

DECONTURI IN LUNA MARTIE 2025 PENTRU MEDICAMENTE COMPENSATE SI GRATUITE ELIBERATE IN LUNA DECEMBRIE 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	PLATA PARTIALA I 81.37% MED C+G/MSS 12.03.2025 PE SOCIETATE	REST PLATA MED C+G/MSS APR. 2025 PE SOCIETATE
1	24680800	ADONIS	ADONT430	06-01-2025	7,558.13	7,558.13	0.00	5,645.59	1,912.54
2	16600699	Alfa Farm 1 Roman	CASOIT1211	01-01-2025	36,058.40	35,478.16	580.24	36,058.40	0.00
3	16600699	Alfa Farm Gheraesti	CASGHE4194	01-01-2025	57,700.75	57,700.75	0.00	57,700.75	0.00
4	16600699	Alfa Farm Pildesti	CASPILD5201	01-01-2025	43,181.22	43,181.22	0.00	43,181.22	0.00
5	16600699	Alfa Farm Roman 2	CASSTE2392	01-01-2025	49,365.62	46,858.22	2,507.40	49,365.62	0.00
6	16600699	Alfa Farm Cotu Vames	CASCV3182	01-01-2025	14,819.17	14,819.17	0.00	5,377.33	9,441.84
7	16600699	Alfa Farm Sabaoani	CASSAB6207	01-01-2025	36,612.94	35,477.68	1,135.26	36,612.94	0.00
8	16600699	Alfa Farm Adjudeeni-Tamaseni	CASADJ7112	01-01-2025	29,794.39	29,794.39	0.00	0.00	29,794.39
9	16600699	Alfa Farm Sabaoani 2	CASSBB8058	01-01-2025	13,033.15	13,033.15	0.00	0.00	13,033.15
10	28340932	Antonela Costisa	AA390	09-01-2025	15,943.81	15,943.81	0.00	8,596.82	7,346.99
11	28340932	Antonela Zaresti	AA387	06-01-2025	23,492.53	23,492.53	0.00	23,492.53	0.00
12	3426630	ARDEALUL1	A01C6	08-01-2025	268,452.21	234,714.24	33,737.97	268,452.21	0.00
13	3426630	ARDEALUL2	A02C2007	13-01-2025	147,788.63	115,608.08	32,180.55	147,788.63	0.00
14	3426630	ARDEALUL3	A03C4006	09-01-2025	165,943.29	150,827.72	15,115.57	165,943.29	0.00
15	3426630	ARDEALUL4	A04C6006	09-01-2025	181,076.14	168,282.30	12,793.84	181,076.14	0.00
16	3426630	ARDEALUL5	A05C8006	09-01-2025	63,831.62	63,263.99	567.63	0.00	63,831.62
17	3426630	ARDEALUL6	A06C10006	08-01-2025	124,337.89	107,816.26	16,521.63	124,337.89	0.00
18	3426630	ARDEALUL7	A07C12006	08-01-2025	184,747.20	133,837.19	50,910.01	184,747.20	0.00
19	3426630	ARDEALUL8	A08C14007	01-01-2025	125,830.45	111,203.90	14,626.55	106,375.73	19,454.72
20	3426630	ARDEALUL8 PL Garcina	A12C22005	07-01-2025	36,026.83	36,026.83	0.00	0.00	36,026.83
21	3426630	ARDEALUL 9	A09C16006	13-01-2025	118,467.24	108,452.07	10,015.17	0.00	118,467.24
22	3426630	ARDEALUL 10	A10C18007	13-01-2025	75,279.44	74,308.17	971.27	0.00	75,279.44
23	3426630	ARDEALUL 11	A11C20006	03-01-2025	188,626.24	110,986.96	77,639.28	188,626.24	0.00
24	3224606	ARIZONA TIBUCANI	NTARIZ20795	13-01-2025	6,737.59	6,737.59	0.00	5,482.38	1,255.21
25	3668889	AURUNCUS Roman	NT ARU2232	08-01-2025	129,576.04	121,604.06	7,971.98	117,186.37	12,389.67
26	3668889	AURUNCUS Dulcesti	NT ARUD405	08-01-2025	14,440.64	8,201.48	6,239.16	0.00	14,440.64
27	2860257	AUROLGEX CLINICA	AU373	07-01-2025	537,642.68	243,454.64	294,188.04	475,233.82	62,408.86
28	2860257	AUROLGEX GARA	AU1280	09-01-2025	33,681.97	33,681.97	0.00	0.00	33,681.97
29	2860257	AUROLGEX MEDICA	AU2153	07-01-2025	12,715.93	3,862.03	8,853.90	0.00	12,715.93
30	45081609	BALADA DURAU	BALADA157	02-01-2025	16,060.04	16,060.04	0.00	13,068.05	2,991.99
31	14567049	BELLA DONNA ROMAN	BD447	14-01-2025	33,149.36	32,224.01	925.35	26,973.63	6,175.73
32	2064710	BELLADONNA	BELL723466	03-01-2025	89,007.08	89,007.08	0.00	89,007.08	0.00
33	2064710	BELLADONNA PL TASCA	BELL723472	03-01-2025	30,869.06	30,869.06	0.00	8,536.13	22,332.93
34	37272764	BIOCOGNO	BIONT363	06-01-2025	28,883.24	28,883.24	0.00	23,502.29	5,380.95
35	48573959	Califar Farcaşa	TGN70046	01-01-2025	11,645.36	11,645.36	0.00	8,526.64	3,118.72
36	48573959	Califar Pipirig	TGN90032	08-01-2025	24,544.30	24,544.30	0.00	24,544.30	0.00
37	48573959	Califar Timişeşti	TGN80031	08-01-2025	8,777.70	8,777.70	0.00	0.00	8,777.70
38	48573959	Califar Poiana Teiului	TGN50159	08-01-2025	19,469.38	19,469.38	0.00	19,469.38	0.00
39	48573959	Califar Borca	TGN100001	08-01-2025	132.91	132.91	0.00	0.00	132.91
40	3008793	Catena 1 Maiorescu	KARNTFE16207	08-01-2025	137,634.56	137,634.56	0.00	137,634.56	0.00
41	3008793	Catena 2 Baltagului	KARNTAE11211	08-01-2025	121,512.68	120,944.90	567.78	121,512.68	0.00
42	3008793	Catena 3 Unirii	KARNTIE19226	13-01-2025	221,764.72	157,135.63	64,629.09	221,764.72	0.00
43	3008793	Catena 4 Roman Musat	KARNTTEE15222	08-01-2025	197,374.56	167,786.43	29,588.13	197,374.56	0.00
44	3008793	Catena 5 Orion	KARNTCE13202	08-01-2025	146,224.77	136,992.35	9,232.42	146,224.77	0.00
45	3008793	Catena 6 Traian	KARNTGE17208	08-01-2025	219,069.10	186,751.76	32,317.34	219,069.10	0.00
46	3008793	Catena 7 Decebal F1	KARNTBE12203	08-01-2025	70,927.07	70,927.07	0.00	0.00	70,927.07
47	3008793	Catena 8 Ulmilor	KARNTHE18197	08-01-2025	102,620.75	102,620.75	0.00	66,085.73	36,535.02
48	3008793	Catena 9 Unic	KARNTDE14197	08-01-2025	61,428.95	61,428.95	0.00	0.00	61,428.95
49	3008793	Catena 10 Decebal 86	KARNTJE29194	08-01-2025	71,534.90	71,534.90	0.00	0.00	71,534.90
50	3008793	Catena 11 TG NT Stefan	SARNTAE200	08-01-2025	105,509.67	105,509.67	0.00	0.00	105,509.67
51	3008793	Catena 12 TG NT Salcamilor	SARNTBE1208	08-01-2025	193,439.62	191,642.13	1,797.49	193,439.62	0.00
52	3008793	Catena 13 Roman Sucedava	SARNTDE3203	08-01-2025	130,316.14	128,423.54	1,892.60	130,316.14	0.00
53	3008793	Catena 14 Roman Vladim	SARNTCE2206	08-01-2025	147,090.16	136,867.94	10,222.22	147,090.16	0.00
54	3008793	Catena 15 Sabaoani	CPHNTAE170018	08-01-2025	15,929.19	15,929.19	0.00	0.00	15,929.19
55	17374093	ELENA FARM	FARM946	12-01-2025	25,666.52	25,477.31	189.21	20,884.85	4,781.67
56	43512497	FLOARE DE COLT	FCB239	13-01-2025	46,511.60	43,437.32	3,074.28	37,846.49	8,665.11
57	23556588	Floredana 1 Targu Neamt	FMG905	07-01-2025	108,455.48	84,326.65	24,128.83	108,455.48	0.00
58	23556588	Floredana 2 Petricani	FLP568	07-01-2025	25,447.59	25,447.59	0.00	2,478.28	22,969.31
59	23556588	Floredana 3 Baltatesti	FLB250285	07-01-2025	9,850.12	9,850.12	0.00	0.00	9,850.12
60	23556588	Floredana Vanatori	FLV260321	07-01-2025	32,411.17	26,172.01	6,239.16	32,411.17	0.00
61	7421279	GALMED	GAL3727	03-01-2025	111,669.33	94,577.73	17,091.60	90,865.33	20,804.00
62	8043104	HELP FLUX Targu Neamt	TGN10195	08-01-2025	21,676.48	14,539.21	7,137.27	21,676.48	0.00
63	8043104	HELP FLUX Vanatori Neamt	TGN40146	09-01-2025	3,730.72	3,730.72	0.00	1.14	3,729.58
64	8043104	HELP FLUX Vanatori Neamt (2)	TGN60147	08-01-2025	27,175.94	27,175.94	0.00	27,175.94	0.00
65	8043104	HELP FLUX Pastraveni	TGN30185	08-01-2025	14,928.27	14,928.27	0.00	0.00	14,928.27
66	8043104	HELP FLUX Urecheni	TGN20181	08-01-2025	32,638.05	31,881.01	757.04	32,638.05	0.00
67	14169353	HELP NET	HNNT 2500104	03-01-2025	11,436.75	11,436.75	0.00	9,306.08	2,130.67
68	4498855	HEPITES	HP6	02-01-2025	34,623.35	34,623.35	0.00	28,173.02	6,450.33
69	4385821	Hortensis 1	NT HOR7118	06-01-2025	18,047.10	12,395.19	5,651.91	0.00	18,047.10

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70	4385821	Hortensis PL. Damuc	NT DAM3121	03-01-2025	41,136.81	41,136.81	0.00	41,136.81	0.00
71	4385821	Hortensis Bicazu Ardelean	NT BA4124	03-01-2025	46,785.77	46,785.77	0.00	46,785.77	0.00
72	4385821	Hortensis Borlesti	NT BOR5121	03-01-2025	32,930.77	32,930.77	0.00	32,930.77	0.00
73	4385821	Hortensis Zanesti	NT ZAN6124	03-01-2025	38,122.79	37,380.76	742.03	38,122.79	0.00
74	4385821	Hortensis Costisa	NT COS1123	03-01-2025	14,641.72	14,641.72	0.00	0.00	14,641.72
75	4385821	Hortensis Piatra Soimului	NT PS2120	03-01-2025	54,599.43	54,599.43	0.00	54,599.43	0.00
76	4385821	Hortensis Dumbrava Roșie	NT DVA126	03-01-2025	41,924.42	41,924.42	0.00	41,924.42	0.00
77	4385821	Hortensis Podoleni	NT POD9123	03-01-2025	27,001.46	26,059.76	941.70	22,848.28	4,153.18
78	4385821	Hortensis Rediu	NT RED10124	03-01-2025	26,886.98	26,886.98	0.00	0.00	26,886.98
79	5035921	HYGEEA Adjudei	NTHYG250001	08-01-2025	13,413.79	13,413.79	0.00	10,914.80	2,498.99
80	23489055	ILEA FARM	AB3	04-01-2025	25,617.44	25,617.44	0.00	20,844.91	4,772.53
81	41226707	Ilymar Gheraesti	ILY364	14-01-2025	8,454.24	8,454.24	0.00	8,454.24	0.00
82	41226707	Ilymar PL Balusesti	ILY369	14-01-2025	2,774.74	2,774.74	0.00	682.79	2,091.95
83	8499977	IRISFARM1	IRIS11032	09-01-2025	92,022.06	90,962.73	1,059.33	92,022.06	0.00
84	8499977	IRISFARM2	IRIS11038	09-01-2025	40,246.80	37,739.40	2,507.40	15,605.11	24,641.69
85	15676699	Kati Farm PL Grinties	NT1495	03-01-2025	2,478.33	2,478.33	0.00	2,478.33	0.00
86	15676699	Kati Farm Poiana Teiului	NT1497	06-01-2025	1,771.33	1,771.33	0.00	979.62	791.71
87	14374188	LAURFARM	LAUR1431	09-01-2025	39,451.19	39,451.19	0.00	32,101.43	7,349.76
88	44473868	LEXFARM	LEXNT143	09-01-2025	9,151.69	9,151.69	0.00	7,446.73	1,704.96
89	15554950	LETITIA	LT319	11-01-2025	10,140.68	10,140.68	0.00	8,251.47	1,889.21
90	38401409	LORICRIS	LOR298	08-01-2025	15,384.04	15,384.04	0.00	12,517.99	2,866.05
91	32481735	MADO ROZNOV	MADONT272	06-01-2025	42,770.21	42,770.21	0.00	29,060.15	13,710.06
92	32481735	MADO D-VA ROSIE	MADO.D00127	05-01-2025	4,197.88	4,197.88	0.00	0.00	4,197.88
93	32481735	MADO PIATRA NEAMT	MADO0375	06-01-2025	57,963.33	56,322.54	1,640.79	56,322.54	1,640.79
94	2652752	OPRIS	NTFCO10679	08-01-2025	97,039.90	83,343.77	13,696.13	78,961.37	18,078.53
95	4817857	PADURARU	NT FP244	07-01-2025	88,907.39	67,318.70	21,588.69	72,343.94	16,563.45
96	2040230	Poparlan	POP2580	07-01-2025	63,375.24	63,375.24	0.00	63,375.24	0.00
97	2040230	Poparlan Vad Dragomiresti	POP4384	07-01-2025	18,935.99	18,935.99	0.00	3,601.41	15,334.58
98	1962437	Ropharma Farm 6	BC252060001	14-01-2025	66,835.88	60,853.33	5,982.55	66,835.88	0.00
99	1962437	Ropharma Farm 13	BC252130012	14-01-2025	118,019.27	79,801.63	38,217.64	118,019.27	0.00
100	1962437	Ropharma Farm 16	BC252160001	14-01-2025	97,744.58	76,926.32	20,818.26	97,744.58	0.00
101	1962437	Ropharma Farm 20	BC252200001	10-01-2025	83,971.44	70,275.31	13,696.13	83,971.44	0.00
102	1962437	Ropharma Farm 32	BC252320011	15-01-2025	327,073.45	280,777.46	46,295.99	327,073.45	0.00
103	1962437	Ropharma Farm 69	BC252690001	14-01-2025	95,938.06	82,096.46	13,841.60	95,938.06	0.00
104	1962437	Ropharma 35 Dobreni	BC252350001	14-01-2025	19,588.88	19,588.88	0.00	1,337.13	18,251.75
105	1962437	Ropharma Farm 19	BC252190001	14-01-2025	118,388.34	78,453.03	39,935.31	118,388.34	0.00
106	1962437	Ropharma Farm 28	BC252280001	15-01-2025	174,938.16	136,859.03	38,079.13	174,938.16	0.00
107	1962437	Ropharma Farm 73	BC252730001	14-01-2025	53,115.34	52,547.55	567.79	0.00	53,115.34
108	1962437	Ropharma Farm 9	BC252090001	14-01-2025	57,461.29	57,461.29	0.00	57,461.29	0.00
109	1962437	Ropharma Farm 29	BC252290001	14-01-2025	48,475.48	41,264.44	7,211.04	0.00	48,475.48
110	1962437	Ropharma Farm 33	BC252330001	14-01-2025	24,297.14	24,297.14	0.00	0.00	24,297.14
111	1962437	Ropharma Farm 37	BC252370001	14-01-2025	41,180.65	37,880.60	3,300.05	0.00	41,180.65
112	1962437	Ropharma PL 45 Negresti	BC252450001	15-01-2025	9,177.18	9,177.18	0.00	0.00	9,177.18
113	1962437	Ropharma 44 Birgaoani	BC252440001	15-01-2025	27,735.59	27,735.59	0.00	0.00	27,735.59
114	1962437	Ropharma 48 Baltatesti	BC252480001	15-01-2025	19,683.33	19,115.54	567.79	0.00	19,683.33
115	1962437	Ropharma 52 Bicz Chei	BC252520001	15-01-2025	19,482.26	19,482.26	0.00	0.00	19,482.26
116	11256323	SANTEFARM1	SF11435	03-01-2025	108,920.98	101,939.38	6,981.60	108,920.98	0.00
117	11256323	SANTEFARM2	SF21225	08-01-2025	31,826.69	31,826.69	0.00	31,826.69	0.00
118	11256323	SANTEFARM3 Buriuieseni	SF32379	03-01-2025	15,345.07	15,345.07	0.00	15,154.36	190.71
119	11256323	SANTE PL Miron Costin	SF43360	06-01-2025	14,693.17	14,693.17	0.00	0.00	14,693.17
120	11256323	SANTE FARM Nisiporesti	SF54181	03-01-2025	20,810.54	20,810.54	0.00	0.00	20,810.54
121	9378655	Dr Max Traian PNT	DRMFE 0273553	14-01-2025	164,800.86	83,719.18	81,081.68	164,800.86	0.00
122	9378655	Dr Max 3 Kaufland PNT	DRMFE 0254440	14-01-2025	72,898.50	30,847.60	42,050.90	72,898.50	0.00
123	9378655	Dr Max 1 Roman Kaufland	DRMFE 0252692	09-01-2025	75,270.71	41,886.00	33,384.71	75,270.71	0.00
124	9378655	Dr Max 2 Roman – Musat	DRMFE 0270511	09-01-2025	93,398.27	72,031.45	21,366.82	93,398.27	0.00
125	9378655	Dr Max 4 Baltagulului PNT	DRMFE 0256988	14-01-2025	87,616.82	87,616.82	0.00	87,616.82	0.00
126	9378655	Dr Max BF1 Hiper PNT	DRMFE 0256188	09-01-2025	91,944.51	91,944.51	0.00	91,944.51	0.00
127	9378655	Dr Max 7 PNT Orion	DRMFE 0251048	15-01-2025	59,924.26	59,924.26	0.00	11,209.78	48,714.48
128	9378655	Dr Max 3 Roman - Anton Pann	DRMFE 0265126	09-01-2025	396,072.24	55,012.79	341,059.45	396,072.24	0.00
129	9378655	Dr Max 5 Roman Punkt	DRMFE 0273152	09-01-2025	80,492.87	80,001.18	491.69	80,492.87	0.00
130	9378655	Dr Max BF1 Hiper Roman	DRMFE 0260086	09-01-2025	69,960.61	69,960.61	0.00	0.00	69,960.61
131	9378655	Dr Max 6 PNT Decebal 79	DRMFE 0259434	14-01-2025	14,261.49	14,261.49	0.00	0.00	14,261.49
132	9378655	Dr Max 6 Roman - Aprodu Arbore	DRMFE 0258933	09-01-2025	20,170.57	20,170.57	0.00	0.00	20,170.57
133	9378655	Dr Max 7 Roman – Tineretului	DRMFE 0273058	14-01-2025	39,541.91	21,951.47	17,590.44	0.00	39,541.91
134	9378655	Dr Max 8 Roman – Roman Musat	DRMFE 0269363	09-01-2025	28,154.68	28,154.68	0.00	0.00	28,154.68
135	9378655	Dr Max 9 Roman – Cuza Voda	DRMFE 0249249	09-01-2025	13,429.88	13,429.88	0.00	0.00	13,429.88
136	9378655	Dr Max 8 Piatra Neamt – Unic	DRMFE 0255343	15-01-2025	11,595.51	11,595.51	0.00	0.00	11,595.51
137	4533162	SF. ELENA1	NTFAR3987	02-01-2025	252,719.25	105,257.25	147,462.00	252,719.25	0.00
138	4533162	SF. ELENA2	NTFAR3993	02-01-2025	53,135.39	53,135.39	0.00	20,263.55	32,871.84
139	4533162	SF. ELENA3	NTFAR3999	02-01-2025	29,628.71	29,628.71	0.00	0.00	29,628.71
140	16521412	SPERANTA B.	SPER598	09-01-2025	21,897.11	21,897.11	0.00	17,817.68	4,079.43
141	3223864	STEFY FARM	ESTP1227	03-01-2025	48,992.96	42,753.80	6,239.16	39,865.57	9,127.39
142	2062999	URSU	URS10500	09-01-2025	37,607.23	37,607.23	0.00	30,601.00	7,006.23
143	2063161	VAPAC	COR875	02-01-2025	60,213.04	60,213.04	0.00	48,995.35	11,217.69
144	23157501	Yucca Farm Bodesti	BODESTI160	10-01-2025	48,627.38	43,612.58	5,014.80	48,627.38	0.00
145	23157501	Yucca Farm Cracaoani	CRACAOANI261	10-01-2025	33,390.85	33,390.85	0.00	33,390.85	0.00

