

DECONTURI IN LUNA IANUARIE 2025 PENTRU MEDICAMENTE COMPENSATE SI GRATUITE ELIBERATE IN LUNA SEPTEMBRIE 2024 ALTELE DECAT CELE ELIBERATE PENSIONARILOR CU VENITURI MICI (FRM)

NC	CUI	FURNIZOR	serie/numar factura fiscala	data factura fiscala	TOTAL	FRM C+G	FRM-MSS	Refuz	Valoare factura validata	PLATA C+G/MSS 03.01.2025
1	24680800	ADONIS	ADONT415	08-10-2024	11,020.96	11,020.96	0.00	0.00	11,020.96	5,677.39
2	16600699	Alfa Farm 1 Roman	CASOIT1191	07-10-2024	28,620.10	28,241.68	378.42	0.00	28,620.10	28,620.10
3	16600699	Alfa Farm Gheraesti	CASGHE4176	07-10-2024	54,921.66	54,921.66	0.00	0.00	54,921.66	0.00
4	16600699	Alfa Farm Pildesti	CASPILD6183	07-10-2024	42,212.80	42,212.80	0.00	0.00	42,212.80	0.00
5	16600699	Alfa Farm Roman 2	CASSTE2374	07-10-2024	43,390.45	43,390.45	0.00	0.00	43,390.45	9,831.14
6	16600699	Alfa Farm Cotu Vames	CASCV3165	07-10-2024	14,905.26	13,429.61	1,475.65	0.00	14,905.26	14,905.26
7	16600699	Alfa Farm Sabaoani	CASSAB6189	07-10-2024	34,129.64	33,555.70	573.94	0.00	34,129.64	34,129.64
8	16600699	Alfa Farm Adjudei-Tamaseni	CASADJ7091	07-10-2024	27,931.60	27,931.60	0.00	0.00	27,931.60	27,931.60
9	16600699	Alfa Farm Sabaoani 2	CASSBB8044	07-10-2024	9,949.95	9,949.95	0.00	0.00	9,949.95	9,949.95
10	28340932	Antonela Costisa	AA277	09-10-2024	15,278.67	15,278.67	0.00	0.00	15,278.67	15,278.67
11	28340932	Antonela Zanesti	AA344	08-10-2024	18,428.35	18,428.35	0.00	0.00	18,428.35	1,224.29
12	3426630	ARDEALUL1	ARD3OP242	08-10-2024	214,055.52	182,956.53	31,098.99	0.00	214,055.52	0.00
13	3426630	ARDEALUL2	ARD3OP652	07-10-2024	122,215.69	98,499.16	23,716.53	0.00	122,215.69	0.00
14	3426630	ARDEALUL3	ARD3OP3114	07-10-2024	151,885.31	136,884.92	15,000.39	0.00	151,885.31	0.00
15	3426630	ARDEALUL4	ARD3OP1033	07-10-2024	187,073.88	149,096.19	37,977.69	0.00	187,073.88	0.00
16	3426630	ARDEALUL5	ARD4OP1357	08-10-2024	56,744.74	56,744.74	0.00	0.00	56,744.74	56,744.74
17	3426630	ARDEALUL6	ARD3OP1424	05-10-2024	110,762.31	97,381.23	13,381.08	0.00	110,762.31	2,672.98
18	3426630	ARDEALUL7	ARD3OP12122	07-10-2024	165,844.38	149,205.71	16,638.67	0.00	165,844.38	165,844.38
19	3426630	ARDEALUL8	ARD3OP1921	09-10-2024	110,789.97	88,489.96	22,300.01	0.00	110,789.97	110,789.97
20	3426630	ARDEALUL8 PL Garcina	ARD3OP1915	07-10-2024	36,494.35	36,494.35	0.00	0.00	36,494.35	36,494.35
21	3426630	ARDEALUL 9	ARD3OP2024	08-10-2024	106,904.90	99,098.15	7,806.75	0.00	106,904.90	106,904.90
22	3426630	ARDEALUL 10	ARD3OP2259	07-10-2024	77,350.42	73,081.05	4,269.37	0.00	77,350.42	77,350.42
23	3426630	ARDEALUL 11	ARD3OP2427	05-10-2024	194,595.87	93,866.21	100,729.66	0.00	194,595.87	194,595.87
24	3224606	ARIZONA TIBUCANI	NTARIZ20785	11-10-2024	8,727.98	8,727.98	0.00	0.00	8,727.98	4,273.22
25	3668889	AURUNCUS Roman	NT ARU2184	05-10-2024	65,206.07	63,019.50	2,186.57	0.00	65,206.07	28,317.94
26	3668889	AURUNCUS Dulcesti	NT ARUD390	08-10-2024	7,066.90	7,066.90	0.00	0.00	7,066.90	7,066.90
27	2860257	AUROLGEX CLINICA	AU334	06-10-2024	478,856.32	206,292.80	272,563.52	0.00	478,856.32	212,146.69
28	2860257	AUROLGEX GARA	AU1242	07-10-2024	32,520.14	27,275.37	5,244.77	0.00	32,520.14	32,520.14
29	2860257	AUROLGEX MEDICA	AU2138	07-10-2024	11,173.74	3,795.48	7,378.26	0.00	11,173.74	11,173.74
30	45081609	BALADA DURAU	BALADA 140	14-10-2024	13,970.16	13,970.16	0.00	0.00	13,970.16	6,839.79
31	14567049	BELLA DONNA ROMAN	BD430	07-10-2024	29,225.51	29,225.51	0.00	0.00	29,225.51	14,308.81
32	20647110	BELLADONNA	BELL723421	05-10-2024	77,326.59	77,326.59	0.00	0.00	77,326.59	22,954.83
33	20647110	BELLADONNA PL TASCA	BELL723427	05-10-2024	29,201.15	29,201.15	0.00	0.00	29,201.15	29,201.15
34	37272764	BIOCOONO	BIONT346	09-10-2024	30,618.98	30,618.98	0.00	0.00	30,618.98	14,991.05
35	48573959	Califar Farcaşa	TGN70026	09-10-2024	11,025.12	11,025.12	0.00	0.00	11,025.12	11,025.12
36	48573959	Califar Pipirig	TGN90012	09-10-2024	19,817.25	19,817.25	0.00	0.00	19,817.25	1,483.81
37	48573959	Califar Timişeşti	TGN80011	09-10-2024	5,077.40	5,077.40	0.00	0.00	5,077.40	5,077.40
38	3008793	Catena 1 Maiorescu	KARNTFE16189	06-10-2024	132,708.10	132,708.10	0.00	0.00	132,708.10	0.00
39	3008793	Catena 2 Baltagulul	KARNTAE11193	06-10-2024	119,819.24	116,213.72	3,605.52	0.00	119,819.24	119,819.24
40	3008793	Catena 3 Unirii	KARNTIE19207	06-10-2024	149,565.99	135,112.82	14,453.17	0.00	149,565.99	0.00
41	3008793	Catena 4 Roman Musat	KARNTTE15202	06-10-2024	173,653.27	169,398.68	4,254.59	0.00	173,653.27	0.00
42	3008793	Catena 5 Orion	KARNTCE13185	06-10-2024	121,599.28	117,172.33	4,426.95	0.00	121,599.28	57,360.02
43	3008793	Catena 6 Traian	KARNTGE17189	06-10-2024	178,854.27	153,258.40	25,595.87	0.00	178,854.27	0.00
44	3008793	Catena 7 Decebal F1	KARNTBE12185	06-10-2024	57,360.36	56,868.66	491.70	0.00	57,360.36	57,360.36
45	3008793	Catena 8 Ulmilor	KARNTHE18179	06-10-2024	94,480.72	93,989.02	491.70	0.00	94,480.72	94,480.72
46	3008793	Catena 9 Unic	KARNTDE14179	06-10-2024	56,401.28	56,401.28	0.00	0.00	56,401.28	56,401.28
47	3008793	Catena 10 Decebal 86	KARNTJE29175	06-10-2024	47,848.50	47,356.80	491.70	0.00	47,848.50	47,848.50
48	3008793	Catena 11 TG NT Stefan	SARNTAE182	06-10-2024	92,767.25	92,767.25	0.00	0.00	92,767.25	92,767.25
49	3008793	Catena 12 TG NT Salcamilor	SARNTBE1190	06-10-2024	151,085.52	150,517.74	567.78	0.00	151,085.52	151,085.52
50	3008793	Catena 13 Roman Sucedava	SARNTDE3185	06-10-2024	119,302.22	119,112.96	189.26	0.00	119,302.22	119,302.22
51	3008793	Catena 14 Roman Vladim	SARNTCE2188	06-10-2024	135,276.07	128,173.43	7,102.64	0.00	135,276.07	0.00
52	3008793	Catena 15 Sabaoani	CPHNTAE170001	06-10-2024	3,872.32	3,872.32	0.00	0.00	3,872.32	3,872.32
53	17374093	ELENA FARM	FARM926	10-10-2024	26,012.12	26,012.12	0.00	10.60	26,001.52	12,730.34
54	43512497	FLOARE DE COLT	FCB222	14-10-2024	46,516.30	30,540.73	15,975.57	0.00	46,516.30	22,774.38
55	23556588	Floredana 1 Targu Neamt	FMG887	08-10-2024	106,930.71	77,738.52	29,192.19	0.00	106,930.71	17,679.15
56	23556588	Floredana 2 Petricani	FLP550	05-10-2024	24,148.49	24,148.49	0.00	0.00	24,148.49	24,148.49
57	23556588	Floredana 3 Baltatesti	FLB250267	05-10-2024	15,061.73	15,061.73	0.00	0.00	15,061.73	15,061.73
58	23556588	Floredana Vanatori	FLV260303	06-10-2024	28,724.98	28,724.98	0.00	0.00	28,724.98	28,724.98
59	7421279	GALMED	GAL3682	08-10-2024	122,368.73	109,903.77	12,464.96	0.00	122,368.73	59,911.73
60	8043104	HELP FLUX Targu Neamt	TGN10177	09-10-2024	33,853.94	33,460.90	393.04	0.00	33,853.94	0.00
61	8043104	HELP FLUX Poiana Largului	TGN50139	09-10-2024	19,087.74	19,087.74	0.00	0.00	19,087.74	17,936.53
62	8043104	HELP FLUX Vanatori Neamt	TGN40128	09-10-2024	2,731.85	2,731.85	0.00	0.00	2,731.85	2,731.85
63	8043104	HELP FLUX Vanatori Neamt (2)	TGN60126	09-10-2024	22,712.99	22,712.99	0.00	0.00	22,712.99	22,712.99
64	8043104	HELP FLUX Pastraveni	TGN30165	09-10-2024	17,052.60	17,052.60	0.00	0.00	17,052.60	17,052.60
65	8043104	HELP FLUX Urecheni	TGN20161	09-10-2024	27,996.29	27,807.03	189.26	0.00	27,996.29	0.00
66	14169353	HELP NET	HNNT 2500044	09-10-2024	4,851.67	4,851.67	0.00	0.00	4,851.67	2,375.38
67	4498855	HEPITES	HP91	06-10-2024	29,937.26	29,937.26	0.00	0.00	29,937.26	14,657.28
68	4385821	Hortensis 1	NT HOR7103	07-10-2024	13,994.27	10,388.75	3,605.52	0.00	13,994.27	13,994.27
69	4385821	Hortensis PL. Damuc	NT DAM3103	07-10-2024	33,804.84	33,804.84	0.00	0.00	33,804.84	33,804.84
70	4385821	Hortensis Bicazu Ardelean	NT BA4106	07-10-2024	39,230.01	39,230.01	0.00	0.00	39,230.01	39,230.01
71	4385821	Hortensis Borlesti	NT BOR5104	05-10-2024	40,818.26	40,818.26	0.00	0.00	40,818.26	0.00
72	4385821	Hortensis Zanesti	NT ZAN6106	05-10-2024	24,462.98	24,462.98	0.00	0.00	24,462.98	24,462.98

