188,743.61	93,589.75	93,589.75	1,564.11	96,179.51
084F	27.04.2018	Diepe 2003 SRL	202,679.13	100,371.43	97,435.90	4,871.80	188,743.61	93,589.75	93,589.75	1,564.11	96,179.51
066F	27.04.2018	Elis SRL	202,679.13	100,371.43	97,435.90	4,871.80	188,743.61	93,589.75	93,589.75	1,564.11	96,179.51
069F	27.04.2018	Elixir Farm SRL	202,679.13	100,371.43	97,435.90	4,871.80	188,743.61	93,589.75	93,589.75	1,564.11	96,179.51
017F	27.04.2018	Farm Prest SRL	202,679.13	100,371.43	97,435.90	4,871.80	188,743.61	93,589.75	93,589.75	1,564.11	96,179.51
002F	27.04.2018	Farmacia Leu SRL	202,679.13	100,371.43	97,435.90	4,871.80	188,743.61	93,589.75	93,589.75	1,564.11	96,179.51
027F	27.04.2018	Farmed SRL	202,679.13	100,371.43	97,435.90	4,871.80	188,743.61	93,589.75	93,589.75	1,564.11	96,179.51
035F	27.04.2018	Farmavit Plus SRL	202,679.13	100,371.43	97,435.90	4,871.80	188,743.61	93,589.75	93,589.75	1,564.11	96,179.51
023F	27.04.2018	Farmida SRL	202,679.13	100,371.43	97,435.90	4,871.80	188,743.61	93,589.75	93,589.75	1,564.11	96,179.51
070F	27.04.2018	Galenica Pharma Plus SRL	202,679.13	100,371.43	97,435.90	4,871.80	188,743.61	93,589.75	93,589.75	1,564.11	96,179.51
026F	27.04.2018	Gedeon Richter Farmacia SA	202,679.13	100,371.43	97,435.90	4,871.80	188,743.61	93,589.75	93,589.75	1,564.11	96,179.51
059F	27.04.2018	Gentiana Prodcomfarm SRL	202,679.13	100,371.43	97,435.90	4,871.80	188,743.61	93,589.75	93,589.75	1,564.11	96,179.51
025F	27.04.2018	Iatrofarm SRL	202,679.13	100,371.43	97,435.90	4,871.80	188,743.61	93,589.75	93,589.75	1,564.11	96,179.51
013F	27.04.2018	Iris Idaeus SRL	202,679.13	100,371.43	97,435.90	4,871.80	188,743.61	93,589.75	93,589.75	1,564.11	96,179.51
001F	27.04.2018	Medipharm 2000 SRL	202,679.13	100,371.43	97,435.90	4,871.80	188,743.61	93,589.75	93,589.75	1,564.11	96,179.51
060F	27.04.2018	Medofarm SRL	202,679.13	100,371.43	97,435.90	4,871.80	188,743.61	93,589.75	93,589.75	1,564.11	96,179.51
052F	27.04.2018	Multifarm SRL	202,679.13	100,371.43	97,435.90	4,871.80	188,743.61	93,589.75	93,589.75	1,564.11	96,179.51
040F	27.04.2018	Remedium SRL	202,679.13	100,371.43	97,435.90	4,871.80	188,743.61	93,589.75	93,589.75	1,564.11	96,179.51
022F	27.04.2018	Rogeofarm Plus SRL	202,679.13	100,371.43	97,435.90	4,871.80	188,743.61	93,589.75	93,589.75	1,564.11	96,179.51
038F	27.04.2018	Sarotamnus SRL	202,679.13	100,371.43	97,435.90	4,871.80	188,743.61	93,589.75	93,589.75	1,564.11	96,179.51
056F	27.04.2018	Sensiblu SRL	202,679.13	100,371.43	97,435.90	4,871.80	188,743.61	93,589.75	93,589.75	1,564.11	96,179.51
077F	27.04.2018	Trafarm SRL	202,679.13	100,371.43	97,435.90	4,871.80	188,743.61	93,589.75	93,589.75	1,564.11	96,179.51
081F	27.04.2018	Ulpia Traiana Junior SRL	202,679.13	100,371.43	97,435.90	4,871.80	188,743.61	93,589.75	93,589.75	1,564.11	96,179.51
076F	27.04.2018	Valeriana SRL	202,679.13	100,371.43	97,435.90	4,871.80	188,743.61	93,589.75	93,589.75	1,564.11	96,179.51
050F	27.04.2018	Vlasimed SRL	202,679.13	100,371.43	97,435.90	4,871.80	188,743.61	93,589.75	93,589.75	1,564.11	96,179.51
087F	27.04.2018	S.I.E.P.C.O.F.A.R. Farmacia Dona 323	202,679.13	100,371.43	97,435.90	4,871.80	188,743.61	93,589.75	93,589.75	1,564.11	96,179.51