NC	CUI	FURNIZOR	serie/numar factura fiscala	data factura fiscala	TOTAL	FRM C+G	FRM-MSS	PLATA PARTIALA I 81.37% MED C+G/MSS 12.03.2025 PE SOCIETATE	REST PLATA MED C+G/MSS APR. 2025 PE SOCIETATE
146	23157501	Yucca Farm Tibucani	TIBUCANI459	10-01-2025	52,581.77	52,581.77	0.00	52,581.77	0.00
147	23157501	Yucca Farm Tarcau	TARCAU362	10-01-2025	19,457.90	19,457.90	0.00	6,288.45	13,169.45
148	23157501	Yucca Farm Oglinzi-Raucesti	OGLINZI860	10-01-2025	25,832.21	25,691.54	140.67	25,832.21	0.00
149	23157501	Yucca PL Grumazesti	GRUMAZESTI761	10-01-2025	22,006.05	22,006.05	0.00	22,006.05	0.00
150	23157501	Yucca PL Poiana Brusturi	POIANA964	10-01-2025	26,045.24	26,045.24	0.00	0.00	26,045.24
151	23157501	Yucca Farm Pastraveni	PASTRAVENI562	10-01-2025	30,984.54	30,984.54	0.00	30,984.54	0.00
152	23157501	Yucca Farm Poiana Largului	POIANAL660	10-01-2025	35,125.33	35,125.33	0.00	35,125.33	0.00
153	23157501	Yucca Farm Hangu	HANGU1013	10-01-2025	19,131.21	19,131.21	0.00	0.00	19,131.21
					10,161,684.93	8,386,134.49	1,775,550.44	8,268,058.52	1,893,626.41

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

10,161,684.93

Plata partiala I 12.03.2025

8,268,058.52

Rest plata APR 2025

1,893,626.41

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

NC	CUI	FURNIZOR	serie/numar factura fiscala	data factura fiscala	TOTAL	PENS 50% CNAS	PENS 40% MS	PLATA PENS 50% CNAS 12.03.2025
1	24680800	ADONIS	ADONT429	06-01-2025	3,282.78	1,823.74	1459.04	1,823.74
2	16600699	Alfa Farm 1 Roman	CASOIT1210	01-01-2025	918.43	510.24	408.19	510.24
3	16600699	Alfa Farm Gheraesti	CASGHE4192	01-01-2025	7,486.89	4,159.31	3327.58	4,159.31
4	16600699	Alfa Farm Pildesti	CASPILD5199	01-01-2025	4,612.52	2,562.55	2049.97	2,562.55
5	16600699	Alfa Farm Roman 2	CASSTE2390	01-01-2025	3,175.43	1,764.14	1411.29	1,764.14
6	16600699	Alfa Farm Cotu Vames	CASCV3181	01-01-2025	1,994.08	1,107.84	886.24	1,107.84
7	16600699	Alfa Farm Sabaoani	CASSAB6205	01-01-2025	771.13	428.41	342.72	428.41
8	16600699	Alfa Farm Adjudeeni-Tamaseni	CASADJ7111	01-01-2025	2,849.17	1,582.84	1266.33	1,582.84
9	28340932	Antonela Costisa	AA391	09-01-2025	1,485.16	825.03	660.13	825.03
10	28340932	Antonela Zanesti	AA388	06-01-2025	2,189.04	1,216.11	972.93	1,216.11
11	3426630	ARDEALUL1	A01C4	08-01-2025	7,386.65	4,103.61	3283.04	4,103.61
12	3426630	ARDEALUL2	A02C2005	13-01-2025	6,025.15	3,347.31	2677.84	3,347.31
13	3426630	ARDEALUL3	A03C4004	09-01-2025	2,660.75	1,478.19	1182.56	1,478.19
14	3426630	ARDEALUL4	A04C6004	09-01-2025	8,639.32	4,799.55	3839.77	4,799.55
15	3426630	ARDEALUL5	A05C8004	09-01-2025	2,191.17	1,217.33	973.84	1,217.33
16	3426630	ARDEALUL6	A06C10004	08-01-2025	6,374.11	3,541.14	2832.97	3,541.14
17	3426630	ARDEALUL7	A07C12004	08-01-2025	3,248.13	1,804.51	1443.62	1,804.51
18	3426630	ARDEALUL8	A08C14005	07-01-2025	6,949.16	3,860.62	3088.54	3,860.62
19	3426630	ARDEALUL8 PL Garcina	A12C22004	07-01-2025	6,500.78	3,611.45	2889.33	3,611.45
20	3426630	ARDEALUL 9	A09C16004	13-01-2025	7,128.07	3,959.98	3168.09	3,959.98
21	3426630	ARDEALUL 10	A10C18005	13-01-2025	7,811.78	4,339.92	3471.86	4,339.92
22	3426630	ARDEALUL 11	A11C20004	03-01-2025	3,148.78	1,749.29	1399.49	1,749.29
23	3224606	ARIZONA TIBUCANI	NTARIZ20796	13-01-2025	780.53	433.62	346.91	433.62
24	3668889	AURUNCUS Roman	NT ARU2230	08-01-2025	758.91	421.56	337.35	421.56
25	3668889	AURUNCUS Dulcesti	NT ARUD404	08-01-2025	1,667.86	926.58	741.28	926.58
26	2860257	AUROLGEX CLINICA	AU371	07-01-2025	2,137.79	1,187.66	950.13	1,187.66
27	2860257	AUROLGEX GARA	AU1278	09-01-2025	3,043.26	1,690.72	1352.54	1,690.72
28	2860257	AUROLGEX MEDICA	AU2151	07-01-2025	232.21	129.00	103.21	129.00
29	45081609	BALADA DURAU	BALADA159	02-01-2025	2,077.45	1,154.13	923.32	1,154.13
30	14567049	BELLA DONNA ROMAN	BD445	14-01-2025	73.37	40.76	32.61	40.76
31	2064710	BELLADONNA	BELL723464	03-01-2025	7,513.06	4,173.89	3339.17	4,173.89
32	2064710	BELLADONNA PL TASCA	BELL723470	03-01-2025	3,123.65	1,735.34	1388.31	1,735.34
33	37272764	BIOCOGNO	BIONT362	06-01-2025	7,632.35	4,240.19	3392.16	4,240.19
34	48573959	Califar Farcaşa	TGN70047	08-01-2025	1,150.76	639.27	511.49	639.27
35	48573959	Califar Pipirig	TGN90033	08-01-2025	1,812.52	1,006.89	805.63	1,006.89
36	48573959	Califar Timişeşti	TGN80032	08-01-2025	1,901.51	1,056.31	845.20	1,056.31
37	48573959	Califar Poiana Teiului	TGN50160	08-01-2025	218.16	121.19	96.97	121.19
38	3008793	Catena 1 Maiorescu	KARNTFE16208	08-01-2025	9,262.41	5,145.85	4116.56	5,145.85
39	3008793	Catena 2 Baltagulului	KARNTAE11212	08-01-2025	12,150.93	6,750.64	5400.29	6,750.64
40	3008793	Catena 3 Unirii	KARNTIE19227	13-01-2025	11,703.02	6,502.03	5200.99	6,502.03
41	3008793	Catena 4 Roman Musat	KARNTTE15223	08-01-2025	11,429.48	6,349.94	5079.54	6,349.94
42	3008793	Catena 5 Orion	KARNTCE13203	08-01-2025	6,659.50	3,699.76	2959.74	3,699.76
43	3008793	Catena 6 Traian	KARNTGE17209	08-01-2025	11,686.10	6,492.39	5193.71	6,492.39
44	3008793	Catena 7 Decebal F1	KARNTBE12204	08-01-2025	4,464.93	2,480.61	1984.32	2,480.61
45	3008793	Catena 8 Ulmilor	KARNTHE18198	08-01-2025	7,247.68	4,026.50	3221.18	4,026.50
46	3008793	Catena 9 Unic	KARNTDE14198	08-01-2025	3,731.22	2,072.92	1658.30	2,072.92
47	3008793	Catena 10 Decebal 86	KARNTJE29195	08-01-2025	5,587.94	3,104.50	2483.44	3,104.50
48	3008793	Catena 11 TG NT Stefan	SARNTAE201	08-01-2025	14,828.75	8,238.33	6590.42	8,238.33
49	3008793	Catena 12 TG NT Salcamilor	SARNTBE1209	08-01-2025	21,878.42	12,155.04	9723.38	12,155.04
50	3008793	Catena 13 Roman Sucedava	SARNTDE3204	08-01-2025	23,583.96	13,102.55	10481.41	13,102.55
51	3008793	Catena 14 Roman Vladim	SARNTCE2207	08-01-2025	11,714.68	6,508.46	5206.22	6,508.46
52	3008793	Catena 15 Sabaoani	CPHNTAE170019	08-01-2025	1,506.65	837.04	669.61	837.04
53	17374093	ELENA FARM	FARM944	12-01-2025	2,126.35	1,181.28	945.07	1,181.28
54	43512497	FLOARE DE COLT	FCB240	13-01-2025	541.72	300.93	240.79	300.93
55	23556588	Floredana 1 Targu Neamt	FMG903	07-01-2025	5,751.32	3,195.16	2556.16	3,195.16
56	23556588	Floredana 2 Petricani	FLP566	07-01-2025	3,053.04	1,696.14	1356.90	1,696.14
57	23556588	Floredana 3 Baltatesti	FLB250283	07-01-2025	2,789.55	1,549.80	1239.75	1,549.80
58	23556588	Floredana Vanatori	FLV260319	07-01-2025	5,716.28	3,175.57	2540.71	3,175.57
59	7421279	GALMED	GAL3728	03-01-2025	7,319.19	4,066.08	3253.11	4,066.08
60	8043104	HELP FLUX Targu Neamt	TGN10196	08-01-2025	797.77	443.15	354.62	443.15