NC	CUI	FURNIZOR	serie/numar factura fiscala	data factura fiscala	TOTAL	FRM C+G	FRM-MSS	Refuz	Valoare factura validata	PLATA C+G/MSS 03.01.2025
73	4385821	Hortensis Costisa	NT COS1105	07-10-2024	11,895.01	11,895.01	0.00	0.00	11,895.01	11,895.01
74	4385821	Hortensis Piatra Soimului	NT PS2102	05-10-2024	51,009.05	51,009.05	0.00	0.00	51,009.05	0.00
75	4385821	Hortensis Dumbrava Roșie	NT DVA108	05-10-2024	46,983.67	42,916.25	4,067.42	0.00	46,983.67	0.00
76	4385821	Hortensis Podoleni	NT POD9105	05-10-2024	22,578.62	22,578.62	0.00	0.00	22,578.62	4,818.46
77	4385821	Hortensis Rediu	NT RED10106	05-10-2024	21,984.91	21,984.91	0.00	0.00	21,984.91	21,984.91
78	5035921	HYGEEA Adjudei	NTHYG240073	09-10-2024	12,074.80	12,074.80	0.00	0.00	12,074.80	3,375.43
79	5035921	HYGEEA Sabaoani	NTHYG240079	10-10-2024	4,969.42	4,969.42	0.00	0.00	4,969.42	4,969.42
80	23489055	ILEA FARM	AA47	05-10-2024	21,496.98	21,496.98	0.00	0.00	21,496.98	10,524.92
81	41226707	Ilymar Gheraesti	ILY344	08-10-2024	6,206.61	6,206.61	0.00	0.00	6,206.61	1,847.79
82	41226707	Ilymar PL Balusesti	ILY341	08-10-2024	2,333.41	2,333.41	0.00	0.00	2,333.41	2,333.41
83	8499977	IRISFARM1	IRIS10994	09-10-2024	67,666.44	64,539.63	3,126.81	0.00	67,666.44	15,256.46
84	8499977	IRISFARM2	IRIS11001	08-10-2024	35,017.69	35,017.69	0.00	0.00	35,017.69	35,017.69
85	15676699	Kati Farm Borca	NT1485	09-10-2024	1,534.87	1,534.87	0.00	0.00	1,534.87	1,106.89
86	15676699	Kati Farm PL Grinties	NT1483	09-10-2024	3,283.33	3,283.33	0.00	0.00	3,283.33	0.00
87	15676699	Kati Farm Poiana Teiului	NT1488	09-10-2024	2,453.18	2,453.18	0.00	0.00	2,453.18	2,453.18
88	14374188	LAURFARM	LAUR1414	07-10-2024	25,511.78	25,511.78	0.00	0.00	25,511.78	12,490.57
89	44473868	LEXFARM	LEXNT126	11-10-2024	11,851.61	11,851.61	0.00	0.00	11,851.61	5,802.55
90	15554950	LETITIA	LT304	09-10-2024	11,792.02	11,792.02	0.00	0.00	11,792.02	5,773.37
91	38401409	LORICRIS	LOR286	07-10-2024	14,079.68	14,079.68	0.00	0.00	14,079.68	6,893.41
92	32481735	MADO ROZNOV	MADO254	06-10-2024	35,968.55	35,968.55	0.00	0.00	35,968.55	35,968.55
93	32481735	MADO D-VA ROSIE	MADO.D00116	06-10-2024	3,028.06	3,028.06	0.00	0.00	3,028.06	3,028.06
94	32481735	MADO PIATRA NEAMT	MADO0335	06-10-2024	51,330.40	49,689.61	1,640.79	0.00	51,330.40	5,227.49
95	2652752	OPRIS	NTFCO10661	07-10-2024	122,907.41	108,117.42	14,789.99	0.00	122,907.41	60,175.47
96	4817857	PADURARU	NT FP226	05-10-2024	71,049.27	60,089.22	10,960.05	0.00	71,049.27	34,785.72
97	2040230	Poparlan	POP2563	06-10-2024	37,089.99	37,089.99	0.00	0.00	37,089.99	8,855.96
98	2040230	Poparlan Vad Dragomiresti	POP4367	08-10-2024	18,227.46	18,227.46	0.00	0.00	18,227.46	18,227.46
99	1962437	Ropharma Farm 6	BC242060074	11-10-2024	59,538.59	47,038.97	12,499.62	0.00	59,538.59	59,538.59
100	1962437	Ropharma Farm 13	BC242130119	11-10-2024	134,821.22	101,848.25	32,972.97	0.00	134,821.22	0.00
101	1962437	Ropharma Farm 16	BC242160056	11-10-2024	89,348.88	70,168.76	19,180.12	0.00	89,348.88	89,348.88
102	1962437	Ropharma Farm 20	BC242200064	11-10-2024	69,221.45	69,221.45	0.00	0.00	69,221.45	69,221.45
103	1962437	Ropharma Farm 32	BC242320166	11-10-2024	294,624.40	244,275.24	50,349.16	0.00	294,624.40	0.00
104	1962437	Ropharma Farm 69	BC242690049	11-10-2024	77,546.80	43,758.59	33,788.21	0.00	77,546.80	77,546.80
105	1962437	Ropharma 35 Dobreni	BC242350044	11-10-2024	18,742.63	18,742.63	0.00	0.00	18,742.63	18,742.63
106	1962437	Ropharma Farm 19	BC242190063	11-10-2024	150,135.80	77,705.94	72,429.86	0.00	150,135.80	0.00
107	1962437	Ropharma Farm 28	BC242280062	11-10-2024	104,892.77	73,371.93	31,520.84	0.00	104,892.77	23,770.89
108	1962437	Ropharma Farm 73	BC242730105	11-10-2024	66,543.46	55,244.20	11,299.26	0.00	66,543.46	66,543.46
109	1962437	Ropharma Farm 9	BC242090051	11-10-2024	47,140.74	47,140.74	0.00	0.00	47,140.74	47,140.74
110	1962437	Ropharma Farm 29	BC242290056	11-10-2024	31,484.20	24,986.28	6,497.92	0.00	31,484.20	31,484.20
111	1962437	Ropharma Farm 33	BC242330063	11-10-2024	30,988.01	28,480.61	2,507.40	0.00	30,988.01	30,988.01
112	1962437	Ropharma Farm 37	BC242370078	11-10-2024	46,101.40	35,867.00	10,234.40	0.00	46,101.40	46,101.40
113	1962437	Ropharma PL 45 Negresti	BC242450041	11-10-2024	9,740.07	9,740.07	0.00	0.00	9,740.07	9,740.07
114	1962437	Ropharma 44 Birgaoni	BC242440044	11-10-2024	30,658.15	30,658.15	0.00	0.00	30,658.15	30,658.15
115	1962437	Ropharma 48 Baltatesti	BC242480046	11-10-2024	17,866.69	17,866.69	0.00	0.00	17,866.69	17,866.69
116	1962437	Ropharma 52 Bicaz Chei	BC242520031	11-10-2024	15,086.13	15,086.13	0.00	0.00	15,086.13	15,086.13
117	11256323	SANTEFARM1	SF11399	05-10-2024	96,028.56	92,532.30	3,496.26	0.00	96,028.56	10,383.70
118	11256323	SANTEFARM2	SF21178	07-10-2024	24,040.83	24,040.83	0.00	0.00	24,040.83	24,040.83
119	11256323	SANTEFARM3 Buruienesti	SF32361	05-10-2024	12,666.12	12,666.12	0.00	0.00	12,666.12	12,666.12
120	11256323	SANTE PL Miron Costin	SF43342	08-10-2024	12,469.35	12,469.35	0.00	0.00	12,469.35	12,469.35
121	11256323	SANTE FARM Nisiporesti	SF54165	05-10-2024	22,594.61	22,594.61	0.00	0.00	22,594.61	22,594.61
122	9378655	Dr Max Traian PNT	DRMFE 0249934	11-10-2024	104,278.90	62,054.98	42,223.92	0.00	104,278.90	8,093.77
123	9378655	Dr Max 3 Kaufland PNT	DRMFE 0254422	11-10-2024	28,889.65	25,370.72	3,518.93	0.00	28,889.65	28,889.65
124	9378655	Dr Max 1 Roman Kaufland	DRMFE 0252674	15-10-2024	48,710.03	34,416.31	14,293.72	0.00	48,710.03	48,710.03
125	9378655	Dr Max 2 Roman – Musat	DRMFE 0253787	15-10-2024	136,563.58	74,584.70	61,978.88	0.00	136,563.58	0.00
126	9378655	Dr Max 4 Baltagului PNT	DRMFE 0256970	10-10-2024	72,711.95	72,711.95	0.00	0.00	72,711.95	72,711.95
127	9378655	Dr Max BF1 Hiper PNT	DRMFE 0256170	11-10-2024	77,286.42	70,118.55	7,167.87	0.00	77,286.42	77,286.42
128	9378655	Dr Max 7 PNT Orion	DRMFE 0251030	10-10-2024	55,728.22	55,343.50	384.72	0.00	55,728.22	55,728.22
129	9378655	Dr Max 3 Roman - Anton Pann	DRMFE 0265104	14-10-2024	337,090.56	49,697.03	287,393.53	0.00	337,090.56	0.00
130	9378655	Dr Max 5 Roman Punkt	DRMFE 0252981	15-10-2024	90,641.19	71,575.10	19,066.09	0.00	90,641.19	90,641.19
131	9378655	Dr Max BF1 Hiper Roman	DRMFE 0260068	14-10-2024	61,505.63	61,505.63	0.00	0.00	61,505.63	61,505.63
132	9378655	Dr Max 6 PNT Decebal 79	DRMFE 0259416	10-10-2024	12,635.56	12,635.56	0.00	0.00	12,635.56	12,635.56
133	9378655	Dr Max 6 Roman - Aprodu Arbore	DRMFE 0258915	14-10-2024	17,207.85	17,207.85	0.00	0.00	17,207.85	17,207.85
134	9378655	Dr Max 7 Roman – Tineretului	DRMFE 0247288	14-10-2024	16,686.24	16,686.24	0.00	0.00	16,686.24	16,686.24
135	9378655	Dr Max 8 Roman – Roman Musat	DRMFE 0246992	14-10-2024	27,732.28	27,732.28	0.00	0.00	27,732.28	27,732.28
136	9378655	Dr Max 9 Roman – Cuza Voda	DRMFE 0249232	14-10-2024	16,229.06	16,229.06	0.00	0.00	16,229.06	16,229.06
137	9378655	Dr Max 8 Piatra Neamt – Unic	DRMFE 0255324	11-10-2024	12,559.13	12,559.13	0.00	0.00	12,559.13	12,559.13
138	4533162	SF. ELENA1	NTFAR3899	06-10-2024	230,077.55	81,479.97	148,597.58	0.00	230,077.55	78,049.28
139	4533162	SF. ELENA2	NTFAR3904	06-10-2024	39,516.06	39,516.06	0.00	0.00	39,516.06	39,516.06
140	4533162	SF. ELENA3	NTFAR3910	06-10-2024	28,267.41	28,267.41	0.00	0.00	28,267.41	28,267.41
141	16521412	SPERANTA B.	SPER577	09-10-2024	32,101.71	32,101.71	0.00	0.00	32,101.71	15,717.00
142	3223864	STEFY FARM	ESTP1209	06-10-2024	36,416.13	36,416.13	0.00	0.00	36,416.13	17,829.34
143	2062999	URSU	URS10483	07-10-2024	38,717.02	38,717.02	0.00	0.00	38,717.02	18,955.85
144	2063161	VAPAC	COR837	07-10-2024	52,837.45	52,837.45	0.00	0.00	52,837.45	25,869.22
145	23157501	Yucca Farm Bodesti	BODEST1143	14-10-2024	46,326.77	43,375.47	2,951.30	0.00	46,326.77	0.00
146	23157501	Yucca Farm Cracaoani	CRACAOANI240	14-10-2024	28,808.48	28,808.48	0.00	0.00	28,808.48	0.00
147	23157501	Yucca Farm Tibucani	TIBUCANI442	14-10-2024	37,674.08	37,674.08	0.00	0.00	37,674.08	0.00
148	23157501	Yucca Farm Tarcau	TARCAU344	14-10-2024	19,786.73	19,786.73	0.00	0.00	19,786.73	19,786.73
149	23157501	Yucca Farm Oglinzi-Raucesti	OGLINZI842	14-10-2024	19,885.52	19,744.85	140.67	0.00	19,885.52	19,885.52
150	23157501	Yucca PL Grumazesti	GRUMAZESTI743	14-10-2024	21,895.38	21,895.38	0.00	0.00	21,895.38	21,895.38
151	23157501	Yucca PL Poiana Brusturi	POIANA946	14-10-2024	29,584.28	29,584.28	0.00	0.00	29,584.28	2,304.62

NC	CUI	FURNIZOR	serie/numar factura fiscala	data factura fiscala	TOTAL	FRM C+G	FRM-MSS	Refuz	Valoare factura validata	PLATA C+G/MSS 03.01.2025
152	23157501	Yucca Farm Pastraveni	PASTRAVENI544	14-10-2024	29,010.38	29,010.38	0.00	0.00	29,010.38	29,010.38
153	23157501	Yucca Farm Poiana Largului	POIANAL642	14-10-2024	41,497.40	41,497.40	0.00	0.00	41,497.40	41,497.40
					8995675.92	7400385.94	1595289.98	10.60	8995665.32	4404559.25

Plata MED C+G/MSS – 03.01.2025

4,404,559.25

DECONTURI IN LUNA IANUARIE 2025 PENTRU MEDICAMENTE COMPENSATE SI GRATUITE ELIBERATE IN LUNA OCTOMBRIE 2024 ALTELE DECAT CELE ELIBERATE PENSIONARILOR CU VENITURI MICI (FRM)