088F	27.04.2018	GCS Norma SRL	202,679.08	100,371.38	97,435.90	4,871.80	188,743.61	93,589.75	93,589.75	1,564.11	96,179.51
089F	27.04.2018	Asirofarm Impex SRL	102,307.70	0.00	97,435.90	4,871.80	188,743.61	93,589.75	93,589.75	1,564.11	96,179.51
090F	27.04.2018	Crisu Farm SRL	102,307.70	0.00	97,435.90	4,871.80	188,743.61	93,589.75	93,589.75	1,564.11	96,179.51
091F	27.04.2018	Logos Unic Farm SRL	102,307.70	0.00	97,435.90	4,871.80	188,743.61	93,589.75	93,589.75	1,564.11	96,179.51
092F	27.04.2018	MCM Aryfarm SRL	102,307.40	0.00	97,435.80	4,871.60	188,742.82	93,589.50	93,589.50	1,563.82	96,178.62
		TOTAL	7,503,000.00	3,513,000.00	3,800,000.00	190,000.00	7,361,000.00	3,650,000.00	3,650,000.00	61,000.00	3,751,000.00

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Nr.contra	DATA	DENUMIRE	X	XI	XII
068F	27.04.2018	Alpha Farm SRL	93,589.75	1,294.88	1,294.88
058F	27.04.2018	Arafarm Mediplus SRL	93,589.75	1,294.88	1,294.88
037F	27.04.2018	Arcatim S.A.	93,589.75	1,294.88	1,294.88
071F	27.04.2018	B.N.Nicofarm SRL	93,589.75	1,294.88	1,294.88
031F	27.04.2018	Balsam Farm Plus SRL	93,589.75	1,294.88	1,294.88
083F	27.04.2018	Balsamina SRL	93,589.75	1,294.88	1,294.88
007F	27.04.2018	Barna SRL	93,589.75	1,294.88	1,294.88
082F	27.04.2018	Belladonna SRL	93,589.75	1,294.88	1,294.88
072F	27.04.2018	Dana Farm SRL	93,589.75	1,294.88	1,294.88
084F	27.04.2018	Diepe 2003 SRL	93,589.75	1,294.88	1,294.88
066F	27.04.2018	Elis SRL	93,589.75	1,294.88	1,294.88
069F	27.04.2018	Elixir Farm SRL	93,589.75	1,294.88	1,294.88
017F	27.04.2018	Farm Prest SRL	93,589.75	1,294.88	1,294.88
002F	27.04.2018	Farmacia Leu SRL	93,589.75	1,294.88	1,294.88
027F	27.04.2018	Farmamed SRL	93,589.75	1,294.88	1,294.88
035F	27.04.2018	Farmavit Plus SRL	93,589.75	1,294.88	1,294.88
023F	27.04.2018	Farmida SRL	93,589.75	1,294.88	1,294.88
070F	27.04.2018	Galenica Pharma Plus SRL	93,589.75	1,294.88	1,294.88
026F	27.04.2018	Gedeon Richter Farmacia SA	93,589.75	1,294.88	1,294.88
059F	27.04.2018	Gentiana Prodcomfarm SRL	93,589.75	1,294.88	1,294.88
025F	27.04.2018	Iatrofarm SRL	93,589.75	1,294.88	1,294.88
013F	27.04.2018	Iris Idaeus SRL	93,589.75	1,294.88	1,294.88
001F	27.04.2018	Medipharm 2000 SRL	93,589.75	1,294.88	1,294.88
060F	27.04.2018	Medofarm SRL	93,589.75	1,294.88	1,294.88
052F	27.04.2018	Multifarm SRL	93,589.75	1,294.88	1,294.88
040F	27.04.2018	Remedium SRL	93,589.75	1,294.88	1,294.88
022F	27.04.2018	Rogeofarm Plus SRL	93,589.75	1,294.88	1,294.88
038F	27.04.2018	Sarotamnus SRL	93,589.75	1,294.88	1,294.88
056F	27.04.2018	Sensiblu SRL	93,589.75	1,294.88	1,294.88
077F	27.04.2018	Trafarm SRL	93,589.75	1,294.88	1,294.88
081F	27.04.2018	Ulpia Traiana Junior SRL	93,589.75	1,294.88	1,294.88
076F	27.04.2018	Valeriana SRL	93,589.75	1,294.88	1,294.88
050F	27.04.2018	Vlasimed SRL	93,589.75	1,294.88	1,294.88
087F	27.04.2018	S.I.E.P.C.O.F.A.R. Farmacia Dona 323	93,589.75	1,294.88	1,294.88
088F	27.04.2018	GCS Norma SRL	93,589.75	1,294.88	1,294.88
089F	27.04.2018	Asirofarm Impex SRL	93,589.75	1,294.88	1,294.88
090F	27.04.2018	Crisu Farm SRL	93,589.75	1,294.88	1,294.88
091F	27.04.2018	Logos Unic Farm SRL	93,589.75	1,294.88	1,294.88
092F	27.04.2018	MCM Aryfarm SRL	93,589.50	1,294.56	1,294.56
		TOTAL	3,650,000.00	50,500.00	50,500.00