

GRAT.+COMP. prelungire aprilie - decembrie 2017

NR CR	Nr.act ad.	Nr.contra	DATA	DENUMIRE	an 2017	TRIM.I	I	II	III
1	26	068F	29.07.2016	ALPHA-FARM SRL	883,030.39	108,830.40	2,211.09	1,017.16	105,602.15
2	25	058F	29.07.2016	Arafarm Mediplus SRL	991,663.40	217,463.41	58,246.67	53,614.59	105,602.15
3	25	037F	29.07.2016	Arcatim S.A.	1,572,978.27	798,778.28	356,618.84	336,557.29	105,602.15
4	25	071F	29.07.2016	B.N.Nicofarm SRL	949,851.21	175,651.22	36,935.72	33,113.35	105,602.15
5	26	031F	29.07.2016	Balsam Farm Plus SRL	1,180,962.97	406,762.98	148,305.91	152,854.92	105,602.15
6	25	083F	29.07.2016	Balsamina SRL	994,132.80	219,932.81	58,505.33	55,825.33	105,602.15
7	25	007F	29.07.2016	Barna SRL	1,124,344.47	350,144.48	122,433.82	122,108.51	105,602.15
8	25	082F	29.07.2016	Belladonna SRL	968,147.26	193,947.27	45,844.63	42,500.49	105,602.15
9	26	072F	29.07.2016	Dana Farm SRL	1,055,382.40	281,182.41	95,001.12	80,579.14	105,602.15
10	25	084F	29.07.2016	Diepe 2003 SRL	921,874.71	147,674.72	22,071.12	20,001.45	105,602.15
11	25	066F	29.07.2016	Elis SRL	1,114,173.73	339,973.74	114,291.20	120,080.39	105,602.15
12	25	069F	29.07.2016	Elixir Farm SRL	903,805.01	129,605.02	11,495.02	12,507.85	105,602.15
13	26	017F	29.07.2016	Farm Prest SRL	1,213,851.83	439,651.84	151,399.91	182,649.78	105,602.15
14	26	002F	29.07.2016	Farmacia Leu SRL	907,474.59	133,274.60	12,470.77	15,201.68	105,602.15
15	25	027F	29.07.2016	Farmamed SRL	929,289.18	155,089.19	25,516.15	23,970.89	105,602.15
16	26	035F	29.07.2016	Farmavit Plus SRL	1,370,786.95	596,586.96	253,627.69	237,357.12	105,602.15
17	26	023F	29.07.2016	Farmida SRL	996,671.71	222,471.72	60,241.23	56,628.34	105,602.15
18	34	070F	29.07.2016	Galenica Pharma Plus SRL	2,021,677.84	1,247,477.85	585,680.92	556,194.78	105,602.15
19	30	026F	29.07.2016	Gedeon Richter Farmacia SA	1,502,527.08	728,327.09	310,909.55	311,815.39	105,602.15
20	26	059F	29.07.2016	Gentiana Prodcomfarm SRL	945,751.62	171,551.63	35,622.33	30,327.15	105,602.15
21	25	025F	29.07.2016	Iatrofarm SRL	961,941.87	187,741.88	45,281.62	36,858.11	105,602.15
22	25	013F	29.07.2016	Iris Idaeus SRL	957,352.23	183,152.24	39,444.40	38,105.69	105,602.15
23	25	001F	29.07.2016	Medipharm 2000 SRL	1,080,149.88	305,949.89	105,529.80	94,817.94	105,602.15
24	25	060F	29.07.2016	Medofarm SRL	1,029,601.63	255,401.64	91,537.78	58,261.71	105,602.15
25	25	052F	29.07.2016	Multifarm SRL	938,009.25	163,809.26	27,340.94	30,866.17	105,602.15
26	26	040F	29.07.2016	Remedium SRL	905,423.90	131,223.91	14,284.28	11,337.48	105,602.15
27	28	022F	29.07.2016	Rogeofarm Plus SRL	1,311,499.44	537,299.45	209,854.71	221,842.59	105,602.15
28	25	038F	29.07.2016	Sarotamnus SRL	1,377,884.19	603,684.20	251,315.34	246,766.71	105,602.15
29	31	056F	29.07.2016	Sensiblu SRL	1,132,870.08	358,670.09	120,061.75	133,006.19	105,602.15
30	25	077F	29.07.2016	TRAFARM SRL	918,749.99	144,550.00	18,097.19	20,850.66	105,602.15
31	25	081F	29.07.2016	Ulpia Traiana Junior SRL	886,142.99	111,943.00	3,048.11	3,292.74	105,602.15
32	26	076F	29.07.2016	VALERIANA SRL	1,104,556.74	330,356.75	110,838.90	113,915.70	105,602.15