NC	CUI	FURNIZOR	serie/numar factura fiscala	data factura fiscala	TOTAL	FRM C+G	FRM-MSS	Refuz	valoare factura validata	PLATA MED C+G/MSS 15.01.2025
1	24680800	ADONIS	ADONT420	07-11-2024	11,216.33	11,216.33	0.00	0.00	11,216.33	11,216.33
2	16600699	Alfa Farm 1 Roman	CASOIT1198	06-11-2024	34,566.17	33,985.93	580.24	0.00	34,566.17	34,566.17
3	16600699	Alfa Farm Gheraesti	CASGHE4182	06-11-2024	66,908.64	66,341.01	567.63	0.00	66,908.64	66,908.64
4	16600699	Alfa Farm Pilesti	CASPILD5189	06-11-2024	38,465.79	38,465.79	0.00	0.00	38,465.79	38,465.79
5	16600699	Alfa Farm Roman 2	CASSTE2380	06-11-2024	48,442.40	45,935.00	2,507.40	0.00	48,442.40	48,442.40
6	16600699	Alfa Farm Cotu Varnes	CASCV3171	06-11-2024	14,385.61	14,385.61	0.00	0.00	14,385.61	14,385.61
7	16600699	Alfa Farm Sabaoani	CASSAB6195	06-11-2024	34,241.73	33,674.01	567.72	0.00	34,241.73	34,241.73
8	16600699	Alfa Farm Adjudeeni-Tamaseni	CASADJ7098	07-11-2024	33,610.00	29,183.05	4,426.95	0.00	33,610.00	33,610.00
9	16600699	Alfa Farm Sabaoani 2	CASSBB8049	06-11-2024	9,557.36	9,557.36	0.00	0.00	9,557.36	9,557.36
10	28340932	Antonela Costisa	AA358	15-11-2024	16,564.54	16,564.54	0.00	0.00	16,564.54	16,564.54
11	28340932	Antonela Zanesti	AA353	08-11-2024	21,145.02	21,145.02	0.00	0.00	21,145.02	21,145.02
12	3426630	ARDEALUL1	ARD3OP255	11-11-2024	289,618.94	235,297.15	54,321.79	0.00	289,618.94	289,618.94
13	3426630	ARDEALUL2	ARD3OP673	07-11-2024	148,308.58	128,399.31	19,909.27	0.00	148,308.58	148,308.58
14	3426630	ARDEALUL3	ARD3OP3164	06-11-2024	188,480.53	164,310.90	24,169.63	5.30	188,475.23	188,475.23
15	3426630	ARDEALUL4	ARD3OP1039	07-11-2024	160,127.35	148,061.20	12,066.15	0.00	160,127.35	160,127.35
16	3426630	ARDEALUL5	ARD4OP01364	13-11-2024	59,891.35	59,891.35	0.00	0.00	59,891.35	59,891.35
17	3426630	ARDEALUL6	ARD3OP1430	06-11-2024	129,261.00	127,375.64	1,885.36	0.00	129,261.00	129,261.00
18	3426630	ARDEALUL7	ARD3OP12142	07-11-2024	186,620.07	161,800.11	24,819.96	0.00	186,620.07	186,620.07
19	3426630	ARDEALUL8	ARD3OP1933	11-11-2024	113,093.93	113,093.93	0.00	0.00	113,093.93	113,093.93
20	3426630	ARDEALUL8 PL Garcina	ARD3OP1927	06-11-2024	40,437.38	40,437.38	0.00	0.00	40,437.38	40,437.38
21	3426630	ARDEALUL 9	ARD3OP2030	10-11-2024	104,376.75	103,197.60	1,179.15	0.00	104,376.75	104,376.75
22	3426630	ARDEALUL 10	ARD3OP2265	11-11-2024	89,804.66	84,287.23	5,517.43	0.00	89,804.66	89,804.66
23	3426630	ARDEALUL 11	ARD3OP2435	06-11-2024	156,454.14	99,558.96	56,895.18	0.00	156,454.14	156,454.14
24	3224606	ARIZONA TIBUCANI	NTARIZ20789	10-11-2024	10,542.07	10,542.07	0.00	0.00	10,542.07	10,542.07
25	3668889	AURUNCUS Roman	NT ARUD2204	06-11-2024	126,414.36	120,588.50	5,825.86	0.00	126,414.36	126,414.36
26	3668889	AURUNCUS Dulcesti	NT ARUD395	07-11-2024	10,462.01	7,342.43	3,119.58	0.00	10,462.01	10,462.01
27	2860257	AUROLGEX CLINICA	AU345	06-11-2024	423,001.90	235,144.33	187,857.57	0.00	423,001.90	423,001.90
28	2860257	AUROLGEX GARA	AU1255	12-11-2024	39,035.89	32,187.63	6,848.26	0.00	39,035.89	39,035.89
29	2860257	AUROLGEX MEDICA	AU2143	06-11-2024	20,859.54	7,029.83	13,829.71	0.00	20,859.54	20,859.54
30	45081609	BALADA DURAU	BALADA146	07-11-2024	13,027.64	13,027.64	0.00	0.00	13,027.64	13,027.64
31	14567049	BELLA DONNA ROMAN	BD436	09-11-2024	33,669.70	32,744.35	925.35	0.00	33,669.70	33,669.70
32	2064710	BELLADONNA	BELL723434	06-11-2024	96,754.42	96,754.42	0.00	0.00	96,754.42	96,754.42
33	2064710	BELLADONNA PL TASCA	BELL723440	06-11-2024	31,549.93	31,549.93	0.00	0.00	31,549.93	31,549.93
34	37272764	BIOCOGNO	BIONT352	07-11-2024	33,393.74	33,393.74	0.00	0.00	33,393.74	33,393.74
35	48573959	Califar Farcaşa	TGN70032	08-11-2024	14,014.58	14,014.58	0.00	0.00	14,014.58	14,014.58
36	48573959	Califar Pipirig	TGN90023	08-11-2024	20,888.72	20,888.72	0.00	0.00	20,888.72	20,888.72
37	48573959	Califar Timişeşti	TGN80016	08-11-2024	6,479.04	6,479.04	0.00	0.00	6,479.04	6,479.04
38	3008793	Catena 1 Maiorescu	KARNTFE16194	10-11-2024	135,604.98	135,604.98	0.00	0.00	135,604.98	135,604.98
39	3008793	Catena 2 Baltagului	KARNTAE11199	10-11-2024	128,673.01	116,632.57	12,040.44	0.00	128,673.01	128,673.01
40	3008793	Catena 3 Unirii	KARNTIE19212	10-11-2024	198,418.40	147,316.90	51,101.50	0.00	198,418.40	198,418.40
41	3008793	Catena 4 Roman Musat	KARNTTE15209	10-11-2024	189,493.79	179,035.52	10,458.27	0.00	189,493.79	189,493.79
42	3008793	Catena 5 Orion	KARNTCE13191	10-11-2024	131,409.02	122,176.60	9,232.42	0.00	131,409.02	131,409.02
43	3008793	Catena 6 Traian	KARNTGE17196	10-11-2024	267,618.48	172,449.51	95,168.97	0.00	267,618.48	267,618.48
44	3008793	Catena 7 Decebal F1	KARNTBE12192	10-11-2024	69,217.22	68,725.52	491.70	0.00	69,217.22	69,217.22
45	3008793	Catena 8 Ulmilor	KARNTHE18185	10-11-2024	111,057.91	111,057.91	0.00	0.00	111,057.91	111,057.91
46	3008793	Catena 9 Unic	KARNTDE14185	10-11-2024	54,951.96	54,951.96	0.00	0.00	54,951.96	54,951.96
47	3008793	Catena 10 Decebal 86	KARNTJE29180	10-11-2024	56,689.94	56,689.94	0.00	0.00	56,689.94	56,689.94
48	3008793	Catena 11 TG NT Stefan	SARNTAE187	10-11-2024	108,911.87	108,911.87	0.00	0.00	108,911.87	108,911.87
49	3008793	Catena 12 TG NT Salcamilor	SARNTBE1196	10-11-2024	190,238.23	171,397.13	18,841.10	0.00	190,238.23	190,238.23
50	3008793	Catena 13 Roman Sucedava	SARNTDE3191	10-11-2024	144,453.92	144,453.92	0.00	0.00	144,453.92	144,453.92
51	3008793	Catena 14 Roman Vladim	SARNTCE2194	10-11-2024	141,473.61	134,834.94	6,638.67	0.00	141,473.61	141,473.61
52	3008793	Catena 15 Sabaoani	CPHNTAE170007	10-11-2024	8,053.39	8,053.39	0.00	0.00	8,053.39	8,053.39
53	17374093	ELENA FARM	FARM932	10-11-2024	27,065.70	27,065.70	0.00	0.00	27,065.70	27,065.70
54	43512497	FLOARE DE COLT	FCB227	12-11-2024	48,235.64	46,545.80	1,689.84	0.00	48,235.64	48,235.64
55	23556588	Floredana 1 Targu Neamt	FMG893	06-11-2024	123,121.54	94,472.02	28,649.52	0.00	123,121.54	123,121.54
56	23556588	Floredana 2 Petricani	FLP556	06-11-2024	21,507.59	21,507.59	0.00	0.00	21,507.59	21,507.59
57	23556588	Floredana 3 Baltatesti	FLB250273	06-11-2024	11,585.94	11,585.94	0.00	0.00	11,585.94	11,585.94
58	23556588	Floredana Vanatori	FLV260309	06-11-2024	27,734.00	27,544.79	189.21	0.00	27,734.00	27,734.00
59	7421279	GALMED	GAL3700	07-11-2024	152,923.14	111,288.81	41,634.33	0.00	152,923.14	152,923.14
60	8043104	HELP FLUX Targu Neamt	TGN10181	08-11-2024	46,344.88	31,497.91	14,846.97	0.00	46,344.88	46,344.88
61	8043104	HELP FLUX Poiana Largului	TGN50145	08-11-2024	26,248.95	26,248.95	0.00	0.00	26,248.95	26,248.95
62	8043104	HELP FLUX Vanatori Neamt	TGN40134	08-11-2024	3,830.37	3,830.37	0.00	0.00	3,830.37	3,830.37
63	8043104	HELP FLUX Vanatori Neamt (2)	TGN60133	08-11-2024	24,047.17	24,047.17	0.00	0.00	24,047.17	24,047.17
64	8043104	HELP FLUX Pastraveni	TGN30172	08-11-2024	13,502.87	13,502.87	0.00	0.00	13,502.87	13,502.87
65	8043104	HELP FLUX Urecheni	TGN20168	08-11-2024	26,944.07	26,187.03	757.04	0.00	26,944.07	26,944.07
66	14169353	HELP NET	HNNT 2500064	11-11-2024	9,650.55	9,650.55	0.00	0.00	9,650.55	9,650.55
67	4498855	HEPITES	HP102	06-11-2024	31,646.00	31,646.00	0.00	0.00	31,646.00	31,646.00
68	4385821	Hortensis 1	NT HOR7108	07-11-2024	28,361.92	11,546.25	16,815.67	0.00	28,361.92	28,361.92
69	4385821	Hortensis PL. Damuc	NT DAM3109	06-11-2024	41,722.32	41,722.32	0.00	0.00	41,722.32	41,722.32
70	4385821	Hortensis Bicaazu Ardelean	NT BA4112	06-11-2024	42,803.66	42,803.66	0.00	0.00	42,803.66	42,803.66
71	4385821	Hortensis Borlesti	NT BOR5109	06-11-2024	34,186.52	34,186.52	0.00	0.00	34,186.52	34,186.52
72	4385821	Hortensis Zanesti	NT ZAN6112	06-11-2024	39,839.41	39,097.38	742.03	0.00	39,839.41	39,839.41
73	4385821	Hortensis Costisa	NT COS1111	07-11-2024	13,793.05	13,793.05	0.00	0.00	13,793.05	13,793.05
74	4385821	Hortensis Piatra Soimului	NT PS2108	06-11-2024	52,424.60	52,424.60	0.00	0.00	52,424.60	52,424.60
75	4385821	Hortensis Dumbrava Roşie	NT DVA114	06-11-2024	55,838.63	41,384.75	14,453.88	0.00	55,838.63	55,838.63
76	4385821	Hortensis Podoleni	NT POD9111	06-11-2024	22,556.24	21,614.54	941.70	0.00	22,556.24	22,556.24
77	4385821	Hortensis Rediu	NT RED10112	07-11-2024	29,194.26	29,194.26	0.00	0.00	29,194.26	29,194.26