NC	CUI	FURNIZOR	serie/numar factura fiscala	data factura fiscala	TOTAL	PENS 50% CNAS	PENS 40% MS	PLATA PENS 50% CNAS 12.03.2025
61	8043104	HELP FLUX Vanatori Neamt	TGN40147	09-01-2025	585.88	325.45	260.43	325.45
62	8043104	HELP FLUX Vanatori Neamt (2)	TGN60148	08-01-2025	3,204.42	1,780.08	1424.34	1,780.08
63	8043104	HELP FLUX Pastraveni	TGN30186	08-01-2025	2,127.83	1,181.96	945.87	1,181.96
64	8043104	HELP FLUX Urecheni	TGN20182	08-01-2025	3,725.60	2,069.55	1656.05	2,069.55
65	14169353	HELP NET	HNNT 2500102	03-01-2025	162.54	90.30	72.24	90.30
66	4498855	HEPITES	HP4	02-01-2025	2,316.59	1,286.94	1029.65	1,286.94
67	4385821	Hortensis 1	NT HOR7116	06-01-2025	324.69	180.37	144.32	180.37
68	4385821	Hortensis PL. Damuc	NT DAM3119	03-01-2025	2,417.03	1,342.78	1074.25	1,342.78
69	4385821	Hortensis Bicazu Ardelean	NT BA4122	03-01-2025	2,201.84	1,223.25	978.59	1,223.25
70	4385821	Hortensis Borlesti	NT BOR5119	03-01-2025	3,895.09	2,163.95	1731.14	2,163.95
71	4385821	Hortensis Zanesti	NT ZAN6122	03-01-2025	6,629.31	3,682.93	2946.38	3,682.93
72	4385821	Hortensis Costisa	NT COS1121	03-01-2025	1,701.82	945.45	756.37	945.45
73	4385821	Hortensis Piatra Soimului	NT PS2118	03-01-2025	6,527.79	3,626.50	2901.29	3,626.50
74	4385821	Hortensis Dumbrava Roșie	NT DVA124	03-01-2025	3,957.13	2,198.44	1758.69	2,198.44
75	4385821	Hortensis Podoleni	NT POD9121	03-01-2025	3,703.03	2,057.21	1645.82	2,057.21
76	4385821	Hortensis Rediu	NT RED10122	03-01-2025	9,710.64	5,394.80	4315.84	5,394.80
77	5035921	HYGEEA Adjudei	NTHYG250002	08-01-2025	700.61	389.22	311.39	389.22
78	23489055	ILEA FARM	AB2	04-01-2025	5,440.94	3,022.70	2418.24	3,022.70
79	41226707	Ilymar Gheraesti	ILY365	14-01-2025	1,466.96	814.95	652.01	814.95
80	41226707	Ilymar PL Balusesti	ILY370	14-01-2025	924.14	513.40	410.74	513.40
81	8499977	IRISFARM1	IRIS11030	09-01-2025	896.86	498.25	398.61	498.25
82	8499977	IRISFARM2	IRIS11036	09-01-2025	2,202.23	1,223.46	978.77	1,223.46
83	15676699	Kati Farm PL Grinties	NT1494	03-01-2025	47.41	26.34	21.07	26.34
84	14374188	LAURFARM	LAUR1429	09-01-2025	2,493.79	1,385.44	1108.35	1,385.44
85	44473868	LEXFARM	LEXNT144	09-01-2025	275.07	152.82	122.25	152.82
86	15554950	LETITIA	LT317	11-01-2025	1,996.45	1,109.12	887.33	1,109.12
87	38401409	LORICRIS	LOR297	08-01-2025	2,946.96	1,637.19	1309.77	1,637.19
88	32481735	MADO ROZNOV	MADONT273	06-01-2025	5,084.74	2,824.80	2259.94	2,824.80
89	32481735	MADO D-VA ROSIE	MADO.D00128	05-01-2025	79.52	44.17	35.35	44.17
90	32481735	MADO PIATRA NEAMT	MADO0376	06-01-2025	2,715.01	1,508.32	1206.69	1,508.32
91	2652752	OPRIS	NTFCO10677	08-01-2025	10,692.43	5,940.24	4752.19	5,940.24
92	4817857	PADURARU	NT FP246	07-01-2025	2,824.02	1,568.87	1255.15	1,568.87
93	2040230	Poparlan	POP2579	07-01-2025	850.58	472.55	378.03	472.55
94	2040230	Poparlan Vad Dragomiresti	POP4383	07-01-2025	4,635.99	2,575.52	2060.47	2,575.52
95	1962437	Ropharma Farm 6	BC252060002	14-01-2025	1,328.39	737.95	590.44	737.95
96	1962437	Ropharma Farm 13	BC252130004	14-01-2025	3,629.46	2,016.31	1613.15	2,016.31
97	1962437	Ropharma Farm 16	BC252160002	14-01-2025	46.69	25.94	20.75	25.94
98	1962437	Ropharma Farm 20	BC252200002	10-01-2025	4,952.31	2,751.20	2201.11	2,751.20
99	1962437	Ropharma Farm 32	BC252320012	15-01-2025	4,761.72	2,645.39	2116.33	2,645.39
100	1962437	Ropharma Farm 69	BC252690002	14-01-2025	2,308.72	1,282.59	1026.13	1,282.59
101	1962437	Ropharma 35 Dobreni	BC252350002	14-01-2025	3,331.88	1,850.96	1480.92	1,850.96
102	1962437	Ropharma Farm 19	BC252190002	14-01-2025	1,136.22	631.21	505.01	631.21
103	1962437	Ropharma Farm 28	BC252280002	15-01-2025	1,173.82	652.11	521.71	652.11
104	1962437	Ropharma Farm 73	BC252730002	14-01-2025	3,445.41	1,914.07	1531.34	1,914.07
105	1962437	Ropharma Farm 9	BC252090002	14-01-2025	747.00	414.98	332.02	414.98
106	1962437	Ropharma Farm 29	BC252290003	14-01-2025	1,501.34	834.06	667.28	834.06
107	1962437	Ropharma Farm 33	BC252330002	14-01-2025	1,382.85	768.21	614.64	768.21
108	1962437	Ropharma Farm 37	BC252370002	14-01-2025	3,675.89	2,042.12	1633.77	2,042.12
109	1962437	Ropharma PL 45 Negresti	BC252450002	15-01-2025	1,636.73	909.24	727.49	909.24
110	1962437	Ropharma 44 Birgaoani	BC252440002	15-01-2025	3,630.93	2,017.03	1613.90	2,017.03
111	1962437	Ropharma 48 Baltatesti	BC252480002	15-01-2025	4,679.79	2,599.79	2080.00	2,599.79
112	1962437	Ropharma 52 Bicaz Chei	BC252520002	15-01-2025	287.06	159.48	127.58	159.48
113	11256323	SANTEFARM1	SF11436	03-01-2025	13,435.78	7,464.33	5971.45	7,464.33
114	11256323	SANTEFARM2	SF21226	08-01-2025	1,300.82	722.67	578.15	722.67
115	11256323	SANTEFARM3 Buruienesti	SF32380	03-01-2025	9,732.33	5,406.74	4325.59	5,406.74
116	11256323	SANTE PL Miron Costin	SF43361	06-01-2025	2,259.53	1,255.29	1004.24	1,255.29
117	11256323	SANTE FARM Nisiporesti	SF54182	03-01-2025	7,765.23	4,314.03	3451.20	4,314.03
118	9378655	Dr Max Traian PNT	DRMFE 0273554	14-01-2025	8,508.14	4,726.34	3781.80	4,726.34
119	9378655	Dr Max 3 Kaufland PNT	DRMFE 0254441	14-01-2025	2,632.92	1,462.58	1170.34	1,462.58
120	9378655	Dr Max 1 Roman Kaufland	DRMFE 0252693	09-01-2025	5,898.62	3,276.76	2621.86	3,276.76
121	9378655	Dr Max 2 Roman – Musat	DRMFE 0270512	09-01-2025	6,565.00	3,646.87	2918.13	3,646.87
122	9378655	Dr Max 4 Baltagulul PNT	DRMFE 0256989	14-01-2025	12,166.97	6,758.82	5408.15	6,758.82
123	9378655	Dr Max BF1 Hiper PNT	DRMFE 0256189	09-01-2025	7,616.82	4,231.21	3385.61	4,231.21
124	9378655	Dr Max 7 PNT Orion	DRMFE 0251049	15-01-2025	5,722.27	3,178.81	2543.46	3,178.81
125	9378655	Dr Max 3 Roman - Anton Pann	DRMFE 0265127	09-01-2025	4,711.75	2,617.49	2094.26	2,617.49
126	9378655	Dr Max 5 Roman Punkt	DRMFE 0273153	09-01-2025	10,676.95	5,931.11	4745.84	5,931.11
127	9378655	Dr Max BF1 Hiper Roman	DRMFE 0260087	09-01-2025	5,015.64	2,786.21	2229.43	2,786.21
128	9378655	Dr Max 6 PNT Decebal 79	DRMFE 0259435	14-01-2025	559.72	310.92	248.80	310.92

NC	CUI	FURNIZOR	serie/numar factura fiscala	data factura fiscala	TOTAL	PENS 50% CNAS	PENS 40% MS	PLATA PENS 50% CNAS 12.03.2025
129	9378655	Dr Max 6 Roman - Aprodu Arbore	DRMFE 0258934	09-01-2025	1,703.19	946.12	757.07	946.12
130	9378655	Dr Max 7 Roman – Tineretului	DRMFE 0273059	09-01-2025	905.19	502.85	402.34	502.85
131	9378655	Dr Max 8 Roman – Roman Musa	DRMFE 0269364	09-01-2025	3,160.05	1,755.47	1404.58	1,755.47
132	9378655	Dr Max 9 Roman – Cuza Voda	DRMFE 0249250	09-01-2025	2,477.20	1,376.13	1101.07	1,376.13
133	9378655	Dr Max 8 Piatra Neamt – Unic	DRMFE 0255344	15-01-2025	1,442.65	801.42	641.23	801.42
134	4533162	SF. ELENA1	NTFAR3985	02-01-2025	5,153.39	2,862.97	2290.42	2,862.97
135	4533162	SF. ELENA2	NTFAR3991	02-01-2025	938.79	521.55	417.24	521.55
136	4533162	SF. ELENA3	NTFAR3997	02-01-2025	1,361.40	756.33	605.07	756.33
137	16521412	SPERANTA B.	SPER596	09-01-2025	7,512.79	4,173.75	3339.04	4,173.75
138	3223864	STEFY FARM	ESTP1225	03-01-2025	2,661.42	1,478.55	1182.87	1,478.55
139	2062999	URSU	URS10499	09-01-2025	1,991.62	1,106.44	885.18	1,106.44
140	2063161	VAPAC	COR873	02-01-2025	4,167.47	2,315.12	1852.35	2,315.12
141	23157501	Yucca Farm Bodesti	BODESTI161	10-01-2025	4,687.81	2,604.28	2083.53	2,604.28
142	23157501	Yucca Farm Cracaoani	CRACAOANI262	10-01-2025	6,926.72	3,848.06	3078.66	3,848.06
143	23157501	Yucca Farm Tibucani	TIBUCANI460	10-01-2025	3,618.71	2,010.35	1608.36	2,010.35
144	23157501	Yucca Farm Tarcau	TARCAU363	10-01-2025	2,880.96	1,600.50	1280.46	1,600.50
145	23157501	Yucca Farm Oglinzi-Raucesti	OGLINZI861	10-01-2025	7,593.08	4,218.25	3374.83	4,218.25
146	23157501	Yucca PL Grumazesti	GRUMAZESTI762	10-01-2025	5,289.80	2,938.70	2351.10	2,938.70
147	23157501	Yucca PL Poiana Brusturi	POIANA965	10-01-2025	7,073.26	3,929.54	3143.72	3,929.54
148	23157501	Yucca Farm Pastraveni	PASTRAVENI563	10-01-2025	4,864.11	2,702.15	2161.96	2,702.15
149	23157501	Yucca Farm Poiana Largului	POIANAL661	10-01-2025	1,452.21	806.74	645.47	806.74
150	23157501	Yucca Farm Hangu	HANGU1014	10-01-2025	3,246.99	1,803.81	1443.18	1,803.81
					645,281.21	358,484.11	286,797.10	358,484.11

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

358,484.11

DECONTURI IN LUNA MARTIE 2025 PENTRU MEDICAMENTE ELIBERATE IN LUNA DECEMBRIE 2024 PENSIONARILOR CU VENITURI MICI (PENS 600 - 40% MS)

NC	CUI	FURNIZOR	serie/numar factura fiscala	data factura fiscala	TOTAL	PENS 50% CNAS	PENS 40% MS	PLATA PARTIALA I PENS 40% MS 26.03.2025	REST PLATA PENS 40% MS APR 2025
1	24680800	ADONIS	ADONT429	06-01-2025	3,282.78	1,823.74	1459.04	1,459.04	0.00
2	16600699	Alfa Farm 1 Roman	CASOIT1210	01-01-2025	918.43	510.24	408.19	408.19	0.00
3	16600699	Alfa Farm Gheraesti	CASGHE4192	01-01-2025	7,486.89	4,159.31	3327.58	3,327.58	0.00
4	16600699	Alfa Farm Pildesti	CASPILD5199	01-01-2025	4,612.52	2,562.55	2049.97	2,049.97	0.00
5	16600699	Alfa Farm Roman 2	CASSTE2390	01-01-2025	3,175.43	1,764.14	1411.29	1,411.29	0.00
6	16600699	Alfa Farm Cotu Vames	CASCV3181	01-01-2025	1,994.08	1,107.84	886.24	886.24	0.00
7	16600699	Alfa Farm Sabaoani	CASSAB6205	01-01-2025	771.13	428.41	342.72	342.72	0.00
8	16600699	Alfa Farm Adjudeeni-Tamaseni	CASADJ7111	01-01-2025	2,849.17	1,582.84	1266.33	1,266.33	0.00
9	28340932	Antonela Costisa	AA391	09-01-2025	1,485.16	825.03	660.13	660.13	0.00
10	28340932	Antonela Zanesti	AA388	06-01-2025	2,189.04	1,216.11	972.93	972.93	0.00
11	3426630	ARDEALUL1	A01C4	08-01-2025	7,386.65	4,103.61	3283.04	3,283.04	0.00
12	3426630	ARDEALUL2	A02C2005	13-01-2025	6,025.15	3,347.31	2677.84	2,677.84	0.00
13	3426630	ARDEALUL3	A03C4004	09-01-2025	2,660.75	1,478.19	1182.56	1,182.56	0.00
14	3426630	ARDEALUL4	A04C6004	09-01-2025	8,639.32	4,799.55	3839.77	3,839.77	0.00
15	3426630	ARDEALUL5	A05C8004	09-01-2025	2,191.17	1,217.33	973.84	973.84	0.00
16	3426630	ARDEALUL6	A06C10004	08-01-2025	6,374.11	3,541.14	2832.97	2,832.97	0.00
17	3426630	ARDEALUL7	A07C12004	08-01-2025	3,248.13	1,804.51	1443.62	1,443.62	0.00
18	3426630	ARDEALUL8	A08C14005	07-01-2025	6,949.16	3,860.62	3088.54	3,088.54	0.00
19	3426630	ARDEALUL8 PL Garcina	A12C22004	07-01-2025	6,500.78	3,611.45	2889.33	2,889.33	0.00
20	3426630	ARDEALUL 9	A09C16004	13-01-2025	7,128.07	3,959.98	3168.09	3,168.09	0.00
21	3426630	ARDEALUL 10	A10C18005	13-01-2025	7,811.78	4,339.92	3471.86	3,471.86	0.00
22	3426630	ARDEALUL 11	A11C20004	03-01-2025	3,148.78	1,749.29	1399.49	1,399.49	0.00
23	3224606	ARIZONA TIBUCANI	NTARIZ20796	13-01-2025	780.53	433.62	346.91	346.91	0.00
24	3668889	AURUNCUS Roman	NT ARU2230	08-01-2025	758.91	421.56	337.35	337.35	0.00
25	3668889	AURUNCUS Dulcesti	NT ARUD404	08-01-2025	1,667.86	926.58	741.28	741.28	0.00
26	2860257	AUROLGEX CLINICA	AU371	07-01-2025	2,137.79	1,187.66	950.13	950.13	0.00
27	2860257	AUROLGEX GARA	AU1278	09-01-2025	3,043.26	1,690.72	1352.54	1,352.54	0.00
28	2860257	AUROLGEX MEDICA	AU2151	07-01-2025	232.21	129.00	103.21	103.21	0.00
29	45081609	BALADA DURAU	BALADA159	02-01-2025	2,077.45	1,154.13	923.32	923.32	0.00
30	14567049	BELLA DONNA ROMAN	BD445	14-01-2025	73.37	40.76	32.61	32.61	0.00
31	2064710	BELLADONNA	BELL723464	03-01-2025	7,513.06	4,173.89	3339.17	3,339.17	0.00
32	2064710	BELLADONNA PL TASCA	BELL723470	03-01-2025	3,123.65	1,735.34	1388.31	1,388.31	0.00
33	37272764	BIOCOGNO	BIONT362	06-01-2025	7,632.35	4,240.19	3392.16	3,392.16	0.00
34	48573959	Califar Farcaşa	TGN70047	08-01-2025	1,150.76	639.27	511.49	511.49	0.00
35	48573959	Califar Pipirig	TGN90033	08-01-2025	1,812.52	1,006.89	805.63	805.63	0.00
36	48573959	Califar Timişeşti	TGN80032	08-01-2025	1,901.51	1,056.31	845.20	845.20	0.00
37	48573959	Califar Poiana Teiului	TGN50160	08-01-2025	218.16	121.19	96.97	96.97	0.00
38	3008793	Catena 1 Maiorescu	KARNTFE16208	08-01-2025	9,262.41	5,145.85	4116.56	4,116.56	0.00
39	3008793	Catena 2 Baltagului	KARNTAE11212	08-01-2025	12,150.93	6,750.64	5400.29	5,400.29	0.00
40	3008793	Catena 3 Unirii	KARNTIE19227	13-01-2025	11,703.02	6,502.03	5200.99	5,200.99	0.00
41	3008793	Catena 4 Roman Musat	KARNTTEE15223	08-01-2025	11,429.48	6,349.94	5079.54	5,079.54	0.00
42	3008793	Catena 5 Orion	KARNTCE13203	08-01-2025	6,659.50	3,699.76	2959.74	2,959.74	0.00
43	3008793	Catena 6 Traian	KARNTGE17209	08-01-2025	11,686.10	6,492.39	5193.71	5,193.71	0.00
44	3008793	Catena 7 Decebal F1	KARNTBE12204	08-01-2025	4,464.93	2,480.61	1984.32	1,984.32	0.00
45	3008793	Catena 8 Ulmilor	KARNTHE18198	08-01-2025	7,247.68	4,026.50	3221.18	3,221.18	0.00
46	3008793	Catena 9 Unic	KARNTDE14198	08-01-2025	3,731.22	2,072.92	1658.30	1,658.30	0.00
47	3008793	Catena 10 Decebal 86	KARNTJE29195	08-01-2025	5,587.94	3,104.50	2483.44	2,483.44	0.00
48	3008793	Catena 11 TG NT Stefan	SARNTAE201	08-01-2025	14,828.75	8,238.33	6590.42	6,590.42	0.00
49	3008793	Catena 12 TG NT Salcamilor	SARNTBE1209	08-01-2025	21,878.42	12,155.04	9723.38	9,723.38	0.00
50	3008793	Catena 13 Roman Sucedava	SARNTDE3204	08-01-2025	23,583.96	13,102.55	10481.41	10,481.41	0.00
51	3008793	Catena 14 Roman Vladim	SARNTCE2207	08-01-2025	11,714.68	6,508.46	5206.22	5,206.22	0.00
52	3008793	Catena 15 Sabaoani	CPHNTAE170019	08-01-2025	1,506.65	837.04	669.61	669.61	0.00
53	17374093	ELENA FARM	FARM944	12-01-2025	2,126.35	1,181.28	945.07	945.07	0.00
54	43512497	FLOARE DE COLT	FCB240	13-01-2025	541.72	300.93	240.79	240.79	0.00
55	23556588	Floredana 1 Targu Neamt	FMG903	07-01-2025	5,751.32	3,195.16	2556.16	2,556.16	0.00
56	23556588	Floredana 2 Petricani	FLP566	07-01-2025	3,053.04	1,696.14	1356.90	1,356.90	0.00
57	23556588	Floredana 3 Baltatesti	FLB250283	07-01-2025	2,789.55	1,549.80	1239.75	1,239.75	0.00
58	23556588	Floredana Vanatori	FLV260319	07-01-2025	5,716.28	3,175.57	2540.71	2,540.71	0.00
59	7421279	GALMED	GAL3728	03-01-2025	7,319.19	4,066.08	3253.11	3,253.11	0.00
60	8043104	HELP FLUX Targu Neamt	TGN10196	08-01-2025	797.77	443.15	354.62	354.62	0.00
61	8043104	HELP FLUX Vanatori Neamt	TGN40147	09-01-2025	585.88	325.45	260.43	260.43	0.00
62	8043104	HELP FLUX Vanatori Neamt (2)	TGN60148	08-01-2025	3,204.42	1,780.08	1424.34	1,424.34	0.00
63	8043104	HELP FLUX Pastraveni	TGN30186	08-01-2025	2,127.83	1,181.96	945.87	945.87	0.00
64	8043104	HELP FLUX Urecheni	TGN20182	08-01-2025	3,725.60	2,069.55	1656.05	1,656.05	0.00