33	25	050F	29.07.2016	Vlasimed SRL	931,832.60	157,632.61	26,778.18	25,252.28	105,602.15
34	27	087F	29.07.2016	S.I.E.P.C.O.F.A.R. Farmacia Dona 323	993,407.45	219,207.46	60,206.84	53,398.69	105,601.93
35		088F	23.03.2017	GCS Norma SRL	774,200.34	0.00	0.00	0.00	0.00
				TOTAL	37,852,000.00	10,755,000.00	3,631,048.86	3,533,478.26	3,590,472.88

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Nr.act ad.	Nr.contra	DATA	DENUMIRE	TRIM II	IV	V	VI	TRIM III	VII
26	068F	29.07.2016	ALPHA-FARM SRL	314,285.71	105,714.29	104,285.71	104,285.71	314,285.71	105,714.29
25	058F	29.07.2016	Arafarm Mediplus SRL	314,285.71	105,714.29	104,285.71	104,285.71	314,285.71	105,714.29
25	037F	29.07.2016	Arcatim S.A.	314,285.71	105,714.29	104,285.71	104,285.71	314,285.71	105,714.29
25	071F	29.07.2016	B.N.Nicofarm SRL	314,285.71	105,714.29	104,285.71	104,285.71	314,285.71	105,714.29
26	031F	29.07.2016	Balsam Farm Plus SRL	314,285.71	105,714.29	104,285.71	104,285.71	314,285.71	105,714.29
25	083F	29.07.2016	Balsamina SRL	314,285.71	105,714.29	104,285.71	104,285.71	314,285.71	105,714.29
25	007F	29.07.2016	Barna SRL	314,285.71	105,714.29	104,285.71	104,285.71	314,285.71	105,714.29
25	082F	29.07.2016	Belladonna SRL	314,285.71	105,714.29	104,285.71	104,285.71	314,285.71	105,714.29
26	072F	29.07.2016	Dana Farm SRL	314,285.71	105,714.29	104,285.71	104,285.71	314,285.71	105,714.29
25	084F	29.07.2016	Diepe 2003 SRL	314,285.71	105,714.29	104,285.71	104,285.71	314,285.71	105,714.29
25	066F	29.07.2016	Elis SRL	314,285.71	105,714.29	104,285.71	104,285.71	314,285.71	105,714.29
25	069F	29.07.2016	Elixir Farm SRL	314,285.71	105,714.29	104,285.71	104,285.71	314,285.71	105,714.29
26	017F	29.07.2016	Farm Prest SRL	314,285.71	105,714.29	104,285.71	104,285.71	314,285.71	105,714.29
26	002F	29.07.2016	Farmacia Leu SRL	314,285.71	105,714.29	104,285.71	104,285.71	314,285.71	105,714.29
25	027F	29.07.2016	Farmamed SRL	314,285.71	105,714.29	104,285.71	104,285.71	314,285.71	105,714.29
26	035F	29.07.2016	Farmavit Plus SRL	314,285.71	105,714.29	104,285.71	104,285.71	314,285.71	105,714.29
26	023F	29.07.2016	Farmida SRL	314,285.71	105,714.29	104,285.71	104,285.71	314,285.71	105,714.29
34	070F	29.07.2016	Galenica Pharma Plus SRL	314,285.71	105,714.29	104,285.71	104,285.71	314,285.71	105,714.29
30	026F	29.07.2016	Gedeon Richter Farmacia SA	314,285.71	105,714.29	104,285.71	104,285.71	314,285.71	105,714.29
26	059F	29.07.2016	Gentiana Prodcomfarm SRL	314,285.71	105,714.29	104,285.71	104,285.71	314,285.71	105,714.29
25	025F	29.07.2016	Iatrofarm SRL	314,285.71	105,714.29	104,285.71	104,285.71	314,285.71	105,714.29
25	013F	29.07.2016	Iris Idaeus SRL	314,285.71	105,714.29	104,285.71	104,285.71	314,285.71	105,714.29
25	001F	29.07.2016	Medipharm 2000 SRL	314,285.71	105,714.29	104,285.71	104,285.71	314,285.71	105,714.29
25	060F	29.07.2016	Medofarm SRL	314,285.71	105,714.29	104,285.71	104,285.71	314,285.71	105,714.29
25	052F	29.07.2016	Multifarm SRL	314,285.71	105,714.29	104,285.71	104,285.71	314,285.71	105,714.29