NC	CUI	FURNIZOR	serie/numar factura fiscala	data factura fiscala	TOTAL	FRM C+G	FRM-MSS	Refuz	valoare factura validata	PLATA MED C+G/MSS 15.01.2025
78	5035921	HYGEEA Adjundeni	NTHYG240086	14-11-2024	23,720.44	23,720.44	0.00	0.00	23,720.44	23,720.44
79	5035921	HYGEEA Sabaani	NTHYG240099	16-11-2024	3,502.47	3,502.47	0.00	0.00	3,502.47	3,502.47
80	23489055	ILEA FARM	AA52	09-11-2024	24,888.13	24,888.13	0.00	0.00	24,888.13	24,888.13
81	41226707	Ilymar Gheraesti	ILY349	14-11-2024	10,225.45	10,225.45	0.00	0.00	10,225.45	10,225.45
82	41226707	Ilymar PL Balusesti	ILY354	14-11-2024	3,156.42	3,156.42	0.00	0.00	3,156.42	3,156.42
83	8499977	IRISFARM1	IRIS11006	07-11-2024	91,218.79	88,081.04	3,137.75	0.00	91,218.79	91,218.79
84	8499977	IRISFARM2	IRIS11013	12-11-2024	38,434.73	38,434.73	0.00	0.00	38,434.73	38,434.73
85	14374188	LAURFARM	LAUR1420	07-11-2024	37,000.26	37,000.26	0.00	0.00	37,000.26	37,000.26
86	44473868	LEXFARM	LEXNT132	12-11-2024	11,066.19	11,066.19	0.00	0.00	11,066.19	11,066.19
87	15554950	LETITIA	LT310	06-11-2024	10,980.21	10,980.21	0.00	0.00	10,980.21	10,980.21
88	38401409	LORICRIS	LOR292	11-11-2024	18,357.23	17,854.60	502.63	0.00	18,357.23	18,357.23
89	32481735	MADO ROZNOV	MADONT260	10-11-2024	41,192.35	41,192.35	0.00	0.00	41,192.35	41,192.35
90	32481735	MADO D-VA ROSIE	MADO.D00120	09-11-2024	3,821.59	3,821.59	0.00	0.00	3,821.59	3,821.59
91	32481735	MADO PIATRA NEAMT	MADO00346	10-11-2024	64,555.65	62,914.86	1,640.79	0.00	64,555.65	64,555.65
92	2652752	OPRIS	NTFCO10667	06-11-2024	123,588.97	105,699.90	17,889.07	0.00	123,588.97	123,588.97
93	4817857	PADURARU	NT FP232	06-11-2024	111,372.81	77,110.70	34,262.11	0.00	111,372.81	111,372.81
94	2040230	Poparlan	POP2569	12-11-2024	46,532.79	46,532.79	0.00	0.00	46,532.79	46,532.79
95	2040230	Poparlan Vad Dragomiresti	POP4373	11-11-2024	16,022.23	16,022.23	0.00	0.00	16,022.23	16,022.23
96	1962437	Ropharma Farm 6	BC242060085	11-11-2024	79,639.71	54,603.01	25,036.70	0.00	79,639.71	79,639.71
97	1962437	Ropharma Farm 13	BC242130136	11-11-2024	142,633.05	111,266.46	31,366.59	0.00	142,633.05	142,633.05
98	1962437	Ropharma Farm 16	BC242160066	11-11-2024	461,763.06	73,374.77	388,388.29	0.00	461,763.06	461,763.06
99	1962437	Ropharma Farm 20	BC242200072	11-11-2024	72,166.83	72,166.83	0.00	0.00	72,166.83	72,166.83
100	1962437	Ropharma Farm 32	BC242320187	11-11-2024	298,708.78	252,564.06	46,144.72	0.00	298,708.78	298,708.78
101	1962437	Ropharma Farm 69	BC242690056	11-11-2024	93,275.11	66,766.80	26,508.31	0.00	93,275.11	93,275.11
102	1962437	Ropharma 35 Dobreni	BC242350050	11-11-2024	19,549.70	19,549.70	0.00	0.00	19,549.70	19,549.70
103	1962437	Ropharma Farm 19	BC242190071	11-11-2024	142,658.71	76,906.08	65,752.63	0.00	142,658.71	142,658.71
104	1962437	Ropharma Farm 28	BC242280083	11-11-2024	115,568.32	86,709.44	28,858.88	0.00	115,568.32	115,568.32
105	1962437	Ropharma Farm 73	BC242730121	11-11-2024	53,992.87	52,832.05	1,160.82	0.00	53,992.87	53,992.87
106	1962437	Ropharma Farm 9	BC242090059	11-11-2024	39,489.22	39,489.22	0.00	0.00	39,489.22	39,489.22
107	1962437	Ropharma Farm 29	BC242290064	11-11-2024	62,979.53	45,043.33	17,936.20	0.00	62,979.53	62,979.53
108	1962437	Ropharma Farm 33	BC242330073	11-11-2024	44,327.95	27,295.97	17,031.98	0.00	44,327.95	44,327.95
109	1962437	Ropharma Farm 37	BC242370088	15-11-2024	43,732.89	37,183.88	6,549.01	0.00	43,732.89	43,732.89
110	1962437	Ropharma PL 45 Negresti	BC242450046	11-11-2024	8,834.53	8,834.53	0.00	0.00	8,834.53	8,834.53
111	1962437	Ropharma 44 Birgaoani	BC242440050	11-11-2024	29,092.14	29,092.14	0.00	0.00	29,092.14	29,092.14
112	1962437	Ropharma 48 Baltatesti	BC242480052	11-11-2024	18,847.81	16,388.39	2,459.42	0.00	18,847.81	18,847.81
113	1962437	Ropharma 52 Bicaz Chei	BC242520036	11-11-2024	20,155.25	20,155.25	0.00	0.00	20,155.25	20,155.25
114	11256323	SANTEFARM1	SF11413	07-11-2024	106,125.53	98,821.12	7,304.41	0.00	106,125.53	106,125.53
115	11256323	SANTEFARM2	SF21199	07-11-2024	24,280.56	24,280.56	0.00	0.00	24,280.56	24,280.56
116	11256323	SANTEFARM3 Buruienesti	SF32367	11-11-2024	14,381.64	14,381.64	0.00	2.73	14,378.91	14,378.91
117	11256323	SANTE PL Miron Costin	SF43348	10-11-2024	16,098.27	16,098.27	0.00	0.00	16,098.27	16,098.27
118	11256323	SANTE FARM Nisiporesti	SF54169	08-11-2024	22,008.73	22,008.73	0.00	0.00	22,008.73	22,008.73
119	9378655	Dr Max Traian PNT	DRMFE 0249941	14-11-2024	142,841.44	86,686.91	56,154.53	0.00	142,841.44	142,841.44
120	9378655	Dr Max 3 Kaufland PNT	DRMFE 0254428	14-11-2024	68,342.84	29,243.24	39,099.60	0.00	68,342.84	68,342.84
121	9378655	Dr Max 1 Roman Kaufland	DRMFE 0252680	14-11-2024	56,600.60	37,732.10	18,868.50	0.00	56,600.60	56,600.60
122	9378655	Dr Max 2 Roman – Musat	DRMFE 0253795	14-11-2024	83,369.01	77,883.64	5,485.37	0.00	83,369.01	83,369.01
123	9378655	Dr Max 4 Baltagulii PNT	DRMFE 0256976	14-11-2024	85,804.28	85,804.28	0.00	0.00	85,804.28	85,804.28
124	9378655	Dr Max BF1 Hiper PNT	DRMFE 0256176	14-11-2024	83,361.02	75,368.17	7,992.85	0.00	83,361.02	83,361.02
125	9378655	Dr Max 7 PNT Orion	DRMFE 0251036	14-11-2024	56,805.46	56,805.46	0.00	0.00	56,805.46	56,805.46
126	9378655	Dr Max 3 Roman - Anton Pann	DRMFE 0265112	13-11-2024	63,302.10	60,002.05	3,300.05	0.00	63,302.10	63,302.10
127	9378655	Dr Max 5 Roman Punkt	DRMFE 0252988	13-11-2024	76,821.75	72,838.70	3,983.05	0.00	76,821.75	76,821.75
128	9378655	Dr Max BF1 Hiper Roman	DRMFE 0260074	14-11-2024	65,160.50	65,160.50	0.00	0.00	65,160.50	65,160.50
129	9378655	Dr Max 6 PNT Decebal 79	DRMFE 0259422	13-11-2024	11,866.11	11,866.11	0.00	0.00	11,866.11	11,866.11
130	9378655	Dr Max 6 Roman - Aprodu Arbore	DRMFE 0258921	14-11-2024	25,356.59	25,356.59	0.00	0.00	25,356.59	25,356.59
131	9378655	Dr Max 7 Roman – Tineretului	DRMFE 0247294	14-11-2024	35,975.99	22,753.82	13,222.17	0.00	35,975.99	35,975.99
132	9378655	Dr Max 8 Roman – Roman Musat	DRMFE 0246999	14-11-2024	25,171.64	25,171.64	0.00	0.00	25,171.64	25,171.64
133	9378655	Dr Max 9 Roman – Cuza Voda	DRMFE 0249237	13-11-2024	13,326.55	13,326.55	0.00	0.00	13,326.55	13,326.55
134	9378655	Dr Max 8 Piatra Neamt – Unic	DRMFE 0255330	13-11-2024	12,271.59	11,703.82	567.77	0.00	12,271.59	12,271.59
135	4533162	SF. ELENA1	NTFAR3931	06-11-2024	265,669.38	99,153.00	166,516.38	0.00	265,669.38	265,669.38
136	4533162	SF. ELENA2	NTFAR3943	06-11-2024	64,411.66	64,411.66	0.00	0.00	64,411.66	64,411.66
137	4533162	SF. ELENA3	NTFAR3941	06-11-2024	31,698.91	31,698.91	0.00	0.00	31,698.91	31,698.91
138	16521412	SPERANTA B.	SPER582	07-11-2024	38,330.86	38,330.86	0.00	0.00	38,330.86	38,330.86
139	3223864	STEFY FARM	ESTP1215	06-11-2024	46,250.32	39,729.82	6,520.50	0.00	46,250.32	46,250.32
140	2062999	URSU	URS10489	13-11-2024	37,677.33	37,677.33	0.00	0.00	37,677.33	37,677.33
141	2063161	VAPAC	COR848	07-11-2024	57,079.35	57,079.35	0.00	0.00	57,079.35	57,079.35
142	23157501	Yucca Farm Bodesti	BODESTI148	14-11-2024	50,392.63	45,377.83	5,014.80	0.00	50,392.63	50,392.63
143	23157501	Yucca Farm Cracaoani	CRACAOANI249	14-11-2024	29,504.57	29,504.57	0.00	0.00	29,504.57	29,504.57
144	23157501	Yucca Farm Tibucani	TIBUCANI447	14-11-2024	40,284.07	40,284.07	0.00	0.00	40,284.07	40,284.07
145	23157501	Yucca Farm Tarcau	TARCAU350	14-11-2024	21,877.80	21,877.80	0.00	0.00	21,877.80	21,877.80
146	23157501	Yucca Farm Oglinzi-Raucesti	OGLINZI848	14-11-2024	27,928.47	27,787.80	140.67	0.00	27,928.47	27,928.47
147	23157501	Yucca PL Grumazesti	GRUMAZESTI749	14-11-2024	24,583.21	24,583.21	0.00	0.00	24,583.21	24,583.21
148	23157501	Yucca PL Poiana Brusturi	POIANA952	14-11-2024	32,813.47	32,813.47	0.00	0.00	32,813.47	32,813.47
149	23157501	Yucca Farm Pastraveni	PASTRAVENI550	14-11-2024	40,852.88	40,852.88	0.00	0.00	40,852.88	40,852.88
150	23157501	Yucca Farm Poiana Largului	POIANAL648	14-11-2024	35,407.46	35,407.46	0.00	0.00	35,407.46	35,407.46
151	23157501	Yucca Farm Hangu	HANGU1001	14-11-2024	9,345.89	9,345.89	0.00	0.00	9,345.89	9,345.89
					10137479.19	8336169.19	1801310.00	8.03	10137471.16	10137471.16

Bun de plata MED C+G/MSS pentru suma de lei:

10,137,471.16

**DECONTURI IN LUNA IANUARIE 2025 PENTRU MEDICAMENTE COST VOLUM ELIBERATE IN LUNA
OCTOMBRIE 2024, ALTELE DECAT CELE ELIBERATE PENSIONARILOR CU VENITURI MICI (FRM-CV)**