NC	CUI	FURNIZOR	serie/numar factura fiscala	data factura fiscala	TOTAL	PENS 50% CNAS	PENS 40% MS	PLATA PARTIALA I PENS 40% MS 26.03.2025	REST PLATA PENS 40% MS APR 2025
65	14169353	HELP NET	HNNT 2500102	03-01-2025	162.54	90.30	72.24	72.24	0.00
66	4498855	HEPITES	HP4	02-01-2025	2,316.59	1,286.94	1029.65	1,029.65	0.00
67	4385821	Hortensis 1	NT HOR7116	06-01-2025	324.69	180.37	144.32	144.32	0.00
68	4385821	Hortensis PL. Damuc	NT DAM3119	03-01-2025	2,417.03	1,342.78	1074.25	1,074.25	0.00
69	4385821	Hortensis Bicazu Ardelean	NT BA4122	03-01-2025	2,201.84	1,223.25	978.59	978.59	0.00
70	4385821	Hortensis Borlesti	NT BOR5119	03-01-2025	3,895.09	2,163.95	1731.14	1,731.14	0.00
71	4385821	Hortensis Zanesti	NT ZAN6122	03-01-2025	6,629.31	3,682.93	2946.38	2,946.38	0.00
72	4385821	Hortensis Costisa	NT COS1121	03-01-2025	1,701.82	945.45	756.37	756.37	0.00
73	4385821	Hortensis Piatra Soimului	NT PS2118	03-01-2025	6,527.79	3,626.50	2901.29	2,901.29	0.00
74	4385821	Hortensis Dumbrava Roşie	NT DVA124	03-01-2025	3,957.13	2,198.44	1758.69	1,758.69	0.00
75	4385821	Hortensis Podoleni	NT POD9121	03-01-2025	3,703.03	2,057.21	1645.82	1,645.82	0.00
76	4385821	Hortensis Rediu	NT RED10122	03-01-2025	9,710.64	5,394.80	4315.84	4,315.84	0.00
77	5035921	HYGEEA Adjudeni	NTHYG250002	08-01-2025	700.61	389.22	311.39	311.39	0.00
78	23489055	ILEA FARM	AB2	04-01-2025	5,440.94	3,022.70	2418.24	2,418.24	0.00
79	41226707	Ilymar Gheraesti	ILY365	14-01-2025	1,466.96	814.95	652.01	652.01	0.00
80	41226707	Ilymar PL Balusesti	ILY370	14-01-2025	924.14	513.40	410.74	410.74	0.00
81	8499977	IRISFARM1	IRIS11030	09-01-2025	896.86	498.25	398.61	398.61	0.00
82	8499977	IRISFARM2	IRIS11036	09-01-2025	2,202.23	1,223.46	978.77	978.77	0.00
83	15676699	Kati Farm PL Grinties	NT1494	03-01-2025	47.41	26.34	21.07	21.07	0.00
84	14374188	LAURFARM	LAUR1429	09-01-2025	2,493.79	1,385.44	1108.35	1,108.35	0.00
85	44473868	LEXFARM	LEXNT144	09-01-2025	275.07	152.82	122.25	122.25	0.00
86	15554950	LETITIA	LT317	11-01-2025	1,996.45	1,109.12	887.33	887.33	0.00
87	38401409	LORICRIS	LOR297	08-01-2025	2,946.96	1,637.19	1309.77	1,309.77	0.00
88	32481735	MADO ROZNOV	MADONT273	06-01-2025	5,084.74	2,824.80	2259.94	2,259.94	0.00
89	32481735	MADO D-VA ROSIE	MADO.D00128	05-01-2025	79.52	44.17	35.35	35.35	0.00
90	32481735	MADO PIATRA NEAMT	MADO0376	06-01-2025	2,715.01	1,508.32	1206.69	1,206.69	0.00
91	2652752	OPRIS	NTFCO10677	08-01-2025	10,692.43	5,940.24	4752.19	4,752.19	0.00
92	4817857	PADURARU	NT FP246	07-01-2025	2,824.02	1,568.87	1255.15	1,255.15	0.00
93	2040230	Poparlan	POP2579	07-01-2025	850.58	472.55	378.03	378.03	0.00
94	2040230	Poparlan Vad Dragomiresti	POP4383	07-01-2025	4,635.99	2,575.52	2060.47	2,060.47	0.00
95	1962437	Ropharma Farm 6	BC252060002	14-01-2025	1,328.39	737.95	590.44	590.44	0.00
96	1962437	Ropharma Farm 13	BC252130004	14-01-2025	3,629.46	2,016.31	1613.15	1,613.15	0.00
97	1962437	Ropharma Farm 16	BC252160002	14-01-2025	46.69	25.94	20.75	20.75	0.00
98	1962437	Ropharma Farm 20	BC252200002	10-01-2025	4,952.31	2,751.20	2201.11	2,201.11	0.00
99	1962437	Ropharma Farm 32	BC252320012	15-01-2025	4,761.72	2,645.39	2116.33	2,116.33	0.00
100	1962437	Ropharma Farm 69	BC252690002	14-01-2025	2,308.72	1,282.59	1026.13	1,026.13	0.00
101	1962437	Ropharma 35 Dobreni	BC252350002	14-01-2025	3,331.88	1,850.96	1480.92	1,480.92	0.00
102	1962437	Ropharma Farm 19	BC252190002	14-01-2025	1,136.22	631.21	505.01	505.01	0.00
103	1962437	Ropharma Farm 28	BC252280002	15-01-2025	1,173.82	652.11	521.71	521.71	0.00
104	1962437	Ropharma Farm 73	BC252730002	14-01-2025	3,445.41	1,914.07	1531.34	1,531.34	0.00
105	1962437	Ropharma Farm 9	BC252090002	14-01-2025	747.00	414.98	332.02	332.02	0.00
106	1962437	Ropharma Farm 29	BC252290003	14-01-2025	1,501.34	834.06	667.28	667.28	0.00
107	1962437	Ropharma Farm 33	BC252330002	14-01-2025	1,382.85	768.21	614.64	614.64	0.00
108	1962437	Ropharma Farm 37	BC252370002	14-01-2025	3,675.89	2,042.12	1633.77	1,633.77	0.00
109	1962437	Ropharma PL 45 Negresti	BC252450002	15-01-2025	1,636.73	909.24	727.49	727.49	0.00
110	1962437	Ropharma 44 Birgaoni	BC252440002	15-01-2025	3,630.93	2,017.03	1613.90	1,613.90	0.00
111	1962437	Ropharma 48 Baltatesti	BC252480002	15-01-2025	4,679.79	2,599.79	2080.00	2,080.00	0.00
112	1962437	Ropharma 52 Bicaz Chei	BC252520002	15-01-2025	287.06	159.48	127.58	127.58	0.00
113	11256323	SANTEFARM1	SF11436	03-01-2025	13,435.78	7,464.33	5971.45	5,971.45	0.00
114	11256323	SANTEFARM2	SF21226	08-01-2025	1,300.82	722.67	578.15	578.15	0.00
115	11256323	SANTEFARM3 Buruienesti	SF32380	03-01-2025	9,732.33	5,406.74	4325.59	4,325.59	0.00
116	11256323	SANTE PL Miron Costin	SF43361	06-01-2025	2,259.53	1,255.29	1004.24	1,004.24	0.00
117	11256323	SANTE FARM Nisiporesti	SF54182	03-01-2025	7,765.23	4,314.03	3451.20	3,451.20	0.00
118	9378655	Dr Max Traian PNT	DRMFE 0273554	14-01-2025	8,508.14	4,726.34	3781.80	3,781.80	0.00
119	9378655	Dr Max 3 Kaufland PNT	DRMFE 0254441	14-01-2025	2,632.92	1,462.58	1170.34	1,170.34	0.00
120	9378655	Dr Max 1 Roman Kaufland	DRMFE 0252693	09-01-2025	5,898.62	3,276.76	2621.86	2,621.86	0.00
121	9378655	Dr Max 2 Roman – Musat	DRMFE 0270512	09-01-2025	6,565.00	3,646.87	2918.13	2,918.13	0.00
122	9378655	Dr Max 4 Baltagulului PNT	DRMFE 0256989	14-01-2025	12,166.97	6,758.82	5408.15	5,364.95	43.20
123	9378655	Dr Max BF1 Hiper PNT	DRMFE 0256189	09-01-2025	7,616.82	4,231.21	3385.61	3,385.61	0.00
124	9378655	Dr Max 7 PNT Orion	DRMFE 0251049	15-01-2025	5,722.27	3,178.81	2543.46	2,543.46	0.00
125	9378655	Dr Max 3 Roman - Anton Pann	DRMFE 0265127	09-01-2025	4,711.75	2,617.49	2094.26	2,094.26	0.00
126	9378655	Dr Max 5 Roman Punkt	DRMFE 0273153	09-01-2025	10,676.95	5,931.11	4745.84	4,745.84	0.00
127	9378655	Dr Max BF1 Hiper Roman	DRMFE 0260087	09-01-2025	5,015.64	2,786.21	2229.43	2,229.43	0.00
128	9378655	Dr Max 6 PNT Decebal 79	DRMFE 0259435	14-01-2025	559.72	310.92	248.80	248.80	0.00
129	9378655	Dr Max 6 Roman - Aprodu Arbore	DRMFE 0258934	09-01-2025	1,703.19	946.12	757.07	757.07	0.00
130	9378655	Dr Max 7 Roman – Tineretului	DRMFE 0273059	09-01-2025	905.19	502.85	402.34	402.34	0.00
131	9378655	Dr Max 8 Roman – Roman Musa	DRMFE 0269364	09-01-2025	3,160.05	1,755.47	1404.58	1,404.58	0.00
132	9378655	Dr Max 9 Roman – Cuza Voda	DRMFE 0249250	09-01-2025	2,477.20	1,376.13	1101.07	1,101.07	0.00
133	9378655	Dr Max 8 Piatra Neamt – Unic	DRMFE 0255344	15-01-2025	1,442.65	801.42	641.23	641.23	0.00
134	4533162	SF. ELENA1	NTFAR3985	02-01-2025	5,153.39	2,862.97	2290.42	2,290.42	0.00
135	4533162	SF. ELENA2	NTFAR3991	02-01-2025	938.79	521.55	417.24	417.24	0.00
136	4533162	SF. ELENA3	NTFAR3997	02-01-2025	1,361.40	756.33	605.07	605.07	0.00

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137	16521412	SPERANTA B.	SPER596	09-01-2025	7,512.79	4,173.75	3339.04	3,339.04	0.00
138	3223864	STEFY FARM	ESTP1225	03-01-2025	2,661.42	1,478.55	1182.87	1,182.87	0.00
139	2062999	URSU	URS10499	09-01-2025	1,991.62	1,106.44	885.18	885.18	0.00
140	2063161	VAPAC	COR873	02-01-2025	4,167.47	2,315.12	1852.35	1,852.35	0.00
141	23157501	Yucca Farm Bodești	BODESTI161	10-01-2025	4,687.81	2,604.28	2083.53	2,083.53	0.00
142	23157501	Yucca Farm Cracaoani	CRACAOANI262	10-01-2025	6,926.72	3,848.06	3078.66	3,078.66	0.00
143	23157501	Yucca Farm Tibucani	TIBUCANI460	10-01-2025	3,618.71	2,010.35	1608.36	1,608.36	0.00
144	23157501	Yucca Farm Tarcau	TARCAU363	10-01-2025	2,880.96	1,600.50	1280.46	1,280.46	0.00
145	23157501	Yucca Farm Oglinzi-Raucești	OGLINZI861	10-01-2025	7,593.08	4,218.25	3374.83	3,374.83	0.00
146	23157501	Yucca PL Grumazesti	GRUMAZESTI762	10-01-2025	5,289.80	2,938.70	2351.10	2,351.10	0.00
147	23157501	Yucca PL Poiana Brusturi	POIANA965	10-01-2025	7,073.26	3,929.54	3143.72	3,143.72	0.00
148	23157501	Yucca Farm Pastraveni	PASTRAVENI563	10-01-2025	4,864.11	2,702.15	2161.96	2,161.96	0.00
149	23157501	Yucca Farm Poiana Largului	POIANAL661	10-01-2025	1,452.21	806.74	645.47	645.47	0.00
150	23157501	Yucca Farm Hangu	HANGU1014	10-01-2025	3,246.99	1,803.81	1443.18	1,443.18	0.00
					645,281.21	358,484.11	286,797.10	286,753.90	43.20

Bun de plata MED PENS – 40% MS pentru suma de lei:

286,797.10

Plata Partiala I 26.03.2025

286,753.90

Rest Plata Aprilie 2025

43.20

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

NC	CUI	FURNIZOR	serie/numar factura fiscala	data factura fiscala	MED-CV fara med pt pens 90%	Plata MED-CV fara med pt pens 90% 12.03.2025
1	16600699	Alfa Farm 1 Roman	CASOIT1208	01-01-2025	23,081.37	23,081.37
2	16600699	Alfa Farm Gheraesti	CASGHE4190	01-01-2025	4,053.63	4,053.63
3	16600699	Alfa Farm Pildesti	CASPILD5197	01-01-2025	7,323.89	7,323.89
4	16600699	Alfa Farm Roman 2	CASSTE2388	01-01-2025	8,603.60	8,603.60
5	16600699	Alfa Farm Cotu Vames	CASCV3179	01-01-2025	1,509.40	1,509.40
6	16600699	Alfa Farm Sabaoani	CASSAB6203	01-01-2025	7,088.34	7,088.34
7	16600699	Alfa Farm Adjudeni-Tamaseni	CASADJ7109	01-01-2025	2,394.94	2,394.94
8	16600699	Alfa Farm Sabaoani 2	CASSBB8056	01-01-2025	1,492.56	1,492.56
9	3426630	ARDEALUL1	A01C2	08-01-2025	36,516.08	36,516.08
10	3426630	ARDEALUL2	A02C2003	13-01-2025	36,909.37	36,909.37
11	3426630	ARDEALUL3	A03C4002	09-01-2025	15,383.11	15,383.11
12	3426630	ARDEALUL4	A04C6002	09-01-2025	29,416.43	29,416.43
13	3426630	ARDEALUL5	A05C8002	09-01-2025	47,576.38	47,576.38
14	3426630	ARDEALUL6	A06C10002	08-01-2025	21,704.45	21,704.45
15	3426630	ARDEALUL7	A07C12002	08-01-2025	16,842.85	16,842.85
16	3426630	ARDEALUL8	A08C14003	07-01-2025	23,757.77	23,757.77
17	3426630	ARDEALUL8 PL Garcina	A12C22002	07-01-2025	6,622.94	6,622.94
18	3426630	ARDEALUL 9	A09C16002	13-01-2025	29,243.22	29,243.22
19	3426630	ARDEALUL 10	A10C18003	13-01-2025	24,874.83	24,874.83
20	3426630	ARDEALUL 11	A11C20002	03-01-2025	43,680.94	43,680.94
21	3668889	AURUNCUS Roman	NT ARU2228	08-01-2025	2,195.97	2,195.97
22	3668889	AURUNCUS Dulcesti	NT ARUD402	08-01-2025	2,435.03	2,435.03
23	2860257	AUROLGEX CLINICA	AU369	07-01-2025	14,288.97	14,288.97
24	2860257	AUROLGEX GARA	AU1276	09-01-2025	8,724.49	8,724.49
25	2860257	AUROLGEX MEDICA	AU2149	07-01-2025	3,112.46	3,112.46
26	45081609	BALADA DURAU	BALADA158	02-01-2025	2,680.88	2,680.88
27	14567049	BELLA DONNA ROMAN	BD443	14-01-2025	3,365.92	3,365.92
28	2064710	BELLADONNA	BELL723462	03-01-2025	23,225.37	23,225.37
29	2064710	BELLADONNA PL TASCA	BELL723468	03-01-2025	4,787.08	4,787.08
30	37272764	BIOCOGNO	BIONT360	06-01-2025	2,892.88	2,892.88
31	48573959	Califar Farcaşa	TGN70044	08-01-2025	3,589.10	3,589.10
32	48573959	Califar Pipirig	TGN90030	08-01-2025	5,123.20	5,123.20
33	48573959	Califar Timişeşti	TGN80029	08-01-2025	1,484.42	1,484.42
34	48573959	Califar Poiana Teiului	TGN50157	08-01-2025	12,077.74	12,077.74
35	3008793	Catena 1 Maiorescu	KARNTFE16209	08-01-2025	30,953.66	30,953.66
36	3008793	Catena 2 Baltagulului	KARNTAE11213	08-01-2025	31,350.74	31,350.74
37	3008793	Catena 3 Unirii	KARNTIE19228	13-01-2025	59,049.70	59,049.70
38	3008793	Catena 4 Roman Musat	KARNTTEE15224	08-01-2025	27,182.72	27,182.72
39	3008793	Catena 5 Orion	KARNTCE13204	08-01-2025	31,429.72	31,429.72
40	3008793	Catena 6 Traian	KARNTGE17210	08-01-2025	49,005.15	49,005.15
41	3008793	Catena 7 Decebal F1	KARNTBE12205	08-01-2025	120,519.15	120,519.15
42	3008793	Catena 8 Ulmilor	KARNTHE18199	08-01-2025	24,037.15	24,037.15
43	3008793	Catena 9 Unic	KARNTDE14199	08-01-2025	9,407.00	9,407.00
44	3008793	Catena 10 Decebal 86	KARNTJE29196	08-01-2025	21,454.62	21,454.62
45	3008793	Catena 11 TG NT Stefan	SARNTAE202	08-01-2025	21,483.52	21,483.52
46	3008793	Catena 12 TG NT Salcamilor	SARNTBE1210	08-01-2025	29,380.34	29,380.34
47	3008793	Catena 13 Roman Sucedava	SARNTDE3205	08-01-2025	18,034.96	18,034.96
48	3008793	Catena 14 Roman Vladim	SARNTCE2208	08-01-2025	37,965.88	37,965.88
49	3008793	Catena 15 Sabaoani	CPHNTAE170020	08-01-2025	5,557.39	5,557.39
50	17374093	ELENA FARM	FARM942	12-01-2025	4,506.97	4,506.97
51	43512497	FLOARE DE COLT	FCB243	13-01-2025	9,514.07	9,514.07
52	23556588	Floredana 1 Targu Neamt	FMG901	07-01-2025	29,243.19	29,243.19
53	23556588	Floredana 2 Petricani	FLP564	07-01-2025	2,679.99	2,679.99
54	23556588	Floredana 3 Baltatesti	FLB250281	07-01-2025	3,550.13	3,550.13
55	23556588	Floredana Vanatori	FLV260317	07-01-2025	2,431.61	2,431.61
56	7421279	GALMED	GAL3730	03-01-2025	18,952.98	18,952.98
57	8043104	HELP FLUX Targu Neamt	TGN10193	08-01-2025	13,114.61	13,114.61
58	8043104	HELP FLUX Vanatori Neamt	TGN40144	09-01-2025	1,341.62	1,341.62
59	8043104	HELP FLUX Vanatori Neamt (2)	TGN60145	08-01-2025	10,487.91	10,487.91
60	8043104	HELP FLUX Pastraveni	TGN30183	08-01-2025	6,425.62	6,425.62

NC	CUI	FURNIZOR	serie/numar factura fiscala	data factura fiscala	MED-CV fara med pt pens 90%	Plata MED-CV fara med pt pens 90% 12.03.2025
61	8043104	HELP FLUX Urecheni	TGN20179	08-01-2025	5,718.92	5,718.92
62	14169353	HELP NET	HNNT 2500103	03-01-2025	79,212.05	79,212.05
63	4498855	HEPITES	HP2	02-01-2025	2,699.40	2,699.40
64	4385821	Hortensis 1	NT HOR7114	06-01-2025	1,485.27	1,485.27
65	4385821	Hortensis PL. Damuc	NT DAM3117	03-01-2025	11,486.58	11,486.58
66	4385821	Hortensis Bicazu Ardelean	NT BA4120	03-01-2025	9,766.15	9,766.15
67	4385821	Hortensis Borlesti	NT BOR5117	03-01-2025	8,216.50	8,216.50
68	4385821	Hortensis Zanesti	NT ZAN6120	03-01-2025	12,193.09	12,193.09
69	4385821	Hortensis Costisa	NT COS1119	03-01-2025	3,754.75	3,754.75
70	4385821	Hortensis Piatra Soimului	NT PS2116	03-01-2025	11,648.27	11,648.27
71	4385821	Hortensis Dumbrava Roşie	NT DVA122	03-01-2025	8,568.27	8,568.27
72	4385821	Hortensis Podoleni	NT POD9119	03-01-2025	6,675.89	6,675.89
73	4385821	Hortensis Rediu	NT RED10120	03-01-2025	9,393.04	9,393.04
74	5035921	HYGEEA Adjudei	NTHYG250004	08-01-2025	454.21	454.21
75	23489055	ILEA FARM	AB5	04-01-2025	5,833.96	5,833.96
76	41226707	Ilymar Gheraesti	ILY367	14-01-2025	150.18	150.18
77	8499977	IRISFARM1	IRIS11028	09-01-2025	18,281.22	18,281.22
78	8499977	IRISFARM2	IRIS11034	09-01-2025	11,727.91	11,727.91
79	14374188	LAURFARM	LAUR1426	09-01-2025	10,231.73	10,231.73
80	44473868	LEXFARM	LEXNT147	09-01-2025	893.87	893.87
81	38401409	LORICRIS	LOR300	08-01-2025	1,278.92	1,278.92
82	32481735	MADO ROZNOV	MADONT275	06-01-2025	2,394.80	2,394.80
83	32481735	MADO D-VA ROSIE	MADO.D00130	05-01-2025	436.41	436.41
84	32481735	MADO PIATRA NEAMT	MADO0378	06-01-2025	17,851.73	17,851.73
85	2652752	OPRIS	NTFCO10675	08-01-2025	33,153.29	33,153.29
86	4817857	PADURARU	NT FP248	07-01-2025	21,596.05	21,596.05
87	2040230	Poparian	POP2577	07-01-2025	2,653.22	2,653.22
88	2040230	Poparian Vad Dragomiresti	POP4381	07-01-2025	1,149.52	1,149.52
89	1962437	Ropharma Farm 6	BC252060004	14-01-2025	13,187.18	13,187.18
90	1962437	Ropharma Farm 13	BC252130008	14-01-2025	36,778.02	36,778.02
91	1962437	Ropharma Farm 16	BC252160004	14-01-2025	47,235.05	47,235.05
92	1962437	Ropharma Farm 20	BC252200005	10-01-2025	31,097.80	31,097.80
93	1962437	Ropharma Farm 32	BC252320015	15-01-2025	44,867.41	44,867.41
94	1962437	Ropharma Farm 69	BC252690004	14-01-2025	25,392.51	25,392.51
95	1962437	Ropharma 35 Dobreni	BC252350004	14-01-2025	6,926.42	6,926.42
96	1962437	Ropharma Farm 19	BC252190005	14-01-2025	13,345.03	13,345.03
97	1962437	Ropharma Farm 28	BC252280004	15-01-2025	20,881.81	20,881.81
98	1962437	Ropharma Farm 73	BC252730005	14-01-2025	11,934.04	11,934.04
99	1962437	Ropharma Farm 9	BC252090005	14-01-2025	14,141.63	14,141.63
100	1962437	Ropharma Farm 29	BC252290004	14-01-2025	11,756.51	11,756.51
101	1962437	Ropharma Farm 33	BC252330004	14-01-2025	12,282.59	12,282.59
102	1962437	Ropharma Farm 37	BC252370004	14-01-2025	16,549.64	16,549.64
103	1962437	Ropharma PL 45 Negresti	BC252450005	15-01-2025	1,930.65	1,930.65
104	1962437	Ropharma 44 Birgaoani	BC252440005	15-01-2025	3,515.20	3,515.20
105	1962437	Ropharma 48 Baltatesti	BC252480005	15-01-2025	5,785.59	5,785.59
106	1962437	Ropharma 52 Bicz Chei	BC252520004	15-01-2025	6,239.85	6,239.85
107	11256323	SANTEFARM1	SF11438	03-01-2025	30,083.11	30,083.11
108	11256323	SANTEFARM2	SF21228	08-01-2025	4,713.69	4,713.69
109	11256323	SANTEFARM3 Buruienesti	SF32382	03-01-2025	2,193.16	2,193.16
110	11256323	SANTE PL Miron Costin	SF43363	06-01-2025	1,875.27	1,875.27
111	11256323	SANTE FARM Nisiporesti	SF54184	03-01-2025	2,202.27	2,202.27
112	9378655	Dr Max Traian PNT	DRMFE 0273556	14-01-2025	29,612.99	29,612.99
113	9378655	Dr Max 3 Kaufland PNT	DRMFE 0254443	14-01-2025	9,963.72	9,963.72
114	9378655	Dr Max 1 Roman Kaufland	DRMFE 0252695	09-01-2025	21,887.81	21,887.81
115	9378655	Dr Max 2 Roman – Musat	DRMFE 0270515	09-01-2025	62,324.49	62,324.49
116	9378655	Dr Max 4 Baltagulul PNT	DRMFE 0256991	14-01-2025	35,907.90	35,907.90
117	9378655	Dr Max BF1 Hiper PNT	DRMFE 0256191	09-01-2025	60,451.05	60,451.05
118	9378655	Dr Max 7 PNT Orion	DRMFE 0277451	15-01-2025	23,129.65	23,129.65
119	9378655	Dr Max 3 Roman - Anton Pann	DRMFE 0265129	09-01-2025	35,600.12	35,600.12
120	9378655	Dr Max 5 Roman Punkt	DRMFE 0273155	09-01-2025	44,644.49	44,644.49
121	9378655	Dr Max BF1 Hiper Roman	DRMFE 0260089	09-01-2025	26,292.45	26,292.45
122	9378655	Dr Max 6 PNT Decebal 79	DRMFE 0259438	14-01-2025	4,477.18	4,477.18
123	9378655	Dr Max 6 Roman - Aprodu Arbore	DRMFE 0258936	09-01-2025	14,995.44	14,995.44
124	9378655	Dr Max 7 Roman – Tineretului	DRMFE 0273061	09-01-2025	6,930.83	6,930.83
125	9378655	Dr Max 8 Roman – Roman Musat	DRMFE 0269366	09-01-2025	9,074.88	9,074.88
126	9378655	Dr Max 9 Roman – Cuza Voda	DRMFE 0276702	09-01-2025	5,849.58	5,849.58
127	9378655	Dr Max 8 Piatra Neamt – Unic	DRMFE 0255346	15-01-2025	5,376.58	5,376.58
128	4533162	SF. ELENA1	NTFAR3983	02-01-2025	31,893.89	31,893.89

NC	CUI	FURNIZOR	serie/numar factura fiscala	data factura fiscala	MED-CV fara med pt pens 90%	Plata MED-CV fara med pt pens 90% 12.03.2025
129	4533162	SF. ELENA2	NTFAR3989	02-01-2025	9,899.39	9,899.39
130	4533162	SF. ELENA3	NTFAR3995	02-01-2025	10,664.99	10,664.99
131	16521412	SPERANTA B.	SPER594	09-01-2025	1,671.57	1,671.57
132	3223864	STEFY FARM	ESTP1223	03-01-2025	17,114.20	17,114.20
133	2062999	URSU	URS10497	09-01-2025	5,107.90	5,107.90
134	2063161	VAPAC	COR871	02-01-2025	15,320.66	15,320.66
135	23157501	Yucca Farm Bodești	BODESTI164	10-01-2025	12,287.57	12,287.57
136	23157501	Yucca Farm Cracaoani	CRACAOANI265	10-01-2025	9,067.43	9,067.43
137	23157501	Yucca Farm Tibucani	TIBUCANI463	10-01-2025	13,609.57	13,609.57
138	23157501	Yucca Farm Tarcau	TARCAU366	10-01-2025	2,762.12	2,762.12
139	23157501	Yucca Farm Oglinzi-Raucești	OGLINZI863	10-01-2025	7,435.48	7,435.48
140	23157501	Yucca PL Grumazesti	GRUMAZESTI765	10-01-2025	4,810.32	4,810.32
141	23157501	Yucca PL Poiana Brusturi	POIANA968	10-01-2025	7,456.42	7,456.42
142	23157501	Yucca Farm Pastraveni	PASTRAVENI566	10-01-2025	7,175.34	7,175.34
143	23157501	Yucca Farm Poiana Largului	POIANAL664	10-01-2025	8,934.74	8,934.74
144	23157501	Yucca Farm Hangu	HANGU1016	10-01-2025	2,087.01	2,087.01
					2,324,757.40	2,324,757.40

Bun de plata MED FRM - CV pentru suma de lei:

2,324,757.40

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

NC	CUI	FURNIZOR	serie/numar factura fiscala	data factura fiscala	TOTAL	MED CV PENS 50% CNAS	MED-CV PENS 40% MS	Plata MED CV PENS 50% CNAS 12.03.2025
1	24680800	ADONIS	ADONT427	06-01-2025	301.03	167.24	133.79	167.24
2	16600699	Alfa Farm 1 Roman	CASOIT1206	01-01-2025	776.40	431.33	345.07	431.33
3	16600699	Alfa Farm Gheraesti	CASGHE4189	01-01-2025	2,652.46	1,473.60	1,178.86	1,473.60
4	16600699	Alfa Farm Pildești	CASPILD5196	01-01-2025	522.66	290.37	232.29	290.37
5	16600699	Alfa Farm Roman 2	CASSTE2387	01-01-2025	512.60	284.78	227.82	284.78
6	16600699	Alfa Farm Cotu Vames	CASCV3178	01-01-2025	540.68	300.38	240.30	300.38
7	16600699	Alfa Farm Sabaoani	CASSAB6202	01-01-2025	786.46	436.92	349.54	436.92
8	16600699	Alfa Farm Adjudești-Tamaseni	CASADJ7107	01-01-2025	1,333.68	740.94	592.74	740.94
9	3426630	ARDEALUL1	A01C1	08-01-2025	2,640.29	1,466.82	1,173.47	1,466.82
10	3426630	ARDEALUL2	A02C2001	13-01-2025	1,787.53	993.07	794.46	993.07
11	3426630	ARDEALUL3	A03C4001	09-01-2025	571.37	317.43	253.94	317.43
12	3426630	ARDEALUL4	A04C6001	09-01-2025	1,046.74	581.52	465.22	581.52
13	3426630	ARDEALUL5	A05C8001	09-01-2025	1,310.54	728.07	582.47	728.07
14	3426630	ARDEALUL6	A06C10001	08-01-2025	1,798.58	999.20	799.38	999.20
15	3426630	ARDEALUL7	A07C12001	08-01-2025	1,863.89	1,035.49	828.40	1,035.49
16	3426630	ARDEALUL8	A08C14001	07-01-2025	1,836.22	1,020.13	816.09	1,020.13
17	3426630	ARDEALUL8 PL Garcina	A12C22001	07-01-2025	512.60	284.78	227.82	284.78
18	3426630	ARDEALUL 9	A09C16001	13-01-2025	2,926.04	1,625.57	1,300.47	1,625.57
19	3426630	ARDEALUL 10	A10C18001	13-01-2025	1,593.96	885.54	708.42	885.54
20	3426630	ARDEALUL 11	A11C20001	03-01-2025	1,892.38	1,051.33	841.05	1,051.33
21	3668889	AURUNCUS Roman	NT ARU2227	08-01-2025	522.65	290.35	232.30	290.35
22	3668889	AURUNCUS Dulcești	NT ARUD401	08-01-2025	1,053.28	585.16	468.12	585.16
23	2860257	AUROLGEX CLINICA	AU367	07-01-2025	512.60	284.78	227.82	284.78
24	2860257	AUROLGEX GARA	AU1275	09-01-2025	1,289.00	716.11	572.89	716.11
25	45081609	BALADA DURAU	BALADA160	02-01-2025	504.64	280.36	224.28	280.36
26	14567049	BELLA DONNA ROMAN	BD442	14-01-2025	754.86	419.37	335.49	419.37
27	2064710	BELLADONNA	BELL723461	03-01-2025	1,027.81	571.01	456.80	571.01
28	2064710	BELLADONNA PL TASCA	BELL723467	03-01-2025	1,317.08	731.71	585.37	731.71
29	37272764	BIOCOONO	BIONT359	06-01-2025	841.71	467.62	374.09	467.62
30	48573959	Califar Farcașa	TGN70045	08-01-2025	301.02	167.23	133.79	167.23
31	48573959	Califar Pipirig	TGN90031	08-01-2025	1,053.24	585.12	468.12	585.12
32	48573959	Califar Timișești	TGN80030	08-01-2025	872.37	484.64	387.73	484.64
33	48573959	Califar Poiana Teiului	TGN50158	08-01-2025	509.99	283.33	226.66	283.33
34	3008793	Catena 1 Maioreșcu	KARNTFE16210	08-01-2025	3,223.14	1,790.62	1,432.52	1,790.62
35	3008793	Catena 2 Baltagulul	KARNTAE11214	08-01-2025	3,392.59	1,884.76	1,507.83	1,884.76
36	3008793	Catena 3 Unirii	KARNTIE19229	13-01-2025	9,097.62	5,054.22	4,043.40	5,054.22
37	3008793	Catena 4 Roman Musat	KARNTTE15225	08-01-2025	5,697.54	3,165.30	2,532.24	3,165.30
38	3008793	Catena 5 Orion	KARNTCE13205	08-01-2025	4,574.84	2,541.57	2,033.27	2,541.57
39	3008793	Catena 6 Traian	KARNTGE17211	08-01-2025	2,850.95	1,583.86	1,267.09	1,583.86
40	3008793	Catena 7 Decebal F1	KARNTBE12206	08-01-2025	2,360.80	1,311.54	1,049.26	1,311.54
41	3008793	Catena 8 Ulmilor	KARNTHE18200	08-01-2025	5,993.94	3,329.95	2,663.99	3,329.95
42	3008793	Catena 9 Unic	KARNTDE14200	08-01-2025	807.09	448.38	358.71	448.38
43	3008793	Catena 10 Decebal 86	KARNTJE29197	08-01-2025	3,985.86	2,214.37	1,771.49	2,214.37
44	3008793	Catena 11 TG NT Stefan	SARNTAE203	08-01-2025	7,925.15	4,402.87	3,522.28	4,402.87
45	3008793	Catena 12 TG NT Salcamilor	SARNTBE1211	08-01-2025	13,007.52	7,226.41	5,781.11	7,226.41
46	3008793	Catena 13 Roman Sucedava	SARNTDE3206	08-01-2025	13,317.11	7,398.41	5,918.70	7,398.41
47	3008793	Catena 14 Roman Vladim	SARNTCE2209	08-01-2025	6,973.28	3,874.04	3,099.24	3,874.04
48	3008793	Catena 15 Sabaoani	CPHNTAE170021	08-01-2025	937.18	520.65	416.53	520.65
49	17374093	ELENA FARM	FARM941	12-01-2025	933.11	518.38	414.73	518.38
50	43512497	FLOARE DE COLT	FCB241	13-01-2025	602.06	334.47	267.59	334.47
51	23556588	Floredana 1 Targu Neamt	FMG900	07-01-2025	4,433.80	2,463.22	1,970.58	2,463.22
52	23556588	Floredana 2 Petricani	FLP563	07-01-2025	785.55	436.42	349.13	436.42
53	23556588	Floredana 3 Baltatesti	FLB250280	07-01-2025	844.32	469.07	375.25	469.07
54	23556588	Floredana Vanatori	FLV260316	07-01-2025	1,571.10	872.84	698.26	872.84
55	7421279	GALMED	GAL3729	03-01-2025	1,847.29	1,026.26	821.03	1,026.26
56	8043104	HELP FLUX Targu Neamt	TGN10194	08-01-2025	6,773.63	3,763.06	3,010.57	3,763.06
57	8043104	HELP FLUX Vanatori Neamt	TGN40145	09-01-2025	1,081.32	600.72	480.60	600.72
58	8043104	HELP FLUX Vanatori Neamt (2)	TGN60146	08-01-2025	3,483.19	1,935.07	1,548.12	1,935.07
59	8043104	HELP FLUX Pastraveni	TGN30184	08-01-2025	2,300.41	1,277.98	1,022.43	1,277.98
60	8043104	HELP FLUX Urecheni	TGN20180	08-01-2025	2,751.60	1,528.64	1,222.96	1,528.64
61	14169353	HELP NET	HNNT 2500101	03-01-2025	246.21	136.78	109.43	136.78
62	4498855	HEPITES	HP1	02-01-2025	782.93	434.94	347.99	434.94
63	4385821	Hortensis PL. Damuc	NT DAM3116	03-01-2025	1,751.98	973.33	778.65	973.33
64	4385821	Hortensis Bicazu Ardelean	NT BA4119	03-01-2025	1,025.20	569.56	455.64	569.56
65	4385821	Hortensis Borlești	NT BOR5116	03-01-2025	1,025.20	569.56	455.64	569.56
66	4385821	Hortensis Zanesti	NT ZAN6119	03-01-2025	1,829.68	1,016.49	813.19	1,016.49

NC	CUI	FURNIZOR	serie/numar factura fiscala	data factura fiscala	TOTAL	MED CV PENS 50% CNAS	MED-CV PENS 40% MS	Plata MED CV PENS 50% CNAS 12.03.2025
67	4385821	Hortensis Costisa	NT COS1118	03-01-2025	1,300.25	722.37	577.88	722.37
68	4385821	Hortensis Piatra Soimului	NT PS2115	03-01-2025	2,391.90	1,328.83	1,063.07	1,328.83
69	4385821	Hortensis Dumbrava Roșie	NT DVA121	03-01-2025	1,879.30	1,044.05	835.25	1,044.05
70	4385821	Hortensis Podoleni	NT POD9118	03-01-2025	1,025.20	569.56	455.64	569.56
71	4385821	Hortensis Rediu	NT RED10119	03-01-2025	3,174.84	1,763.80	1,411.04	1,763.80
72	23489055	ILEA FARM	AB4	04-01-2025	2,579.97	1,433.32	1,146.65	1,433.32
73	8499977	IRISFARM1	IRIS11026	09-01-2025	2,058.86	1,143.80	915.06	1,143.80
74	8499977	IRISFARM2	IRIS11033	09-01-2025	1,829.68	1,016.49	813.19	1,016.49
75	44473868	LEXFARM	LEXNT145	09-01-2025	1,947.22	1,081.79	865.43	1,081.79
76	32481735	MADO ROZNOV	MADONT276	06-01-2025	301.03	167.24	133.79	167.24
77	32481735	MADO PIATRA NEAMT	MADO0379	06-01-2025	242.26	134.59	107.67	134.59
78	2652752	OPRIS	NTFCO10674	08-01-2025	10,014.91	5,563.82	4,451.09	5,563.82
79	4817857	PADURARU	NT FP249	07-01-2025	3,959.98	2,199.98	1,760.00	2,199.98
80	2040230	Poparlan	POP2576	07-01-2025	301.03	167.24	133.79	167.24
81	2040230	Poparlan Vad Dragomiresti	POP4380	07-01-2025	1,027.81	571.01	456.80	571.01
82	1962437	Ropharma Farm 6	BC252060005	14-01-2025	1,590.94	883.85	707.09	883.85
83	1962437	Ropharma Farm 13	BC252130005	14-01-2025	2,362.83	1,312.69	1,050.14	1,312.69
84	1962437	Ropharma Farm 20	BC252200003	10-01-2025	6,333.65	3,518.66	2,814.99	3,518.66
85	1962437	Ropharma Farm 32	BC252320013	15-01-2025	6,494.24	3,607.87	2,886.37	3,607.87
86	1962437	Ropharma Farm 69	BC252690005	14-01-2025	8,048.45	4,471.35	3,577.10	4,471.35
87	1962437	Ropharma 35 Dobreni	BC252350003	14-01-2025	2,894.02	1,607.77	1,286.25	1,607.77
88	1962437	Ropharma Farm 19	BC252190003	14-01-2025	3,592.33	1,995.69	1,596.64	1,995.69
89	1962437	Ropharma Farm 28	BC252280003	15-01-2025	5,587.61	3,104.18	2,483.43	3,104.18
90	1962437	Ropharma Farm 73	BC252730003	14-01-2025	1,896.91	1,053.82	843.09	1,053.82
91	1962437	Ropharma Farm 9	BC252090003	14-01-2025	1,057.23	587.35	469.88	587.35
92	1962437	Ropharma Farm 29	BC252290005	14-01-2025	1,836.72	1,020.39	816.33	1,020.39
93	1962437	Ropharma Farm 33	BC252330005	14-01-2025	3,069.67	1,705.34	1,364.33	1,705.34
94	1962437	Ropharma Farm 37	BC252370005	14-01-2025	8,662.51	4,812.45	3,850.06	4,812.45
95	1962437	Ropharma PL 45 Negresti	BC252450003	15-01-2025	3,217.92	1,787.72	1,430.20	1,787.72
96	1962437	Ropharma 44 Birgaoani	BC252440003	15-01-2025	3,488.26	1,937.91	1,550.35	1,937.91
97	1962437	Ropharma 48 Baltatesti	BC252480003	15-01-2025	3,555.13	1,975.07	1,580.06	1,975.07
98	1962437	Ropharma 52 Bicz Chei	BC252520003	15-01-2025	270.34	150.19	120.15	150.19
99	11256323	SANTEFARM1	SF11439	03-01-2025	4,496.44	2,498.00	1,998.44	2,498.00
100	11256323	SANTEFARM3 Buruienesti	SF32383	03-01-2025	782.94	434.96	347.98	434.96
101	11256323	SANTE PL Miron Costin	SF43364	06-01-2025	1,531.26	850.69	680.57	850.69
102	11256323	SANTE FARM Nisiporesti	SF54185	03-01-2025	270.34	150.18	120.16	150.18
103	9378655	Dr Max Traian PNT	DRMFE 0273557	14-01-2025	2,082.31	1,156.82	925.49	1,156.82
104	9378655	Dr Max 3 Kaufland PNT	DRMFE 0254444	14-01-2025	1,857.69	1,032.03	825.66	1,032.03
105	9378655	Dr Max 1 Roman Kaufland	DRMFE 0252696	09-01-2025	6,286.12	3,492.22	2,793.90	3,492.22
106	9378655	Dr Max 2 Roman – Musat	DRMFE 0270516	09-01-2025	5,825.38	3,236.26	2,589.12	3,236.26
107	9378655	Dr Max 4 Baltagulul PNT	DRMFE 0256992	14-01-2025	4,580.22	2,544.52	2,035.70	2,544.52
108	9378655	Dr Max BF1 Hiper PNT	DRMFE 0256192	09-01-2025	4,098.92	2,277.14	1,821.78	2,277.14
109	9378655	Dr Max 7 PNT Orion	DRMFE 0277452	15-01-2025	3,217.42	1,787.43	1,429.99	1,787.43
110	9378655	Dr Max 3 Roman - Anton Pann	DRMFE 0265130	09-01-2025	2,335.65	1,297.56	1,038.09	1,297.56
111	9378655	Dr Max 5 Roman Punkt	DRMFE 0273156	09-01-2025	6,678.54	3,710.23	2,968.31	3,710.23
112	9378655	Dr Max BF1 Hiper Roman	DRMFE 0260090	09-01-2025	11,765.27	6,536.18	5,229.09	6,536.18
113	9378655	Dr Max 6 PNT Decebal 79	DRMFE 0259439	14-01-2025	1,209.94	672.18	537.76	672.18
114	9378655	Dr Max 6 Roman - Aprodu Arbore	DRMFE 0258937	09-01-2025	3,205.41	1,780.75	1,424.66	1,780.75
115	9378655	Dr Max 7 Roman – Tineretului	DRMFE 0273062	09-01-2025	1,053.24	585.12	468.12	585.12
116	9378655	Dr Max 8 Roman – Roman Musat	DRMFE 0269367	09-01-2025	2,615.13	1,452.82	1,162.31	1,452.82
117	9378655	Dr Max 9 Roman – Cuza Voda	DRMFE 0276703	09-01-2025	2,450.58	1,361.41	1,089.17	1,361.41
118	9378655	Dr Max 8 Piatra Neamt – Unic	DRMFE 0255347	15-01-2025	509.99	283.33	226.66	283.33
119	4533162	SF. ELENA1	NTFAR3982	02-01-2025	4,198.72	2,332.62	1,866.10	2,332.62
120	4533162	SF. ELENA2	NTFAR3988	02-01-2025	242.26	134.59	107.67	134.59
121	4533162	SF. ELENA3	NTFAR3994	02-01-2025	242.26	134.59	107.67	134.59
122	16521412	SPERANTA B.	SPER593	09-01-2025	540.68	300.38	240.30	300.38
123	3223864	STEFY FARM	ESTP1222	03-01-2025	1,999.47	1,110.82	888.65	1,110.82
124	2062999	URSU	URS10496	09-01-2025	946.19	525.66	420.53	525.66
125	2063161	VAPAC	COR870	02-01-2025	3,600.85	2,000.39	1,600.46	2,000.39
126	23157501	Yucca Farm Bodești	BODESTI162	10-01-2025	2,061.51	1,145.27	916.24	1,145.27
127	23157501	Yucca Farm Cracaoani	CRACAOANI263	10-01-2025	2,378.82	1,321.55	1,057.27	1,321.55
128	23157501	Yucca Farm Tibucani	TIBUCANI461	10-01-2025	4,926.18	2,736.78	2,189.40	2,736.78
129	23157501	Yucca Farm Tarcau	TARCAU364	10-01-2025	534.14	296.74	237.40	296.74
130	23157501	Yucca Farm Oglinzi-Raucești	OGLINZI862	10-01-2025	2,945.66	1,636.45	1,309.21	1,636.45
131	23157501	Yucca PL Grumazesti	GRUMAZESTI763	10-01-2025	9,094.22	5,052.30	4,041.92	5,052.30
132	23157501	Yucca PL Poiana Brusturi	POIANA966	10-01-2025	1,618.11	898.95	719.16	898.95
133	23157501	Yucca Farm Pastraveni	PASTRAVENI564	10-01-2025	3,281.46	1,823.00	1,458.46	1,823.00
134	23157501	Yucca Farm Poiana Largului	POIANAL662	10-01-2025	1,009.28	560.72	448.56	560.72
135	23157501	Yucca Farm Hanqu	HANGU1015	10-01-2025	1,356.91	753.84	603.07	753.84
					361,802.06	200,999.71	160,802.35	200,999.71