26	040F	29.07.2016	Remedium SRL	314,285.71	105,714.29	104,285.71	104,285.71	314,285.71	105,714.29
28	022F	29.07.2016	Rogeofarm Plus SRL	314,285.71	105,714.29	104,285.71	104,285.71	314,285.71	105,714.29
25	038F	29.07.2016	Sarotamnus SRL	314,285.71	105,714.29	104,285.71	104,285.71	314,285.71	105,714.29
31	056F	29.07.2016	Sensiblu SRL	314,285.71	105,714.29	104,285.71	104,285.71	314,285.71	105,714.29
25	077F	29.07.2016	TRAFARM SRL	314,285.71	105,714.29	104,285.71	104,285.71	314,285.71	105,714.29
25	081F	29.07.2016	Ulpia Traiana Junior SRL	314,285.71	105,714.29	104,285.71	104,285.71	314,285.71	105,714.29
26	076F	29.07.2016	VALERIANA SRL	314,285.71	105,714.29	104,285.71	104,285.71	314,285.71	105,714.29
25	050F	29.07.2016	Vlasimed SRL	314,285.71	105,714.29	104,285.71	104,285.71	314,285.71	105,714.29
27	087F	29.07.2016	S.I.E.P.C.O.F.A.R. Farmacia Dona 323	314,285.71	105,714.29	104,285.71	104,285.71	314,285.71	105,714.29
	088F	23.03.2017	GCS Norma SRL	314,285.86	105,714.14	104,285.86	104,285.86	314,285.86	105,714.14
			TOTAL	11,000,000.00	3,700,000.00	3,650,000.00	3,650,000.00	11,000,000.00	3,700,000.00

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Nr.act ad.	Nr.contra	DATA	DENUMIRE	VIII	IX	Trim IV	X	XI	XII
26	068F	29.07.2016	ALPHA-FARM SRL	104,285.71	104,285.71	145,628.57	104,285.71	20,671.43	20,671.43
25	058F	29.07.2016	Arafarm Mediplus SRL	104,285.71	104,285.71	145,628.57	104,285.71	20,671.43	20,671.43
25	037F	29.07.2016	Arcatim S.A.	104,285.71	104,285.71	145,628.57	104,285.71	20,671.43	20,671.43
25	071F	29.07.2016	B.N.Nicofarm SRL	104,285.71	104,285.71	145,628.57	104,285.71	20,671.43	20,671.43
26	031F	29.07.2016	Balsam Farm Plus SRL	104,285.71	104,285.71	145,628.57	104,285.71	20,671.43	20,671.43
25	083F	29.07.2016	Balsamina SRL	104,285.71	104,285.71	145,628.57	104,285.71	20,671.43	20,671.43
25	007F	29.07.2016	Barna SRL	104,285.71	104,285.71	145,628.57	104,285.71	20,671.43	20,671.43
25	082F	29.07.2016	Belladonna SRL	104,285.71	104,285.71	145,628.57	104,285.71	20,671.43	20,671.43
26	072F	29.07.2016	Dana Farm SRL	104,285.71	104,285.71	145,628.57	104,285.71	20,671.43	20,671.43
25	084F	29.07.2016	Diepe 2003 SRL	104,285.71	104,285.71	145,628.57	104,285.71	20,671.43	20,671.43
25	066F	29.07.2016	Elis SRL	104,285.71	104,285.71	145,628.57	104,285.71	20,671.43	20,671.43
25	069F	29.07.2016	Elixir Farm SRL	104,285.71	104,285.71	145,628.57	104,285.71	20,671.43	20,671.43
26	017F	29.07.2016	Farm Prest SRL	104,285.71	104,285.71	145,628.57	104,285.71	20,671.43	20,671.43
26	002F	29.07.2016	Farmacia Leu SRL	104,285.71	104,285.71	145,628.57	104,285.71	20,671.43	20,671.43
25	027F	29.07.2016	Farmamed SRL	104,285.71	104,285.71	145,628.57	104,285.71	20,671.43	20,671.43
26	035F	29.07.2016	Farmavit Plus SRL	104,285.71	104,285.71	145,628.57	104,285.71	20,671.43	20,671.43
26	023F	29.07.2016	Farmida SRL	104,285.71	104,285.71	145,628.57	104,285.71	20,671.43	20,671.43
34	070F	29.07.2016	Galenica Pharma Plus SRL	104,285.71	104,285.71	145,628.57	104,285.71	20,671.43	20,671.43
30	026F	29.07.2016	Gedeon Richter Farmacia SA	104,285.71	104,285.71	145,628.57	104,285.71	20,671.43	20,671.43