NC	CUI	FURNIZOR	serie/numar factura fiscala	data factura fiscala	Valoare factura MED- CV fara med pt pens 90%	Platal MED-CV fara med pt pens 90% 15.01.2025
1	16600699	Alfa Farm 1 Roman	CASOIT1194	06-11-2024	20,974.74	20,974.74
2	16600699	Alfa Farm Gheraesti	CASGHE4178	06-11-2024	8,352.46	8,352.46
3	16600699	Alfa Farm Pildești	CASPILD5185	06-11-2024	10,333.23	10,333.23
4	16600699	Alfa Farm Roman 2	CASSTE2376	06-11-2024	8,139.40	8,139.40
5	16600699	Alfa Farm Cotu Vames	CASCV3167	06-11-2024	3,280.48	3,280.48
6	16600699	Alfa Farm Sabaoani	CASSAB6191	06-11-2024	6,679.89	6,679.89
7	16600699	Alfa Farm Adjudești-Tamaseni	CASADJ7094	06-11-2024	4,228.52	4,228.52
8	16600699	Alfa Farm Sabaoani 2	CASSBB8045	06-11-2024	1,151.46	1,151.46
9	28340932	Antonela Costisa	AA360	15-11-2024	424.96	424.96
10	28340932	Antonela Zanesti	AA356	08-11-2024	510.05	510.05
11	3426630	ARDEALUL1	ARD3OP251	11-11-2024	38,650.16	38,650.16
12	3426630	ARDEALUL2	ARD3OP669	07-11-2024	43,714.52	43,714.52
13	3426630	ARDEALUL3	ARD3OP3160	06-11-2024	15,170.41	15,170.41
14	3426630	ARDEALUL4	ARD3OP1035	07-11-2024	33,498.06	33,498.06
15	3426630	ARDEALUL5	ARD4OP01360	13-11-2024	72,688.67	72,688.67
16	3426630	ARDEALUL6	ARD3OP1426	06-11-2024	26,849.25	26,849.25
17	3426630	ARDEALUL7	ARD3OP12138	06-11-2024	23,331.75	23,331.75
18	3426630	ARDEALUL8	ARD3OP1929	11-11-2024	28,774.45	28,774.45
19	3426630	ARDEALUL8 PL Garcina	ARD3OP1923	06-11-2024	7,596.56	7,596.56
20	3426630	ARDEALUL 9	ARD3OP2026	10-11-2024	29,173.39	29,173.39
21	3426630	ARDEALUL 10	ARD3OP2261	11-11-2024	27,325.21	27,325.21
22	3426630	ARDEALUL 11	ARD3OP2431	06-11-2024	34,439.92	34,439.92
23	3668889	AURUNCUS Roman	NT ARU2200	06-11-2024	2,206.94	2,206.94
24	3668889	AURUNCUS Dulcesti	NT ARUD392	07-11-2024	2,497.20	2,497.20
25	2860257	AUROLGEX CLINICA	AU341	06-11-2024	70,587.01	70,587.01
26	2860257	AUROLGEX GARA	AU1251	12-11-2024	5,212.67	5,212.67
27	2860257	AUROLGEX MEDICA	AU2139	06-11-2024	1,936.50	1,936.50
28	45081609	BALADA DURAU	BALADA147	07-11-2024	2,974.52	2,974.52
29	14567049	BELLA DONNA ROMAN	BD432	09-11-2024	1,900.82	1,900.82
30	2064710	BELLADONNA	BELL723430	06-11-2024	16,668.96	16,668.96
31	2064710	BELLADONNA PL TASCA	BELL723436	06-11-2024	4,520.71	4,520.71
32	37272764	BIOCOGNO	BIONT348	07-11-2024	4,429.77	4,429.77
33	48573959	Califar Farcașa	TGN70035	08-11-2024	3,223.82	3,223.82
34	48573959	Califar Pipirig	TGN90022	08-11-2024	2,701.45	2,701.45
35	48573959	Califar Timișești	TGN80021	08-11-2024	2,423.26	2,423.26
36	3008793	Catena 1 Maiorescu	KARNTFE16196	10-11-2024	27,363.74	27,363.74
37	3008793	Catena 2 Baltagului	KARNTAE11201	10-11-2024	32,053.06	32,053.06
38	3008793	Catena 3 Unirii	KARNTIE19214	10-11-2024	51,812.25	51,812.25
39	3008793	Catena 4 Roman Musat	KARNTTEE15211	10-11-2024	34,857.67	34,857.67
40	3008793	Catena 5 Orion	KARNTCE13193	10-11-2024	28,459.35	28,459.35
41	3008793	Catena 6 Traian	KARNTGE17198	10-11-2024	48,561.29	48,561.29
42	3008793	Catena 7 Decebal F1	KARNTBE12194	10-11-2024	155,914.53	155,914.53
43	3008793	Catena 8 Ulmilor	KARNTHE18187	10-11-2024	24,008.04	24,008.04
44	3008793	Catena 9 Unic	KARNTDE14187	10-11-2024	13,328.64	13,328.64
45	3008793	Catena 10 Decebal 86	KARNTJE29182	10-11-2024	16,281.75	16,281.75
46	3008793	Catena 11 TG NT Stefan	SARNTAE189	10-11-2024	17,281.05	17,281.05
47	3008793	Catena 12 TG NT Salcamilor	SARNTBE1198	10-11-2024	28,839.14	28,839.14
48	3008793	Catena 13 Roman Sucedava	SARNTDE3193	10-11-2024	22,233.22	22,233.22
49	3008793	Catena 14 Roman Vladim	SARNTCE2196	10-11-2024	27,236.90	27,236.90
50	3008793	Catena 15 Sabaoani	CPHNTAE170009	10-11-2024	3,033.78	3,033.78
51	17374093	ELENA FARM	FARM928	10-11-2024	5,247.40	5,247.40
52	43512497	FLOARE DE COLT	FCB231	12-11-2024	10,800.04	10,800.04

NC	CUI	FURNIZOR	serie/numar factura fiscala	data factura fiscala	Valoare factura MED- CV fara med pt pens 90%	Platal MED-CV fara med pt pens 90% 15.01.2025
53	23556588	Floredana 1 Targu Neamt	FMG889	06-11-2024	33,131.19	33,131.19
54	23556588	Floredana 2 Petricani	FLP552	06-11-2024	4,364.36	4,364.36
55	23556588	Floredana 3 Baltatesti	FLB250269	06-11-2024	3,493.46	3,493.46
56	23556588	Floredana Vanatori	FLV260305	06-11-2024	5,578.67	5,578.67
57	7421279	GALMED	GAL3704	07-11-2024	30,369.97	30,369.97
58	8043104	HELP FLUX Targu Neamt	TGN10182	08-11-2024	8,686.96	8,686.96
59	8043104	HELP FLUX Poiana Largului	TGN50146	08-11-2024	13,142.48	13,142.48
60	8043104	HELP FLUX Vanatori Neamt	TGN40136	08-11-2024	926.35	926.35
61	8043104	HELP FLUX Vanatori Neamt (2)	TGN60134	08-11-2024	9,673.41	9,673.41
62	8043104	HELP FLUX Pastraveni	TGN30174	08-11-2024	5,628.52	5,628.52
63	8043104	HELP FLUX Urecheni	TGN20169	08-11-2024	5,059.71	5,059.71
64	14169353	HELP NET	HNNT 2500063	11-11-2024	5,291.34	5,291.34
65	4498855	HEPITES	HP98	06-11-2024	6,277.06	6,277.06
66	4385821	Hortensis 1	NT HOR7104	07-11-2024	1,328.35	1,328.35
67	4385821	Hortensis PL. Damuc	NT DAM3105	06-11-2024	10,710.95	10,710.95
68	4385821	Hortensis Bicazu Ardelean	NT BA4108	06-11-2024	9,678.74	9,678.74
69	4385821	Hortensis Borlesti	NT BOR5105	06-11-2024	6,179.86	6,179.86
70	4385821	Hortensis Zanesti	NT ZAN6108	06-11-2024	8,646.53	8,646.53
71	4385821	Hortensis Costisa	NT COS1107	07-11-2024	4,232.37	4,232.37
72	4385821	Hortensis Piatra Soimului	NT PS2104	06-11-2024	11,881.35	11,881.35
73	4385821	Hortensis Dumbrava Roșie	NT DVA110	06-11-2024	9,094.92	9,094.92
74	4385821	Hortensis Podoleni	NT POD9107	06-11-2024	5,205.76	5,205.76
75	4385821	Hortensis Rediu	NT RED10108	07-11-2024	11,669.49	11,669.49
76	5035921	HYGEEA Adjudeni	NTHYG240090	14-11-2024	884.02	884.02
77	5035921	HYGEEA Sabaoani	NTHYG240102	16-11-2024	136.78	136.78
78	23489055	ILEA FARM	AA55	09-11-2024	6,051.65	6,051.65
79	41226707	Ilymar Gheraesti	ILY352	14-11-2024	225.28	225.28
80	8499977	IRISFARM1	IRIS11003	07-11-2024	20,910.52	20,910.52
81	8499977	IRISFARM2	IRIS11009	12-11-2024	9,026.77	9,026.77
82	14374188	LAURFARM	LAUR1416	07-11-2024	8,770.58	8,770.58
83	44473868	LEXFARM	LEXNT136	12-11-2024	634.86	634.86
84	15554950	LETITIA	LT306	06-11-2024	329.38	329.38
85	32481735	MADO ROZNOV	MADONT263	10-11-2024	4,721.04	4,721.04
86	32481735	MADO D-VA ROSIE	MADO.D00122	09-11-2024	827.49	827.49
87	32481735	MADO PIATRA NEAMT	MADO0349	10-11-2024	16,837.92	16,837.92
88	2652752	OPRIS	NTFCO10663	06-11-2024	28,272.17	28,272.17
89	4817857	PADURARU	NT FP236	06-11-2024	17,308.86	17,308.86
90	2040230	Poparlan	POP2565	12-11-2024	3,106.09	3,106.09
91	2040230	Poparlan Vad Dragomiresti	POP4369	11-11-2024	1,173.64	1,173.64
92	1962437	Ropharma Farm 6	BC242060088	11-11-2024	11,099.83	11,099.83
93	1962437	Ropharma Farm 13	BC242130140	11-11-2024	74,608.95	74,608.95
94	1962437	Ropharma Farm 16	BC242160070	11-11-2024	36,518.02	36,518.02
95	1962437	Ropharma Farm 20	BC242200076	11-11-2024	23,578.60	23,578.60
96	1962437	Ropharma Farm 32	BC242320191	11-11-2024	38,982.97	38,982.97
97	1962437	Ropharma Farm 69	BC242690059	11-11-2024	20,665.56	20,665.56
98	1962437	Ropharma 35 Dobreni	BC242350053	11-11-2024	3,994.18	3,994.18
99	1962437	Ropharma Farm 19	BC242190075	11-11-2024	14,884.17	14,884.17
100	1962437	Ropharma Farm 28	BC242280086	11-11-2024	16,904.68	16,904.68
101	1962437	Ropharma Farm 73	BC242730125	11-11-2024	18,061.02	18,061.02
102	1962437	Ropharma Farm 9	BC242090063	11-11-2024	9,579.24	9,579.24
103	1962437	Ropharma Farm 29	BC242290067	11-11-2024	8,336.24	8,336.24
104	1962437	Ropharma Farm 33	BC242330076	11-11-2024	11,651.83	11,651.83
105	1962437	Ropharma Farm 37	BC242370090	15-11-2024	8,667.44	8,667.44
106	1962437	Ropharma PL 45 Negresti	BC242450050	11-11-2024	2,516.87	2,516.87
107	1962437	Ropharma 44 Birgaoani	BC242440054	11-11-2024	4,358.62	4,358.62
108	1962437	Ropharma 48 Baltatesti	BC242480056	11-11-2024	3,562.23	3,562.23
109	1962437	Ropharma 52 Bicaz Chei	BC242520039	11-11-2024	6,378.31	6,378.31
110	11256323	SANTEFARM1	SF11416	07-11-2024	30,431.01	30,431.01

NC	CUI	FURNIZOR	serie/numar factura fiscala	data factura fiscala	Valoare factura MED- CV fara med pt pens 90%	Platal MED-CV fara med pt pens 90% 15.01.2025
111	11256323	SANTEFARM2	SF21197	07-11-2024	4,415.55	4,415.55
112	11256323	SANTEFARM3 Buruienesti	SF32370	11-11-2024	764.35	764.35
113	11256323	SANTE PL Miron Costin	SF43351	10-11-2024	2,800.21	2,800.21
114	11256323	SANTE FARM Nisiporesti	SF54172	08-11-2024	3,659.55	3,659.55
115	9378655	Dr Max Traian PNT	DRMFE 0249944	14-11-2024	26,459.10	26,459.10
116	9378655	Dr Max 3 Kaufland PNT	DRMFE 0254431	14-11-2024	7,145.86	7,145.86
117	9378655	Dr Max 1 Roman Kaufland	DRMFE 0252683	14-11-2024	19,812.72	19,812.72
118	9378655	Dr Max 2 Roman – Musat	DRMFE 0253799	14-11-2024	48,515.07	48,515.07
119	9378655	Dr Max 4 Baltagului PNT	DRMFE 0256979	14-11-2024	32,387.50	32,387.50
120	9378655	Dr Max BF1 Hiper PNT	DRMFE 0256179	14-11-2024	62,726.98	62,726.98
121	9378655	Dr Max 7 PNT Orion	DRMFE 0251039	14-11-2024	19,035.76	19,035.76
122	9378655	Dr Max 3 Roman - Anton Pann	DRMFE 0265115	13-11-2024	29,145.64	29,145.64
123	9378655	Dr Max 5 Roman Punkt	DRMFE 0252991	13-11-2024	45,221.91	45,221.91
124	9378655	Dr Max BF1 Hiper Roman	DRMFE 0260077	14-11-2024	23,040.19	23,040.19
125	9378655	Dr Max 6 PNT Decebal 79	DRMFE 0259425	13-11-2024	2,253.06	2,253.06
126	9378655	Dr Max 6 Roman - Aprodu Arbore	DRMFE 0258924	14-11-2024	10,822.15	10,822.15
127	9378655	Dr Max 7 Roman – Tineretului	DRMFE 0247297	14-11-2024	3,884.23	3,884.23
128	9378655	Dr Max 8 Roman – Roman Musat	DRMFE 0269352	14-11-2024	11,967.88	11,967.88
129	9378655	Dr Max 9 Roman – Cuza Voda	DRMFE 0249240	13-11-2024	4,387.73	4,387.73
130	9378655	Dr Max 8 Piatra Neamt – Unic	DRMFE 0255333	13-11-2024	6,002.92	6,002.92
131	4533162	SF. ELENA1	NTFAR3927	06-11-2024	40,541.40	40,541.40
132	4533162	SF. ELENA2	NTFAR3933	06-11-2024	11,118.81	11,118.81
133	4533162	SF. ELENA3	NTFAR3937	06-11-2024	13,161.09	13,161.09
134	16521412	SPERANTA B.	SPER578	07-11-2024	2,764.05	2,764.05
135	3223864	STEFY FARM	ESTP1211	06-11-2024	13,061.91	13,061.91
136	2062999	URSU	URS10485	13-11-2024	5,778.65	5,778.65
137	2063161	VAPAC	COR844	07-11-2024	16,925.97	16,925.97
138	23157501	Yucca Farm Bodesti	BODESTI152	14-11-2024	8,862.80	8,862.80
139	23157501	Yucca Farm Cracaoani	CRACAOANI253	14-11-2024	7,672.07	7,672.07
140	23157501	Yucca Farm Tibucani	TIBUCANI451	14-11-2024	15,650.79	15,650.79
141	23157501	Yucca Farm Tarcau	TARCAU354	14-11-2024	2,396.44	2,396.44
142	23157501	Yucca Farm Oglinzi-Raucesti	OGLINZI852	14-11-2024	8,230.21	8,230.21
143	23157501	Yucca PL Grumazesti	GRUMAZESTI753	14-11-2024	5,424.74	5,424.74
144	23157501	Yucca PL Poiana Brusturi	POIANA956	14-11-2024	9,398.53	9,398.53
145	23157501	Yucca Farm Pastraveni	PASTRAVENI554	14-11-2024	7,447.81	7,447.81
146	23157501	Yucca Farm Poiana Largului	POIANAL652	14-11-2024	7,944.13	7,944.13
147	23157501	Yucca Farm Hangu	HANGU1005	14-11-2024	1,081.78	1,081.78
					2,330,041.18	2,330,041.18