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

200,999.71

**DECONTURI IN LUNA MARTIE 2025 PENTRU MEDICAMENTE COST VOLUM ELIBERATE IN LUNA DECEMBRIE 2024
PENSIONARILOR CU VENITURI MICI (PENS600-CV -40%MS)**

NC	CUI	FURNIZOR	serie/numar factura fiscala	data factura fiscala	TOTAL	MED CV PENS 50% CNAS	MED-CV PENS 40% MS	Plata MED CV PENS 40% MS 26.03.2025
1	24680800	ADONIS	ADONT427	06-01-2025	301.03	167.24	133.79	133.79
2	16600699	Alfa Farm 1 Roman	CASOIT1206	01-01-2025	776.40	431.33	345.07	345.07
3	16600699	Alfa Farm Gheraesti	CASGHE4189	01-01-2025	2,652.46	1,473.60	1,178.86	1,178.86
4	16600699	Alfa Farm Pildești	CASPILD5196	01-01-2025	522.66	290.37	232.29	232.29
5	16600699	Alfa Farm Roman 2	CASSTE2387	01-01-2025	512.60	284.78	227.82	227.82
6	16600699	Alfa Farm Cotu Vames	CASCV3178	01-01-2025	540.68	300.38	240.30	240.30
7	16600699	Alfa Farm Sabaoani	CASSAB6202	01-01-2025	786.46	436.92	349.54	349.54
8	16600699	Alfa Farm Adjudești-Tamaseni	CASADJ7107	01-01-2025	1,333.68	740.94	592.74	592.74
9	3426630	ARDEALUL1	A01C1	08-01-2025	2,640.29	1,466.82	1,173.47	1,173.47
10	3426630	ARDEALUL2	A02C2001	13-01-2025	1,787.53	993.07	794.46	794.46
11	3426630	ARDEALUL3	A03C4001	09-01-2025	571.37	317.43	253.94	253.94
12	3426630	ARDEALUL4	A04C6001	09-01-2025	1,046.74	581.52	465.22	465.22
13	3426630	ARDEALUL5	A05C8001	09-01-2025	1,310.54	728.07	582.47	582.47
14	3426630	ARDEALUL6	A06C10001	08-01-2025	1,798.58	999.20	799.38	799.38
15	3426630	ARDEALUL7	A07C12001	08-01-2025	1,863.89	1,035.49	828.40	828.40
16	3426630	ARDEALUL8	A08C14001	07-01-2025	1,836.22	1,020.13	816.09	816.09
17	3426630	ARDEALUL8 PL Garcina	A12C22001	07-01-2025	512.60	284.78	227.82	227.82
18	3426630	ARDEALUL 9	A09C16001	13-01-2025	2,926.04	1,625.57	1,300.47	1,300.47
19	3426630	ARDEALUL 10	A10C18001	13-01-2025	1,593.96	885.54	708.42	708.42
20	3426630	ARDEALUL 11	A11C20001	03-01-2025	1,892.38	1,051.33	841.05	841.05
21	3668889	AURUNCUS Roman	NT ARU2227	08-01-2025	522.65	290.35	232.30	232.30
22	3668889	AURUNCUS Dulcești	NT ARUD401	08-01-2025	1,053.28	585.16	468.12	468.12
23	2860257	AUROLGEX CLINICA	AU367	07-01-2025	512.60	284.78	227.82	227.82
24	2860257	AUROLGEX GARA	AU1275	09-01-2025	1,289.00	716.11	572.89	572.89
25	45081609	BALADA DURAU	BALADA160	02-01-2025	504.64	280.36	224.28	224.28
26	14567049	BELLA DONNA ROMAN	BD442	14-01-2025	754.86	419.37	335.49	335.49
27	2064710	BELLADONNA	BELL723461	03-01-2025	1,027.81	571.01	456.80	456.80
28	2064710	BELLADONNA PL TASCA	BELL723467	03-01-2025	1,317.08	731.71	585.37	585.37
29	37272764	BIOCOGNO	BIONT359	06-01-2025	841.71	467.62	374.09	374.09
30	48573959	Califar Farcașa	TGN70045	08-01-2025	301.02	167.23	133.79	133.79
31	48573959	Califar Pipirig	TGN90031	08-01-2025	1,053.24	585.12	468.12	468.12
32	48573959	Califar Timișești	TGN80030	08-01-2025	872.37	484.64	387.73	387.73
33	48573959	Califar Poiana Teiului	TGN50158	08-01-2025	509.99	283.33	226.66	226.66
34	3008793	Catena 1 Maioreșcu	KARNTFE16210	08-01-2025	3,223.14	1,790.62	1,432.52	1,432.52
35	3008793	Catena 2 Baltagului	KARNTAE11214	08-01-2025	3,392.59	1,884.76	1,507.83	1,507.83
36	3008793	Catena 3 Unirii	KARNTIE19229	13-01-2025	9,097.62	5,054.22	4,043.40	4,043.40
37	3008793	Catena 4 Roman Musat	KARNTTEE15225	08-01-2025	5,697.54	3,165.30	2,532.24	2,532.24
38	3008793	Catena 5 Orion	KARNTCE13205	08-01-2025	4,574.84	2,541.57	2,033.27	2,033.27
39	3008793	Catena 6 Traian	KARNTGE17211	08-01-2025	2,850.95	1,583.86	1,267.09	1,267.09
40	3008793	Catena 7 Decebal F1	KARNTBE12206	08-01-2025	2,360.80	1,311.54	1,049.26	1,049.26
41	3008793	Catena 8 Ulmilor	KARNTHE18200	08-01-2025	5,993.94	3,329.95	2,663.99	2,663.99
42	3008793	Catena 9 Unic	KARNTDE14200	08-01-2025	807.09	448.38	358.71	358.71
43	3008793	Catena 10 Decebal 86	KARNTJE29197	08-01-2025	3,985.86	2,214.37	1,771.49	1,771.49
44	3008793	Catena 11 TG NT Stefan	SARNTAE203	08-01-2025	7,925.15	4,402.87	3,522.28	3,522.28
45	3008793	Catena 12 TG NT Salcamilor	SARNTBE1211	08-01-2025	13,007.52	7,226.41	5,781.11	5,781.11
46	3008793	Catena 13 Roman Sucedava	SARNTDE3206	08-01-2025	13,317.11	7,398.41	5,918.70	5,918.70
47	3008793	Catena 14 Roman Vladim	SARNTCE2209	08-01-2025	6,973.28	3,874.04	3,099.24	3,099.24
48	3008793	Catena 15 Sabaoani	CPHNTAE170021	08-01-2025	937.18	520.65	416.53	416.53
49	17374093	ELENA FARM	FARM941	12-01-2025	933.11	518.38	414.73	414.73
50	43512497	FLOARE DE COLT	FCB241	13-01-2025	602.06	334.47	267.59	267.59
51	23556588	Floredana 1 Targu Neamt	FMG900	07-01-2025	4,433.80	2,463.22	1,970.58	1,970.58
52	23556588	Floredana 2 Petricani	FLP563	07-01-2025	785.55	436.42	349.13	349.13
53	23556588	Floredana 3 Baltatesti	FLB250280	07-01-2025	844.32	469.07	375.25	375.25
54	23556588	Floredana Vanatori	FLV260316	07-01-2025	1,571.10	872.84	698.26	698.26
55	7421279	GALMED	GAL3729	03-01-2025	1,847.29	1,026.26	821.03	821.03
56	8043104	HELP FLUX Targu Neamt	TGN10194	08-01-2025	6,773.63	3,763.06	3,010.57	3,010.57
57	8043104	HELP FLUX Vanatori Neamt	TGN40145	09-01-2025	1,081.32	600.72	480.60	480.60
58	8043104	HELP FLUX Vanatori Neamt (2)	TGN60146	08-01-2025	3,483.19	1,935.07	1,548.12	1,548.12
59	8043104	HELP FLUX Pastraveni	TGN30184	08-01-2025	2,300.41	1,277.98	1,022.43	1,022.43
60	8043104	HELP FLUX Urecheni	TGN20180	08-01-2025	2,751.60	1,528.64	1,222.96	1,222.96
61	14169353	HELP NET	HNNT 2500101	03-01-2025	246.21	136.78	109.43	109.43
62	4498855	HEPITES	HP1	02-01-2025	782.93	434.94	347.99	347.99
63	4385821	Hortensis PL. Damuc	NT DAM3116	03-01-2025	1,751.98	973.33	778.65	778.65

NC	CUI	FURNIZOR	serie/numar factura fiscala	data factura fiscala	TOTAL	MED CV PENS 50% CNAS	MED-CV PENS 40% MS	Plata MED CV PENS 40% MS 26.03.2025
64	4385821	Hortensis Bicazu Ardelean	NT BA4119	03-01-2025	1,025.20	569.56	455.64	455.64
65	4385821	Hortensis Borlesti	NT BOR5116	03-01-2025	1,025.20	569.56	455.64	455.64
66	4385821	Hortensis Zanesti	NT ZAN6119	03-01-2025	1,829.68	1,016.49	813.19	813.19
67	4385821	Hortensis Costisa	NT COS1118	03-01-2025	1,300.25	722.37	577.88	577.88
68	4385821	Hortensis Piatra Soimului	NT PS2115	03-01-2025	2,391.90	1,328.83	1,063.07	1,063.07
69	4385821	Hortensis Dumbrava Rosie	NT DVA121	03-01-2025	1,879.30	1,044.05	835.25	835.25
70	4385821	Hortensis Podoleni	NT POD9118	03-01-2025	1,025.20	569.56	455.64	455.64
71	4385821	Hortensis Rediu	NT RED10119	03-01-2025	3,174.84	1,763.80	1,411.04	1,411.04
72	23489055	ILEA FARM	AB4	04-01-2025	2,579.97	1,433.32	1,146.65	1,146.65
73	8499977	IRISFARM1	IRIS11026	09-01-2025	2,058.86	1,143.80	915.06	915.06
74	8499977	IRISFARM2	IRIS11033	09-01-2025	1,829.68	1,016.49	813.19	813.19
75	44473868	LEXFARM	LEXNT145	09-01-2025	1,947.22	1,081.79	865.43	865.43
76	32481735	MADO ROZNOV	MADONT276	06-01-2025	301.03	167.24	133.79	133.79
77	32481735	MADO PIATRA NEAMT	MADO0379	06-01-2025	242.26	134.59	107.67	107.67
78	2652752	OPRIS	NTFCO10674	08-01-2025	10,014.91	5,563.82	4,451.09	4,451.09
79	4817857	PADURARU	NT FP249	07-01-2025	3,959.98	2,199.98	1,760.00	1,760.00
80	2040230	Poparlan	POP2576	07-01-2025	301.03	167.24	133.79	133.79
81	2040230	Poparlan Vad Dragomiresti	POP4380	07-01-2025	1,027.81	571.01	456.80	456.80
82	1962437	Ropharma Farm 6	BC252060005	14-01-2025	1,590.94	883.85	707.09	707.09
83	1962437	Ropharma Farm 13	BC252130005	14-01-2025	2,362.83	1,312.69	1,050.14	1,050.14
84	1962437	Ropharma Farm 20	BC252200003	10-01-2025	6,333.65	3,518.66	2,814.99	2,814.99
85	1962437	Ropharma Farm 32	BC252320013	15-01-2025	6,494.24	3,607.87	2,886.37	2,886.37
86	1962437	Ropharma Farm 69	BC252690005	14-01-2025	8,048.45	4,471.35	3,577.10	3,577.10
87	1962437	Ropharma 35 Dobreni	BC252350003	14-01-2025	2,894.02	1,607.77	1,286.25	1,286.25
88	1962437	Ropharma Farm 19	BC252190003	14-01-2025	3,592.33	1,995.69	1,596.64	1,596.64
89	1962437	Ropharma Farm 28	BC252280003	15-01-2025	5,587.61	3,104.18	2,483.43	2,483.43
90	1962437	Ropharma Farm 73	BC252730003	14-01-2025	1,896.91	1,053.82	843.09	843.09
91	1962437	Ropharma Farm 9	BC252090003	14-01-2025	1,057.23	587.35	469.88	469.88
92	1962437	Ropharma Farm 29	BC252290005	14-01-2025	1,836.72	1,020.39	816.33	816.33
93	1962437	Ropharma Farm 33	BC252330005	14-01-2025	3,069.67	1,705.34	1,364.33	1,364.33
94	1962437	Ropharma Farm 37	BC252370005	14-01-2025	8,662.51	4,812.45	3,850.06	3,850.06
95	1962437	Ropharma PL 45 Negresti	BC252450003	15-01-2025	3,217.92	1,787.72	1,430.20	1,430.20
96	1962437	Ropharma 44 Birgaoani	BC252440003	15-01-2025	3,488.26	1,937.91	1,550.35	1,550.35
97	1962437	Ropharma 48 Baltatesti	BC252480003	15-01-2025	3,555.13	1,975.07	1,580.06	1,580.06
98	1962437	Ropharma 52 Bicaz Chei	BC252520003	15-01-2025	270.34	150.19	120.15	120.15
99	11256323	SANTEFARM1	SF11439	03-01-2025	4,496.44	2,498.00	1,998.44	1,998.44
100	11256323	SANTEFARM3 Buruienesti	SF32383	03-01-2025	782.94	434.96	347.98	347.98
101	11256323	SANTE PL Miron Costin	SF43364	06-01-2025	1,531.26	850.69	680.57	680.57
102	11256323	SANTE FARM Nisiporesti	SF54185	03-01-2025	270.34	150.18	120.16	120.16
103	9378655	Dr Max Traian PNT	DRMFE 0273557	14-01-2025	2,082.31	1,156.82	925.49	925.49
104	9378655	Dr Max 3 Kaufland PNT	DRMFE 0254444	14-01-2025	1,857.69	1,032.03	825.66	825.66
105	9378655	Dr Max 1 Roman Kaufland	DRMFE 0252696	09-01-2025	6,286.12	3,492.22	2,793.90	2,793.90
106	9378655	Dr Max 2 Roman – Musat	DRMFE 0270516	09-01-2025	5,825.38	3,236.26	2,589.12	2,589.12
107	9378655	Dr Max 4 Baltagulul PNT	DRMFE 0256992	14-01-2025	4,580.22	2,544.52	2,035.70	2,035.70
108	9378655	Dr Max BF1 Hiper PNT	DRMFE 0256192	09-01-2025	4,098.92	2,277.14	1,821.78	1,821.78
109	9378655	Dr Max 7 PNT Orion	DRMFE 0277452	15-01-2025	3,217.42	1,787.43	1,429.99	1,429.99
110	9378655	Dr Max 3 Roman - Anton Pann	DRMFE 0265130	09-01-2025	2,335.65	1,297.56	1,038.09	1,038.09
111	9378655	Dr Max 5 Roman Punkt	DRMFE 0273156	09-01-2025	6,678.54	3,710.23	2,968.31	2,968.31
112	9378655	Dr Max BF1 Hiper Roman	DRMFE 0260090	09-01-2025	11,765.27	6,536.18	5,229.09	5,229.09
113	9378655	Dr Max 6 PNT Decebal 79	DRMFE 0259439	14-01-2025	1,209.94	672.18	537.76	537.76
114	9378655	Dr Max 6 Roman - Aprodu Arbore	DRMFE 0258937	09-01-2025	3,205.41	1,780.75	1,424.66	1,424.66
115	9378655	Dr Max 7 Roman – Tineretului	DRMFE 0273062	09-01-2025	1,053.24	585.12	468.12	468.12
116	9378655	Dr Max 8 Roman – Roman Musat	DRMFE 0269367	09-01-2025	2,615.13	1,452.82	1,162.31	1,162.31
117	9378655	Dr Max 9 Roman – Cuza Voda	DRMFE 0276703	09-01-2025	2,450.58	1,361.41	1,089.17	1,089.17
118	9378655	Dr Max 8 Piatra Neamt – Unic	DRMFE 0255347	15-01-2025	509.99	283.33	226.66	226.66
119	4533162	SF. ELENA1	NTFAR3982	02-01-2025	4,198.72	2,332.62	1,866.10	1,866.10
120	4533162	SF. ELENA2	NTFAR3988	02-01-2025	242.26	134.59	107.67	107.67
121	4533162	SF. ELENA3	NTFAR3994	02-01-2025	242.26	134.59	107.67	107.67
122	16521412	SPERANTA B.	SPER593	09-01-2025	540.68	300.38	240.30	240.30
123	3223864	STEFY FARM	ESTP1222	03-01-2025	1,999.47	1,110.82	888.65	888.65
124	2062999	URSU	URS10496	09-01-2025	946.19	525.66	420.53	420.53
125	2063161	VAPAC	COR870	02-01-2025	3,600.85	2,000.39	1,600.46	1,600.46
126	23157501	Yucca Farm Bodesti	BODESTI162	10-01-2025	2,061.51	1,145.27	916.24	916.24
127	23157501	Yucca Farm Cracaoani	CRACAOANI263	10-01-2025	2,378.82	1,321.55	1,057.27	1,057.27
128	23157501	Yucca Farm Tibucani	TIBUCANI461	10-01-2025	4,926.18	2,736.78	2,189.40	2,189.40
129	23157501	Yucca Farm Tarcau	TARCAU364	10-01-2025	534.14	296.74	237.40	237.40
130	23157501	Yucca Farm Oglinzi-Raucesti	OGLINZI862	10-01-2025	2,945.66	1,636.45	1,309.21	1,309.21
131	23157501	Yucca PL Grumazesti	GRUMAZESTI763	10-01-2025	9,094.22	5,052.30	4,041.92	4,041.92
132	23157501	Yucca PL Poiana Brusturi	POIANA966	10-01-2025	1,618.11	898.95	719.16	719.16
133	23157501	Yucca Farm Pastraveni	PASTRAVENI564	10-01-2025	3,281.46	1,823.00	1,458.46	1,458.46