26	059F	29.07.2016	Gentiana Prodcomfarm SRL	104,285.71	104,285.71	145,628.57	104,285.71	20,671.43	20,671.43
25	025F	29.07.2016	Iatrofarm SRL	104,285.71	104,285.71	145,628.57	104,285.71	20,671.43	20,671.43
25	013F	29.07.2016	Iris Idaeus SRL	104,285.71	104,285.71	145,628.57	104,285.71	20,671.43	20,671.43
25	001F	29.07.2016	Medipharm 2000 SRL	104,285.71	104,285.71	145,628.57	104,285.71	20,671.43	20,671.43
25	060F	29.07.2016	Medofarm SRL	104,285.71	104,285.71	145,628.57	104,285.71	20,671.43	20,671.43
25	052F	29.07.2016	Multifarm SRL	104,285.71	104,285.71	145,628.57	104,285.71	20,671.43	20,671.43
26	040F	29.07.2016	Remedium SRL	104,285.71	104,285.71	145,628.57	104,285.71	20,671.43	20,671.43
28	022F	29.07.2016	Rogeofarm Plus SRL	104,285.71	104,285.71	145,628.57	104,285.71	20,671.43	20,671.43
25	038F	29.07.2016	Sarotamnus SRL	104,285.71	104,285.71	145,628.57	104,285.71	20,671.43	20,671.43
31	056F	29.07.2016	Sensiblu SRL	104,285.71	104,285.71	145,628.57	104,285.71	20,671.43	20,671.43
25	077F	29.07.2016	TRAFARM SRL	104,285.71	104,285.71	145,628.57	104,285.71	20,671.43	20,671.43
25	081F	29.07.2016	Ulpia Traiana Junior SRL	104,285.71	104,285.71	145,628.57	104,285.71	20,671.43	20,671.43
26	076F	29.07.2016	VALERIANA SRL	104,285.71	104,285.71	145,628.57	104,285.71	20,671.43	20,671.43
25	050F	29.07.2016	Vlasimed SRL	104,285.71	104,285.71	145,628.57	104,285.71	20,671.43	20,671.43
27	087F	29.07.2016	S.I.E.P.C.O.F.A.R. Farmacia Dona 323	104,285.71	104,285.71	145,628.57	104,285.71	20,671.43	20,671.43
	088F	23.03.2017	GCS Norma SRL	104,285.86	104,285.86	145,628.62	104,285.86	20,671.38	20,671.38
			TOTAL	3,650,000.00	3,650,000.00	5,097,000.00	3,650,000.00	723,500.00	723,500.00

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Nr.act ad.	Nr.contra	DATA	DENUMIRE
26	068F	29.07.2016	ALPHA-FARM SRL
25	058F	29.07.2016	Arafarm Mediplus SRL
25	037F	29.07.2016	Arcatim S.A.
25	071F	29.07.2016	B.N.Nicofarm SRL
26	031F	29.07.2016	Balsam Farm Plus SRL
25	083F	29.07.2016	Balsamina SRL
25	007F	29.07.2016	Barna SRL
25	082F	29.07.2016	Belladonna SRL
26	072F	29.07.2016	Dana Farm SRL
25	084F	29.07.2016	Diepe 2003 SRL
25	066F	29.07.2016	Elis SRL
25	069F	29.07.2016	Elixir Farm SRL
26	017F	29.07.2016	Farm Prest SRL
26	002F	29.07.2016	Farmacia Leu SRL
25	027F	29.07.2016	Farmamed SRL
26	035F	29.07.2016	Farmavit Plus SRL
26	023F	29.07.2016	Farmida SRL
34	070F	29.07.2016	Galenica Pharma Plus SRL
30	026F	29.07.2016	Gedeon Richter Farmacia SA
26	059F	29.07.2016	Gentiana Prodcfarm SRL
25	025F	29.07.2016	Iatrofarm SRL
25	013F	29.07.2016	Iris Idaeus SRL
25	001F	29.07.2016	Medipharm 2000 SRL
25	060F	29.07.2016	Medofarm SRL
25	052F	29.07.2016	Multifarm SRL
26	040F	29.07.2016	Remedium SRL
28	022F	29.07.2016	Rogeofarm Plus SRL
25	038F	29.07.2016	Sarotamnus SRL
31	056F	29.07.2016	Sensiblu SRL
25	077F	29.07.2016	TRAFARM SRL
25	081F	29.07.2016	Ulpia Traiana Junior SRL
26	076F	29.07.2016	VALERIANA SRL
25	050F	29.07.2016	Vlasimed SRL
27	087F	29.07.2016	S.I.E.P.C.O.F.A.R. Farmacia Dona 323
	088F	23.03.2017	GCS Norma SRL
			TOTAL