Bun de plata MED-CV 90% pentru suma de lei:

2,330,041.18

**DECONTURI IN LUNA IANUARIE 2025 PENTRU MEDICAMENTE ELIBERATE IN LUNA OCTOMBRIE 2024 PENSIONARILOR CU
VENITURI MICI (PENS 600 - 50% CNAS)**

NC	CUI	FURNIZOR	serie/numar factura fiscala	data factura fiscala	TOTAL	FRM-PENS 50%CNAS	FRM-PENS 40%MS	PLATA PENS 50% CNAS 15.01.2025
1	24680800	ADONIS	ADONT418	07-11-2024	4,160.34	2,311.22	1,849.12	2,311.22
2	16600699	Alfa Farm 1 Roman	CASOIT1196	06-11-2024	1,990.95	1,106.12	884.83	1,106.12
3	16600699	Alfa Farm Gheraesti	CASGHE4180	06-11-2024	14,485.67	8,047.50	6,438.17	8,047.50
4	16600699	Alfa Farm Pilesti	CASPILD5187	06-11-2024	6,417.00	3,565.10	2,851.90	3,565.10
5	16600699	Alfa Farm Roman 2	CASSTE2378	06-11-2024	2,190.90	1,217.14	973.76	1,217.14
6	16600699	Alfa Farm Cotu Vames	CASCV3169	06-11-2024	2,262.46	1,256.94	1,005.52	1,256.94
7	16600699	Alfa Farm Sabaoani	CASSAB6193	06-11-2024	1,612.04	895.57	716.47	895.57
8	16600699	Alfa Farm Adjudeni-Tamaseni	CASADJ7096	06-11-2024	4,735.41	2,630.75	2,104.66	2,630.75
9	16600699	Alfa Farm Sabaoani 2	CASSBB8047	06-11-2024	40.03	22.24	17.79	22.24
10	28340932	Antonela Costisa	AA359	15-11-2024	2,438.84	1,354.87	1,083.97	1,354.87
11	28340932	Antonela Zanesti	AA354	08-11-2024	2,542.46	1,412.44	1,130.02	1,412.44
12	3426630	ARDEALUL1	ARD3OP253	11-11-2024	6,965.57	3,869.70	3,095.87	3,869.70
13	3426630	ARDEALUL2	ARD3OP671	07-11-2024	6,535.66	3,630.88	2,904.78	3,630.88
14	3426630	ARDEALUL3	ARD3OP3162	06-11-2024	3,656.16	2,031.18	1,624.98	2,031.18
15	3426630	ARDEALUL4	ARD3OP1037	07-11-2024	6,938.72	3,854.83	3,083.89	3,854.83
16	3426630	ARDEALUL5	ARD4OP01362	13-11-2024	3,462.78	1,923.72	1,539.06	1,923.72
17	3426630	ARDEALUL6	ARD3OP1428	06-11-2024	5,914.05	3,285.55	2,628.50	3,285.55
18	3426630	ARDEALUL7	ARD3OP12140	06-11-2024	5,931.38	3,295.18	2,636.20	3,295.18
19	3426630	ARDEALUL8	ARD3OP1931	11-11-2024	5,956.35	3,309.04	2,647.31	3,309.04
20	3426630	ARDEALUL8 PL Garcina	ARD3OP1925	06-11-2024	5,765.43	3,202.91	2,562.52	3,202.91
21	3426630	ARDEALUL 9	ARD3OP2028	10-11-2024	6,798.75	3,777.02	3,021.73	3,777.02
22	3426630	ARDEALUL 10	ARD3OP2263	11-11-2024	7,389.16	4,105.07	3,284.09	4,105.07
23	3426630	ARDEALUL 11	ARD3OP2433	06-11-2024	4,319.61	2,399.76	1,919.85	2,399.76
24	3224606	ARIZONA TIBUCANI	NTARIZ20790	10-11-2024	584.54	328.26	256.28	328.26
25	3668889	AURUNCUS Roman	NT ARU2202	06-11-2024	1,485.79	825.37	660.42	825.37
26	3668889	AURUNCUS Dulcesti	NT ARUD394	07-11-2024	905.61	503.08	402.53	503.08
27	2860257	AUROLGEX CLINICA	AU343	06-11-2024	2,712.56	1,506.96	1,205.60	1,506.96
28	2860257	AUROLGEX GARA	AU1253	12-11-2024	3,259.02	1,810.59	1,448.43	1,810.59
29	2860257	AUROLGEX MEDICA	AU2141	06-11-2024	182.91	101.62	81.29	101.62
30	45081609	BALADA DURAU	BALADA148	07-11-2024	1,951.38	1,084.08	867.30	1,084.08
31	14567049	BELLA DONNA ROMAN	BD434	09-11-2024	376.37	209.09	167.28	209.09
32	2064710	BELLADONNA	BELL723432	06-11-2024	9,055.20	5,030.67	4,024.53	5,030.67
33	2064710	BELLADONNA PL TASCA	BELL723438	06-11-2024	5,718.33	3,176.81	2,541.52	3,176.81
34	37272764	BIOCOINO	BIONT350	07-11-2024	9,792.04	5,439.98	4,352.06	5,439.98
35	48573959	Califar Farcaşa	TGN70033	08-11-2024	1,629.37	905.10	724.27	905.10
36	48573959	Califar Pipirig	TGN90020	08-11-2024	1,438.36	799.07	639.29	799.07
37	48573959	Califar Timişeşti	TGN80017	08-11-2024	1,368.24	760.04	608.20	760.04
38	3008793	Catena 1 Maiorescu	KARNTFE16195	10-11-2024	9,024.53	5,013.68	4,010.85	5,013.68
39	3008793	Catena 2 Baltagului	KARNTAE11200	10-11-2024	13,636.03	7,575.64	6,060.39	7,575.64
40	3008793	Catena 3 Unirii	KARNTIE19213	10-11-2024	14,209.37	7,894.33	6,315.04	7,894.33
41	3008793	Catena 4 Roman Musat	KARNTTE15210	10-11-2024	11,888.33	6,604.89	5,283.44	6,604.89
42	3008793	Catena 5 Orion	KARNTCE13192	10-11-2024	13,235.90	7,353.57	5,882.33	7,353.57
43	3008793	Catena 6 Traian	KARNTGE17197	10-11-2024	10,700.74	5,944.99	4,755.75	5,944.99
44	3008793	Catena 7 Decebal F1	KARNTBE12193	10-11-2024	3,841.66	2,134.31	1,707.35	2,134.31
45	3008793	Catena 8 Ulmilor	KARNTHE18186	10-11-2024	9,088.20	5,049.11	4,039.09	5,049.11
46	3008793	Catena 9 Unic	KARNTDE14186	10-11-2024	4,988.23	2,771.33	2,216.90	2,771.33
47	3008793	Catena 10 Decebal 86	KARNTJE29181	10-11-2024	4,069.61	2,260.98	1,808.63	2,260.98
48	3008793	Catena 11 TG NT Stefan	SARNTAE188	10-11-2024	15,009.22	8,338.70	6,670.52	8,338.70
49	3008793	Catena 12 TG NT Salcamilor	SARNTBE1197	10-11-2024	28,313.49	15,729.96	12,583.53	15,729.96
50	3008793	Catena 13 Roman Sucedava	SARNTDE3192	10-11-2024	24,652.83	13,696.43	10,956.40	13,696.43
51	3008793	Catena 14 Roman Vladim	SARNTCE2195	10-11-2024	9,767.62	5,426.65	4,340.97	5,426.65
52	3008793	Catena 15 Sabaoani	CPHNTAE170008	10-11-2024	358.73	199.30	159.43	199.30
53	17374093	ELENA FARM	FARM930	10-11-2024	2,913.99	1,618.85	1,295.14	1,618.85
54	43512497	FLOARE DE COLT	FCB228	12-11-2024	660.35	366.85	293.50	366.85
55	23556588	Floredana 1 Targu Neamt	FMG891	06-11-2024	6,636.27	3,686.79	2,949.48	3,686.79
56	23556588	Floredana 2 Petricani	FLP554	06-11-2024	1,625.83	903.23	722.60	903.23
57	23556588	Floredana 3 Baltatesti	FLB250271	06-11-2024	4,693.75	2,607.59	2,086.16	2,607.59
58	23556588	Floredana Vanatori	FLV260307	06-11-2024	6,967.99	3,870.98	3,097.01	3,870.98
59	7421279	GALMED	GAL3701	07-11-2024	7,013.09	3,896.08	3,117.01	3,896.08
60	8043104	HELP FLUX Targu Neamt	TGN10183	08-11-2024	812.21	451.22	360.99	451.22

NC	CUI	FURNIZOR	serie/numar factura fiscala	data factura fiscala	TOTAL	FRM-PENS 50%CNAS	FRM-PENS 40%MS	PLATA PENS 50% CNAS 15.01.2025
61	8043104	HELP FLUX Poiana Largului	TGN50149	08-11-2024	962.63	534.75	427.88	534.75
62	8043104	HELP FLUX Vanatori Neamt	TGN40137	08-11-2024	1,308.07	726.59	581.48	726.59
63	8043104	HELP FLUX Vanatori Neamt (2)	TGN60136	08-11-2024	3,350.08	1,860.96	1,489.12	1,860.96
64	8043104	HELP FLUX Pastraveni	TGN30175	08-11-2024	2,057.85	1,143.08	914.77	1,143.08
65	8043104	HELP FLUX Urecheni	TGN20171	08-11-2024	3,812.06	2,117.62	1,694.44	2,117.62
66	14169353	HELP NET	HNNT 2500062	11-11-2024	94.71	52.62	42.09	52.62
67	4498855	HEPITES	HP100	06-11-2024	755.30	419.61	335.69	419.61
68	4385821	Hortensis 1	NT HOR7106	07-11-2024	427.39	237.43	189.96	237.43
69	4385821	Hortensis PL. Damuc	NT DAM3107	06-11-2024	2,024.16	1,124.49	899.67	1,124.49
70	4385821	Hortensis Bicazu Ardelean	NT BA4110	06-11-2024	861.35	478.51	382.84	478.51
71	4385821	Hortensis Borlesti	NT BOR5107	06-11-2024	4,503.90	2,502.14	2,001.76	2,502.14
72	4385821	Hortensis Zanesti	NT ZAN6110	06-11-2024	9,909.96	5,505.50	4,404.46	5,505.50
73	4385821	Hortensis Costisa	NT COS1109	07-11-2024	1,657.40	920.77	736.63	920.77
74	4385821	Hortensis Piatra Soimului	NT PS2106	06-11-2024	7,041.78	3,912.05	3,129.73	3,912.05
75	4385821	Hortensis Dumbrava Rosie	NT DVA112	06-11-2024	2,763.57	1,535.33	1,228.24	1,535.33
76	4385821	Hortensis Podoleni	NT POD9109	06-11-2024	2,546.89	1,414.92	1,131.97	1,414.92
77	4385821	Hortensis Rediu	NT RED10110	07-11-2024	11,370.81	6,317.06	5,053.75	6,317.06
78	5035921	HYGEEA Adjudeni	NTHYG240087	14-11-2024	1,435.36	797.42	637.94	797.42
79	5035921	HYGEEA Sabaoani	NTHYG240100	16-11-2024	122.55	68.08	54.47	68.08
80	23489055	ILEA FARM	AA51	09-11-2024	6,080.36	3,377.90	2,702.46	3,377.90
81	41226707	Ilymar Gheraesti	ILY350	14-11-2024	869.68	483.11	386.57	483.11
82	41226707	Ilymar PL Balusesti	ILY355	14-11-2024	1,387.71	770.92	616.79	770.92
83	8499977	IRISFARM1	IRIS11005	07-11-2024	1,319.04	732.77	586.27	732.77
84	8499977	IRISFARM2	IRIS11011	12-11-2024	2,149.93	1,194.40	955.53	1,194.40
85	14374188	LAURFARM	LAUR1418	07-11-2024	4,026.35	2,236.87	1,789.48	2,236.87
86	44473868	LEXFARM	LEXNT133	12-11-2024	1,377.50	765.30	612.20	765.30
87	15554950	LETITIA	LT308	06-11-2024	2,305.19	1,280.60	1,024.59	1,280.60
88	38401409	LORICRIS	LOR291	11-11-2024	5,169.06	2,871.70	2,297.36	2,871.70
89	32481735	MADO ROZNOV	MADONT261	10-11-2024	5,064.54	2,813.62	2,250.92	2,813.62
90	32481735	MADO D-VA ROSIE	MADO.D00121	09-11-2024	204.30	113.50	90.80	113.50
91	32481735	MADO PIATRA NEAMT	MADO0347	10-11-2024	3,776.55	2,098.07	1,678.48	2,098.07
92	2652752	OPRIS	NTFCO10665	06-11-2024	14,314.26	7,952.25	6,362.01	7,952.25
93	4817857	PADURARU	NT FP234	06-11-2024	3,065.38	1,703.00	1,362.38	1,703.00
94	2040230	Poparlan	POP2567	12-11-2024	1,055.04	586.13	468.91	586.13
95	2040230	Poparlan Vad Dragomiresti	POP4371	11-11-2024	3,594.14	1,996.68	1,597.46	1,996.68
96	1962437	Ropharma Farm 6	BC242060086	11-11-2024	2,511.73	1,395.38	1,116.35	1,395.38
97	1962437	Ropharma Farm 13	BC242130137	11-11-2024	1,562.07	867.78	694.29	867.78
98	1962437	Ropharma Farm 16	BC242160067	11-11-2024	314.48	174.71	139.77	174.71
99	1962437	Ropharma Farm 20	BC242200073	11-11-2024	5,289.03	2,938.23	2,350.80	2,938.23
100	1962437	Ropharma Farm 32	BC242320188	11-11-2024	4,379.31	2,432.97	1,946.34	2,432.97
101	1962437	Ropharma Farm 69	BC242690057	11-11-2024	3,223.33	1,790.71	1,432.62	1,790.71
102	1962437	Ropharma 35 Dobreni	BC242350051	11-11-2024	2,476.55	1,375.74	1,100.81	1,375.74
103	1962437	Ropharma Farm 19	BC242190072	11-11-2024	1,420.91	789.38	631.53	789.38
104	1962437	Ropharma Farm 28	BC242280084	11-11-2024	2,610.00	1,449.99	1,160.01	1,449.99
105	1962437	Ropharma Farm 73	BC242730122	11-11-2024	3,175.33	1,764.05	1,411.28	1,764.05
106	1962437	Ropharma Farm 9	BC242090060	11-11-2024	1,623.67	902.01	721.66	902.01
107	1962437	Ropharma Farm 29	BC242290066	11-11-2024	1,374.25	763.46	610.79	763.46
108	1962437	Ropharma Farm 33	BC242330074	11-11-2024	3,102.85	1,723.80	1,379.05	1,723.80
109	1962437	Ropharma Farm 37	BC242370089	15-11-2024	2,481.25	1,378.45	1,102.80	1,378.45
110	1962437	Ropharma PL 45 Negresti	BC242450047	11-11-2024	1,299.93	722.12	577.81	722.12
111	1962437	Ropharma 44 Birgaoani	BC242440051	11-11-2024	4,453.69	2,474.10	1,979.59	2,474.10
112	1962437	Ropharma 48 Baltatesti	BC242480053	11-11-2024	4,831.93	2,684.37	2,147.56	2,684.37
113	1962437	Ropharma 52 Biczaz Chei	BC242520037	11-11-2024	203.01	112.78	90.23	112.78
114	11256323	SANTEFARM1	SF11414	07-11-2024	15,460.67	8,589.21	6,871.46	8,589.21
115	11256323	SANTEFARM2	SF21195	07-11-2024	1,957.84	1,087.69	870.15	1,087.69
116	11256323	SANTEFARM3 Buruienesti	SF32368	11-11-2024	8,272.40	4,595.66	3,676.74	4,595.66
117	11256323	SANTE PL Miron Costin	SF43349	10-11-2024	2,472.76	1,373.76	1,099.00	1,373.76
118	11256323	SANTE FARM Nisiporesti	SF54170	08-11-2024	7,395.39	4,108.58	3,286.81	4,108.58
119	9378655	Dr Max Traian PNT	DRMFE 0249942	14-11-2024	10,284.36	5,713.02	4,571.34	5,713.02
120	9378655	Dr Max 3 Kaufland PNT	DRMFE 0254429	14-11-2024	1,579.57	877.48	702.09	877.48
121	9378655	Dr Max 1 Roman Kaufland	DRMFE 0252681	14-11-2024	5,310.18	2,949.80	2,360.38	2,949.80
122	9378655	Dr Max 2 Roman – Musat	DRMFE 0253796	14-11-2024	7,475.33	4,152.60	3,322.73	4,152.60
123	9378655	Dr Max 4 Baltagulul PNT	DRMFE 0256977	14-11-2024	12,958.77	7,198.70	5,760.07	7,198.70
124	9378655	Dr Max BF1 Hiper PNT	DRMFE 0256177	14-11-2024	6,262.38	3,478.84	2,783.54	3,478.84
125	9378655	Dr Max 7 PNT Orion	DRMFE 0251037	14-11-2024	6,530.12	3,627.49	2,902.63	3,627.49
126	9378655	Dr Max 3 Roman - Anton Pann	DRMFE 0265113	13-11-2024	4,300.76	2,389.12	1,911.64	2,389.12
127	9378655	Dr Max 5 Roman Punkt	DRMFE 0252989	13-11-2024	8,616.01	4,786.32	3,829.69	4,786.32