NC	CUI	FURNIZOR	serie/numar factura fiscala	data factura fiscala	TOTAL	MED CV PENS 50% CNAS	MED-CV PENS 40% MS	Plata MED CV PENS 40% MS 26.03.2025
134	23157501	Yucca Farm Poiana Largului	POIANAL662	10-01-2025	1,009.28	560.72	448.56	448.56
135	23157501	Yucca Farm Hangu	HANGU1015	10-01-2025	1,356.91	753.84	603.07	603.07
					361,802.06	200,999.71	160,802.35	160,802.35

Bun de plata MED PENS CV – 40% MS pentru suma de lei:

160,802.35

**DECONTURI IN LUNA MARTIE 2025 PENTRU MEDICAMENTE SUBLISTA E ELIBERATE IN LUNA DECEMBRIE
2024**

NC	CUI	FURNIZOR	serie/numar factura fiscala	data factura fiscala	Valoare factura FRM-EE	Plata FRM-EE 26.03.2025
1	16600699	Alfa Farm Gheraesti	CASGHE4193	01-01-2025	649.14	649.14
2	16600699	Alfa Farm Pildesti	CASPILD5200	01-01-2025	386.88	386.88
3	16600699	Alfa Farm Roman 2	CASSTE2391	01-01-2025	395.88	395.88
4	16600699	Alfa Farm Sabaoani	CASSAB6206	01-01-2025	395.88	395.88
5	3426630	ARDEALUL1	A01C5	08-01-2025	1,943.08	1,943.08
6	3426630	ARDEALUL2	A02C2006	13-01-2025	2,376.01	2,376.01
7	3426630	ARDEALUL3	A03C4005	09-01-2025	518.01	518.01
8	3426630	ARDEALUL4	A04C6005	09-01-2025	2,930.27	2,930.27
9	3426630	ARDEALUL5	A05C8005	09-01-2025	649.14	649.14
10	3426630	ARDEALUL6	A06C10005	08-01-2025	778.10	778.10
11	3426630	ARDEALUL7	A07C12005	08-01-2025	1,080.63	1,080.63
12	3426630	ARDEALUL8	A08C14006	07-01-2025	4,333.37	4,333.37
13	3426630	ARDEALUL 9	A09C16005	13-01-2025	1,489.55	1,489.55
14	3426630	ARDEALUL 10	A10C18006	13-01-2025	1,758.55	1,758.55
15	3426630	ARDEALUL 11	A11C20005	03-01-2025	460.27	460.27
16	3668889	AURUNCUS Roman	NT ARU2231	08-01-2025	271.40	271.40
17	2860257	AUROLGEX CLINICA	AU372	07-01-2025	1,271.07	1,271.07
18	2860257	AUROLGEX GARA	AU1279	09-01-2025	978.28	978.28
19	2860257	AUROLGEX MEDICA	AU2152	07-01-2025	67.85	67.85
20	14567049	BELLA DONNA ROMAN	BD446	14-01-2025	135.70	135.70
21	2064710	BELLADONNA	BELL723465	03-01-2025	658.28	658.28
22	2064710	BELLADONNA PL TASCA	BELL723471	03-01-2025	64.48	64.48
23	48573959	Califar Timișești	TGN80028	08-01-2025	64.48	64.48
24	48573959	Califar Poiana Teiului	TGN50156	08-01-2025	474.95	474.95
25	3008793	Catena 1 Maiorescu	KARNTFE16211	08-01-2025	653.71	653.71
26	3008793	Catena 3 Unirii	KARNTIE19230	13-01-2025	2,358.47	2,358.47
27	3008793	Catena 4 Roman Musat	KARNTTEE15226	08-01-2025	653.23	653.23
28	3008793	Catena 5 Orion	KARNTCE13206	08-01-2025	1,808.36	1,808.36
29	3008793	Catena 6 Traian	KARNTGE17212	08-01-2025	1,888.71	1,888.71
30	3008793	Catena 7 Decebal F1	KARNTBE12207	08-01-2025	986.22	986.22
31	3008793	Catena 8 Ulmilor	KARNTHE18201	08-01-2025	913.80	913.80
32	3008793	Catena 9 Unic	KARNTDE14201	08-01-2025	128.96	128.96
33	3008793	Catena 10 Decebal 86	KARNTJE29198	08-01-2025	427.55	427.55
34	3008793	Catena 11 TG NT Stefan	SARNTAE204	08-01-2025	322.40	322.40
35	3008793	Catena 12 TG NT Salcamilor	SARNTBE1212	08-01-2025	451.36	451.36
36	3008793	Catena 13 Roman Sucedava	SARNTDE3207	08-01-2025	478.21	478.21
37	3008793	Catena 14 Roman Vladim	SARNTCE2210	08-01-2025	515.84	515.84
38	3008793	Catena 15 Sabaoani	CPHNTAE170022	08-01-2025	273.90	273.90
39	17374093	ELENA FARM	FARM945	12-01-2025	339.25	339.25
40	43512497	FLOARE DE COLT	FCB242	13-01-2025	135.70	135.70
41	23556588	Floredana 1 Targu Neamt	FMG904	07-01-2025	582.49	582.49
42	23556588	Floredana 2 Petricani	FLP567	07-01-2025	196.81	196.81
43	23556588	Floredana 3 Baltatesti	FLB250284	07-01-2025	902.72	902.72
44	23556588	Floredana Vanatori	FLV260320	07-01-2025	128.96	128.96
45	7421279	GALMED	GAL3731	03-01-2025	589.32	589.32
46	8043104	HELP FLUX Targu Neamt	TGN10192	08-01-2025	1,690.87	1,690.87
47	8043104	HELP FLUX Vanatori Neamt	TGN40143	09-01-2025	135.70	135.70
48	8043104	HELP FLUX Vanatori Neamt (2)	TGN60144	08-01-2025	67.85	67.85
49	4498855	HEPITES	HP5	02-01-2025	290.16	290.16
50	4385821	Hortensis 1	NT HOR7117	06-01-2025	193.44	193.44

NC	CUI	FURNIZOR	serie/numar factura fiscala	data factura fiscala	Valoare factura FRM-EE	Plata FRM-EE 26.03.2025
51	4385821	Hortensis PL. Damuc	NT DAM3120	03-01-2025	67.85	67.85
52	4385821	Hortensis Bicazu Ardelean	NT BA4123	03-01-2025	64.48	64.48
53	4385821	Hortensis Borlesti	NT BOR5120	03-01-2025	132.33	132.33
54	4385821	Hortensis Zanesti	NT ZAN6123	03-01-2025	867.37	867.37
55	4385821	Hortensis Costisa	NT COS1122	03-01-2025	64.48	64.48
56	4385821	Hortensis Piatra Soimului	NT PS2119	03-01-2025	67.85	67.85
57	4385821	Hortensis Dumbrava Roșie	NT DVA125	03-01-2025	1,324.27	1,324.27
58	4385821	Hortensis Podoleni	NT POD9122	03-01-2025	264.66	264.66
59	4385821	Hortensis Rediu	NT RED10123	03-01-2025	339.25	339.25
60	5035921	HYGEEA Adjudeni	NTHYG250003	08-01-2025	67.85	67.85
61	41226707	Ilymar Gheraesti	ILY366	14-01-2025	128.96	128.96
62	8499977	IRISFARM1	IRIS11031	09-01-2025	2,596.56	2,596.56
63	8499977	IRISFARM2	IRIS11037	09-01-2025	5,469.55	5,469.55
64	14374188	LAURFARM	LAUR1430	09-01-2025	203.55	203.55
65	44473868	LEXFARM	LEXNT146	09-01-2025	128.96	128.96
66	15554950	LETITIA	LT318	11-01-2025	135.70	135.70
67	38401409	LORICRIS	LOR299	08-01-2025	453.53	453.53
68	32481735	MADO ROZNOV	MADONT277	06-01-2025	271.40	271.40
69	32481735	MADO PIATRA NEAMT	MADO0380	06-01-2025	400.36	400.36
70	2652752	OPRIS	NTFCO10678	08-01-2025	857.26	857.26
71	4817857	PADURARU	NT FP245	07-01-2025	671.76	671.76
72	1962437	Ropharma Farm 13	BC252130006	14-01-2025	361.38	361.38
73	1962437	Ropharma Farm 16	BC252160003	14-01-2025	1,049.68	1,049.68
74	1962437	Ropharma Farm 20	BC252200004	10-01-2025	454.73	454.73
75	1962437	Ropharma Farm 32	BC252320014	15-01-2025	3,289.43	3,289.43
76	1962437	Ropharma Farm 69	BC252690006	14-01-2025	524.84	524.84
77	1962437	Ropharma 35 Dobreni	BC252350006	14-01-2025	128.96	128.96
78	1962437	Ropharma Farm 19	BC252190004	14-01-2025	67.85	67.85
79	1962437	Ropharma Farm 28	BC252280007	15-01-2025	3,045.76	3,045.76
80	1962437	Ropharma Farm 73	BC252730004	14-01-2025	13,988.77	13,988.77
81	1962437	Ropharma Farm 9	BC252090004	14-01-2025	67.85	67.85
82	1962437	Ropharma Farm 29	BC252290002	14-01-2025	329.14	329.14
83	1962437	Ropharma Farm 33	BC252330006	14-01-2025	1,333.14	1,333.14
84	1962437	Ropharma Farm 37	BC252370007	14-01-2025	397.56	397.56
85	1962437	Ropharma PL 45 Negresti	BC252450004	15-01-2025	542.80	542.80
86	1962437	Ropharma 44 Birgaoani	BC252440004	15-01-2025	607.28	607.28
87	1962437	Ropharma 48 Baltatesti	BC252480004	15-01-2025	67.85	67.85
88	11256323	SANTEFARM1	SF11440	03-01-2025	135.70	135.70
89	11256323	SANTE PL Miron Costin	SF43365	06-01-2025	67.85	67.85
90	11256323	SANTE FARM Nisiporesti	SF54186	03-01-2025	271.40	271.40
91	9378655	Dr Max Traian PNT	DRMFE 0273558	14-01-2025	67.85	67.85
92	9378655	Dr Max 3 Kaufland PNT	DRMFE 0254445	14-01-2025	67.85	67.85
93	9378655	Dr Max 1 Roman Kaufland	DRMFE 0252697	09-01-2025	788.30	788.30
94	9378655	Dr Max 2 Roman – Musat	DRMFE 0270518	09-01-2025	1,006.32	1,006.32
95	9378655	Dr Max 4 Baltagului PNT	DRMFE 0256993	14-01-2025	132.33	132.33
96	9378655	Dr Max BF1 Hiper PNT	DRMFE 0256193	09-01-2025	1,908.93	1,908.93
97	9378655	Dr Max 7 PNT Orion	DRMFE 0277453	15-01-2025	1,109.41	1,109.41
98	9378655	Dr Max 3 Roman - Anton Pann	DRMFE 0265132	09-01-2025	67.85	67.85
99	9378655	Dr Max 5 Roman Punkt	DRMFE 0273158	09-01-2025	329.14	329.14
100	9378655	Dr Max BF1 Hiper Roman	DRMFE 0260091	09-01-2025	1,036.02	1,036.02
101	9378655	Dr Max 6 PNT Decebal 79	DRMFE 0259436	14-01-2025	169.62	169.62
102	9378655	Dr Max 6 Roman - Aprodu Arbore	DRMFE 0258938	09-01-2025	67.85	67.85
103	9378655	Dr Max 7 Roman – Tineretului	DRMFE 0273064	09-01-2025	135.70	135.70
104	9378655	Dr Max 8 Roman – Roman Musat	DRMFE 0269368	09-01-2025	268.03	268.03
105	9378655	Dr Max 9 Roman – Cuza Voda	DRMFE 0726704	09-01-2025	339.25	339.25
106	9378655	Dr Max 8 Piatra Neamt – Unic	DRMFE 0255348	15-01-2025	135.70	135.70
107	4533162	SF. ELENA1	NTFAR3986	02-01-2025	324.57	324.57
108	4533162	SF. ELENA2	NTFAR3992	02-01-2025	528.12	528.12

NC	CUI	FURNIZOR	serie/numar factura fiscala	data factura fiscala	Valoare factura FRM-EE	Plata FRM-EE 26.03.2025
109	4533162	SF. ELENA3	NTFAR3998	02-01-2025	128.96	128.96
110	16521412	SPERANTA B.	SPER597	09-01-2025	709.28	709.28
111	3223864	STEFY FARM	ESTP1226	03-01-2025	784.84	784.84
112	2063161	VAPAC	COR874	02-01-2025	1,678.65	1,678.65
113	23157501	Yucca Farm Bodești	BODEȘTI163	10-01-2025	169.63	169.63
114	23157501	Yucca Farm Crăcioani	CRĂCIOANI264	10-01-2025	67.85	67.85
115	23157501	Yucca Farm Tibucani	TIBUCANI462	10-01-2025	814.20	814.20
116	23157501	Yucca Farm Tarcau	TARCAU365	10-01-2025	135.70	135.70
117	23157501	Yucca PL Grumăzești	GRUMĂZEȘTI764	10-01-2025	203.55	203.55
118	23157501	Yucca PL Poiana Brusturi	POIANA967	10-01-2025	67.85	67.85
119	23157501	Yucca Farm Pastraveni	PASTRAVENI565	10-01-2025	67.85	67.85
120	23157501	Yucca Farm Poiana Largului	POIANAL663	10-01-2025	135.70	135.70
					96,002.09	96,002.09

Bun de plata MED FRM-EE pentru suma de lei:

96,002.09