NC	CUI	FURNIZOR	serie/numar factura fiscala	data factura fiscala	TOTAL	FRM-PENS 50%CNAS	FRM-PENS 40%MS	PLATA PENS 50% CNAS 15.01.2025
128	9378655	Dr Max BF1 Hiper Roman	DRMFE 0260075	14-11-2024	6,126.80	3,403.52	2,723.28	3,403.52
129	9378655	Dr Max 6 PNT Decebal 79	DRMFE 0259423	13-11-2024	1,293.07	718.34	574.73	718.34
130	9378655	Dr Max 6 Roman - Aprodu Arbore	DRMFE 0258922	14-11-2024	922.72	512.54	410.18	512.54
131	9378655	Dr Max 7 Roman – Tineretului	DRMFE 0247295	14-11-2024	510.19	283.40	226.79	283.40
132	9378655	Dr Max 8 Roman – Roman Musat	DRMFE 0247000	14-11-2024	1,978.39	1,098.99	879.40	1,098.99
133	9378655	Dr Max 9 Roman – Cuza Voda	DRMFE 0249238	13-11-2024	1,141.59	634.17	507.42	634.17
134	9378655	Dr Max 8 Piatra Neamt – Unic	DRMFE 0255331	13-11-2024	1,099.36	610.70	488.66	610.70
135	4533162	SF. ELENA1	NTFAR3929	06-11-2024	5,646.41	3,136.86	2,509.55	3,136.86
136	4533162	SF. ELENA2	NTFAR3935	06-11-2024	774.09	430.07	344.02	430.07
137	4533162	SF. ELENA3	NTFAR3939	06-11-2024	2,811.57	1,561.98	1,249.59	1,561.98
138	16521412	SPERANTA B.	SPER580	07-11-2024	8,996.40	4,997.95	3,998.45	4,997.95
139	3223864	STEFY FARM	ESTP1213	06-11-2024	2,330.84	1,294.91	1,035.93	1,294.91
140	2062999	URSU	URS10487	13-11-2024	2,798.97	1,554.95	1,244.02	1,554.95
141	2063161	VAPAC	COR846	07-11-2024	7,017.37	3,898.32	3,119.05	3898.32
142	23157501	Yucca Farm Bodești	BODESTI149	14-11-2024	5,225.69	2,903.05	2,322.64	2903.05
144	23157501	Yucca Farm Tibucani	TIBUCANI448	14-11-2024	1,858.14	1,032.23	825.91	1032.23
145	23157501	Yucca Farm Tarcau	TARCAU351	14-11-2024	3,250.08	1,805.52	1,444.56	1805.52
146	23157501	Yucca Farm Oglinzi-Raucești	OGLINZI849	14-11-2024	6,480.01	3,599.88	2,880.13	3599.88
147	23157501	Yucca PL Grumazesti	GRUMAZESTI750	14-11-2024	9,672.74	5,373.65	4299.09	5373.65
148	23157501	Yucca PL Poiana Brusturi	POIANA953	14-11-2024	9,464.10	5,257.76	4206.34	5257.76
149	23157501	Yucca Farm Pastraveni	PASTRAVENI551	14-11-2024	4,210.09	2,338.83	1871.26	2338.83
150	23157501	Yucca Farm Poiana Largului	POIANAL649	14-11-2024	3,139.90	1,744.35	1395.55	1744.35
151	23157501	Yucca Farm Hangu	HANGU1002	14-11-2024	2,218.80	1,232.61	986.19	1232.61
					708,749.94	393,747.48	315002.46	393747.48

Bun de plata MED PENS – 50% CNAS pentru suma de lei:

393,747.48

**DECONTURI IN LUNA IANUARIE 2025 PENTRU MEDICAMENTE COST VOLUM ELIBERATE IN LUNA OCTOMBRIE 2024
PENSIONARILOR CU VENITURI MICI (PENS600-CV -50%CNAS)**

NC	CUI	FURNIZOR	serie/numar factura fiscala	data factura fiscala	TOTAL	din care MED CV PENS 50%	din care MED- CV PENS 40%	PLATA MED-CV PENS 50% CNAS 15.01.2025
1	24680800	ADONIS	ADONT416	07-11-2024	301.03	167.24	133.79	167.24
2	16600699	Alfa Farm 1 Roman	CASOIT1192	06-11-2024	270.34	150.19	120.15	150.19
3	16600699	Alfa Farm Gheraesti	CASGHE4177	06-11-2024	7,993.95	4,441.11	3,552.84	4,441.11
4	16600699	Alfa Farm Pilesti	CASPILD5184	06-11-2024	3,801.22	2,111.81	1,689.41	2,111.81
5	16600699	Alfa Farm Roman 2	CASSTE2375	06-11-2024	1,652.73	918.19	734.54	918.19
6	16600699	Alfa Farm Cotu Vames	CASCV3166	06-11-2024	540.68	300.38	240.30	300.38
7	16600699	Alfa Farm Sabaoani	CASSAB6190	06-11-2024	1,207.52	670.85	536.67	670.85
8	16600699	Alfa Farm Adjudei-Tamaseni	CASADJ7092	06-11-2024	3,351.17	1,861.77	1,489.40	1,861.77
9	28340932	Antonela Zanesti	AA355	08-11-2024	242.26	134.59	107.67	134.59
10	3426630	ARDEALUL1	ARD3OP249	11-11-2024	4,094.14	2,274.53	1,819.61	2,274.53
11	3426630	ARDEALUL2	ARD3OP667	07-11-2024	3,129.17	1,738.43	1,390.74	1,738.43
12	3426630	ARDEALUL3	ARD3OP3159	06-11-2024	571.37	317.43	253.94	317.43
13	3426630	ARDEALUL4	ARD3OP1034	07-11-2024	2,077.33	1,154.06	923.27	1,154.06
14	3426630	ARDEALUL5	ARD4OP01359	13-11-2024	1,063.34	590.75	472.59	590.75
15	3426630	ARDEALUL6	ARD3OP1425	06-11-2024	1,569.40	871.89	697.51	871.89
16	3426630	ARDEALUL7	ARD3OP12137	06-11-2024	804.48	446.93	357.55	446.93
17	3426630	ARDEALUL8	ARD3OP1928	11-11-2024	2,390.13	1,327.86	1,062.27	1,327.86
18	3426630	ARDEALUL8 PL Garcina	ARD3OP1922	06-11-2024	1,836.22	1,020.13	816.09	1,020.13
19	3426630	ARDEALUL 9	ARD3OP2025	10-11-2024	3,135.28	1,741.83	1,393.45	1,741.83
20	3426630	ARDEALUL 10	ARD3OP2260	11-11-2024	1,081.36	600.76	480.60	600.76
21	3426630	ARDEALUL 11	ARD3OP2430	06-11-2024	1,317.08	731.71	585.37	731.71
22	3668889	AURUNCUS Roman	NT ARU2199	06-11-2024	516.10	286.72	229.38	286.72
23	3668889	AURUNCUS Dulcesti	NT ARUD391	07-11-2024	1,587.42	881.90	705.52	881.90
24	2860257	AUROLGEX CLINICA	AU339	06-11-2024	242.26	134.59	107.67	134.59
25	2860257	AUROLGEX GARA	AU1250	12-11-2024	270.34	150.19	120.15	150.19
26	45081609	BALADA DURAU	BALADA149	07-11-2024	280.96	156.09	124.87	156.09
27	14567049	BELLA DONNA ROMAN	BD431	09-11-2024	242.26	134.59	107.67	134.59
28	2064710	BELLADONNA	BELL723429	06-11-2024	1,346.91	748.29	598.62	748.29
29	2064710	BELLADONNA PL TASCA	BELL723435	06-11-2024	754.86	419.37	335.49	419.37
30	37272764	BIOCOGNO	BIONT347	07-11-2024	4,509.58	2,505.34	2,004.24	2,505.34
31	48573959	Califar Farcaşa	TGN70036	08-11-2024	571.35	317.41	253.94	317.41
32	48573959	Califar Pipirig	TGN90021	08-11-2024	242.25	134.58	107.67	134.58
33	48573959	Califar Timişeşti	TGN80020	08-11-2024	1,578.88	877.14	701.74	877.14
34	3008793	Catena 1 Maiorescu	KARNTFE16197	10-11-2024	2,357.28	1,309.59	1,047.69	1,309.59
35	3008793	Catena 2 Baltagului	KARNTAE11202	10-11-2024	4,218.56	2,343.63	1,874.93	2,343.63
36	3008793	Catena 3 Unirii	KARNTIE19215	10-11-2024	10,280.27	5,711.25	4,569.02	5,711.25
37	3008793	Catena 4 Roman Musat	KARNTTE15212	10-11-2024	8,042.15	4,467.89	3,574.26	4,467.89
38	3008793	Catena 5 Orion	KARNTCE13194	10-11-2024	3,874.86	2,152.68	1,722.18	2,152.68
39	3008793	Catena 6 Traian	KARNTGE17199	10-11-2024	3,432.10	1,906.71	1,525.39	1,906.71
40	3008793	Catena 7 Decebal F1	KARNTBE12195	10-11-2024	494.58	274.77	219.81	274.77
41	3008793	Catena 8 Ulmilor	KARNTHE18188	10-11-2024	3,737.06	2,076.14	1,660.92	2,076.14
42	3008793	Catena 9 Unic	KARNTDE14188	10-11-2024	804.48	446.93	357.55	446.93
43	3008793	Catena 10 Decebal 86	KARNTJE29183	10-11-2024	1,077.43	598.57	478.86	598.57
44	3008793	Catena 11 TG NT Stefan	SARNTAE190	10-11-2024	7,635.06	4,241.69	3,393.37	4,241.69
45	3008793	Catena 12 TG NT Salcamilor	SARNTBE1199	10-11-2024	15,714.26	8,730.13	6,984.13	8,730.13
46	3008793	Catena 13 Roman Sucedava	SARNTDE3194	10-11-2024	11,434.51	6,352.50	5,082.01	6,352.50
47	3008793	Catena 14 Roman Vladim	SARNTCE2197	10-11-2024	6,360.74	3,533.72	2,827.02	3,533.72
48	3008793	Catena 15 Sabaoani	CPHNTAE170010	10-11-2024	242.26	134.59	107.67	134.59
49	17374093	ELENA FARM	FARM927	10-11-2024	1,216.53	675.85	540.68	675.85
50	43512497	FLOARE DE COLT	FCB229	12-11-2024	865.86	481.03	384.83	481.03
51	23556588	Floredana 1 Targu Neamt	FMG888	06-11-2024	6,058.12	3,365.62	2,692.50	3,365.62
52	23556588	Floredana 2 Petricani	FLP551	06-11-2024	811.02	450.57	360.45	450.57
53	23556588	Floredana 3 Baltatesti	FLB250268	06-11-2024	795.61	442.01	353.60	442.01
54	23556588	Floredana Vanatori	FLV260304	06-11-2024	3,789.98	2,105.56	1,684.42	2,105.56
55	7421279	GALMED	GAL3702	07-11-2024	4,705.46	2,614.15	2,091.31	2,614.15
56	8043104	HELP FLUX Targu Neamt	TGN10184	08-11-2024	2,655.59	1,475.31	1,180.28	1,475.31
57	8043104	HELP FLUX Poiana Largului	TGN50147	08-11-2024	1,056.76	587.08	469.68	587.08
58	8043104	HELP FLUX Vanatori Neamt	TGN40135	08-11-2024	534.12	296.73	237.39	296.73
59	8043104	HELP FLUX Vanatori Neamt (2)	TGN60135	08-11-2024	2,419.89	1,344.36	1,075.53	1,344.36
60	8043104	HELP FLUX Pastraveni	TGN30173	08-11-2024	1,354.26	752.35	601.91	752.35
61	8043104	HELP FLUX Urecheni	TGN20170	08-11-2024	1,369.26	760.69	608.57	760.69
62	14169353	HELP NET	HNNT 2500061	11-11-2024	1,582.74	879.30	703.44	879.30
63	4498855	HEPITES	HP97	06-11-2024	512.59	284.76	227.83	284.76
64	4385821	Hortensis PL. Damuc	NT DAM3104	06-11-2024	1,751.98	973.33	778.65	973.33
65	4385821	Hortensis Bicazu Ardelean	NT BA4107	06-11-2024	1,565.88	869.94	695.94	869.94
66	4385821	Hortensis Zanesti	NT ZAN6107	06-11-2024	2,106.56	1,170.32	936.24	1,170.32
67	4385821	Hortensis Costisa	NT COS1106	07-11-2024	999.22	555.13	444.09	555.13
68	4385821	Hortensis Piatra Soimului	NT PS2103	06-11-2024	1,593.96	885.54	708.42	885.54
69	4385821	Hortensis Dumbrava Rosie	NT DVA109	06-11-2024	1,351.70	750.95	600.75	750.95

NC	CUI	FURNIZOR	serie/numar factura fiscala	data factura fiscala	TOTAL	din care MED CV PENS 50%	din care MED- CV PENS 40%	PLATA MED-CV PENS 50% CNAS 15.01.2025
70	4385821	Hortensis Podoleni	NT POD9106	06-11-2024	1,025.20	569.56	455.64	569.56
71	4385821	Hortensis Rediu	NT RED10107	07-11-2024	3,454.33	1,919.08	1,535.25	1,919.08
72	5035921	HYGEEA Adjudei	NTHYG240088	14-11-2024	135.17	75.09	60.08	75.09
73	5035921	HYGEEA Sabaoani	NTHYG240098	16-11-2024	252.32	140.18	112.14	140.18
74	23489055	LEA FARM	AA54	09-11-2024	2,856.85	1,587.15	1,269.70	1,587.15
75	8499977	IRISFARM1	IRIS11002	07-11-2024	1,755.50	975.28	780.22	975.28
76	8499977	IRISFARM2	IRIS11008	12-11-2024	782.94	434.97	347.97	434.97
77	14374188	LAURFARM	LAUR1415	07-11-2024	602.06	334.48	267.58	334.48
78	44473868	LEXFARM	LEXNT134	12-11-2024	1,081.36	600.76	480.60	600.76
79	15554950	LETITIA	LT305	06-11-2024	270.34	150.19	120.15	150.19
80	32481735	MADO ROZNOV	MADONT264	10-11-2024	813.63	452.02	361.61	452.02
81	32481735	MADO PIATRA NEAMT	MADO0350	10-11-2024	512.60	284.78	227.82	284.78
82	2652752	OPRIS	NTFCO10662	06-11-2024	6,908.19	3,837.90	3,070.29	3,837.90
83	4817857	PADURARU	NT FP237	06-11-2024	1,912.60	1,062.55	850.05	1,062.55
84	2040230	Poparlan	POP2564	12-11-2024	135.17	75.09	60.08	75.09
85	2040230	Poparlan Vad Dragomiresti	POP4368	11-11-2024	2,876.42	1,598.00	1,278.42	1,598.00
86	1962437	Ropharma Farm 6	BC242060089	11-11-2024	2,130.02	1,183.32	946.70	1,183.32
87	1962437	Ropharma Farm 13	BC242130138	11-11-2024	645.10	358.39	286.71	358.39
88	1962437	Ropharma Farm 16	BC242160068	11-11-2024	527.60	293.10	234.50	293.10
89	1962437	Ropharma Farm 20	BC242200074	11-11-2024	4,979.04	2,766.12	2,212.92	2,766.12
90	1962437	Ropharma Farm 32	BC242320189	11-11-2024	5,276.80	2,931.52	2,345.28	2,931.52
91	1962437	Ropharma Farm 69	BC242690060	11-11-2024	5,213.96	2,896.61	2,317.35	2,896.61
92	1962437	Ropharma 35 Dobreni	BC242350052	11-11-2024	4,167.68	2,315.32	1,852.36	2,315.32
93	1962437	Ropharma Farm 19	BC242190073	11-11-2024	1,595.88	886.58	709.30	886.58
94	1962437	Ropharma Farm 28	BC242280085	11-11-2024	2,348.15	1,304.50	1,043.65	1,304.50
95	1962437	Ropharma Farm 73	BC242730123	11-11-2024	2,086.40	1,159.10	927.30	1,159.10
96	1962437	Ropharma Farm 9	BC242090061	11-11-2024	1,037.61	576.43	461.18	576.43
97	1962437	Ropharma Farm 29	BC242290068	11-11-2024	2,275.20	1,263.98	1,011.22	1,263.98
98	1962437	Ropharma Farm 33	BC242330077	11-11-2024	2,115.02	1,175.00	940.02	1,175.00
99	1962437	Ropharma Farm 37	BC242370091	15-11-2024	6,730.33	3,739.04	2,991.29	3,739.04
100	1962437	Ropharma PL 45 Negresti	BC242450048	11-11-2024	2,932.58	1,629.21	1,303.37	1,629.21
101	1962437	Ropharma 44 Birgaoani	BC242440052	11-11-2024	3,581.28	1,989.58	1,591.70	1,989.58
102	1962437	Ropharma 48 Baltatesti	BC242480054	11-11-2024	3,092.66	1,718.13	1,374.53	1,718.13
103	11256323	SANTEFARM1	SF11417	07-11-2024	8,220.79	4,567.14	3,653.65	4,567.14
104	11256323	SANTEFARM3 Buruienesti	SF32371	11-11-2024	2,106.55	1,170.32	936.23	1,170.32
105	11256323	SANTE PL Miron Costin	SF43352	10-11-2024	2,640.70	1,467.05	1,173.65	1,467.05
106	11256323	SANTE FARM Nisiporesti	SF54173	08-11-2024	540.68	300.38	240.30	300.38
107	9378655	Dr Max Traian PNT	DRMFE 0249945	14-11-2024	2,186.38	1,214.64	971.74	1,214.64
108	9378655	Dr Max 3 Kaufland PNT	DRMFE 0254432	14-11-2024	1,029.11	571.72	457.39	571.72
109	9378655	Dr Max 1 Roman Kaufland	DRMFE 0252684	14-11-2024	6,680.45	3,711.31	2,969.14	3,711.31
110	9378655	Dr Max 2 Roman – Musat	DRMFE 0253800	14-11-2024	7,582.54	4,212.45	3,370.09	4,212.45
111	9378655	Dr Max 4 Baltagulul PNT	DRMFE 0256980	14-11-2024	4,161.68	2,312.01	1,849.67	2,312.01
112	9378655	Dr Max BF1 Hiper PNT	DRMFE 0256180	14-11-2024	2,749.60	1,527.53	1,222.07	1,527.53
113	9378655	Dr Max 7 PNT Orion	DRMFE 0251040	14-11-2024	2,910.93	1,617.15	1,293.78	1,617.15
114	9378655	Dr Max 3 Roman - Anton Pann	DRMFE 0265116	13-11-2024	3,168.18	1,760.07	1,408.11	1,760.07
115	9378655	Dr Max 5 Roman Punkt	DRMFE 0252992	13-11-2024	6,706.62	3,725.83	2,980.79	3,725.83
116	9378655	Dr Max BF1 Hiper Roman	DRMFE 0260078	14-11-2024	6,307.01	3,503.86	2,803.15	3,503.86
117	9378655	Dr Max 6 PNT Decebal 79	DRMFE 0259426	13-11-2024	1,366.93	759.39	607.54	759.39
118	9378655	Dr Max 6 Roman - Aprodu Arbore	DRMFE 0258925	14-11-2024	2,925.93	1,625.49	1,300.44	1,625.49
119	9378655	Dr Max 7 Roman – Tineretului	DRMFE 0247298	14-11-2024	1,053.24	585.12	468.12	585.12
120	9378655	Dr Max 8 Roman – Roman Musat	DRMFE 0269353	14-11-2024	2,608.59	1,449.19	1,159.40	1,449.19
121	9378655	Dr Max 9 Roman – Cuza Voda	DRMFE 0249241	13-11-2024	3,210.41	1,783.54	1,426.87	1,783.54
122	9378655	Dr Max 8 Piatra Neamt – Unic	DRMFE 0255334	13-11-2024	527.58	293.10	234.48	293.10
123	4533162	SF. ELENA1	NTFAR3926	06-11-2024	6,296.42	3,498.02	2,798.40	3,498.02
124	4533162	SF. ELENA2	NTFAR3932	06-11-2024	1,053.28	585.16	468.12	585.16
125	4533162	SF. ELENA3	NTFAR3936	06-11-2024	3,222.13	1,790.08	1,432.05	1,790.08
126	3223864	STEFY FARM	ESTP1210	06-11-2024	1,053.28	585.16	468.12	585.16
127	2062999	URSU	URS10484	13-11-2024	946.19	525.66	420.53	525.66
128	2063161	VAPAC	COR843	07-11-2024	3,774.17	2,096.67	1,677.50	2,096.67
129	23157501	Yucca Farm Bodesti	BODESTI150	14-11-2024	3,083.70	1,713.13	1,370.57	1,713.13
130	23157501	Yucca Farm Cracaoani	CRACAOANI251	14-11-2024	1,851.21	1,028.44	822.77	1,028.44
131	23157501	Yucca Farm Tibucani	TIBUCANI449	14-11-2024	4,649.30	2,582.93	2,066.37	2,582.93
132	23157501	Yucca Farm Tarcau	TARCAU352	14-11-2024	1,467.25	815.12	652.13	815.12
133	23157501	Yucca Farm Oglinzi-Raucesti	OGLINZI850	14-11-2024	2,782.41	1,545.77	1,236.64	1,545.77
134	23157501	Yucca PL Grumazesti	GRUMAZESTI751	14-11-2024	8,599.58	4,777.52	3,822.06	4,777.52
135	23157501	Yucca PL Poiana Brusturi	POIANA954	14-11-2024	4,057.71	2,254.30	1,803.41	2,254.30
136	23157501	Yucca Farm Pastraveni	PASTRAVENI552	14-11-2024	3,028.61	1,682.54	1,346.07	1,682.54
137	23157501	Yucca Farm Poiana Largului	POIANAL650	14-11-2024	756.96	420.53	336.43	420.53
138	23157501	Yucca Farm Hangu	HANGU1003	14-11-2024	726.78	403.77	323.01	403.77
					365,518.93	203,065.12	162,453.81	203,065.12

Bun de plata MED PENS CV – 50% CNAS pentru suma de lei:

203,065.12