

DECONTURI PNS - FARMACII CIRCUIT DESCHIS - FEBRUARIE 2022

Nr. crt	FURNIZOR	Număr factură	Data factură	Valoare decont lunar (lei) medicamente PNS	Valoare decont lunar (lei) materiale PNS
1	A&B PHARM CORPORATION SA	CASSFA18201	30-11-2021	1,399.30	0.00
2	A&B PHARM CORPORATION SA	CASPG19178	30-11-2021	1,624.69	0.00
3	ADONIS FARM S.R.L.	ADONT249	30-11-2021	1,011.27	0.00
4	BELLA DONNA SRL	BD268	30-11-2021	2,435.59	0.00
5	BIOCOGNO FARM SRL	BIONT169	30-11-2021	2,867.89	0.00
6	BUCATARU PHARM SRL	LT348	30-11-2021	1,594.06	0.00
7	BUCATARU PHARM SRL	HG199	30-11-2021	62.16	0.00
8	FARMACIA ANTONELA SRL	NT252	30-11-2021	1,293.52	0.00
9	FARMACIA ANTONELA SRL	ANT5208	30-11-2021	2,912.49	0.00
10	FARMACIA CSC SRL	NT70272	30-11-2021	12,804.50	360.00
11	FARMACIA CSC SRL	NT20302	30-11-2021	8,691.97	480.00
12	FARMACIA CSC SRL	NT40335	30-11-2021	4,330.46	0.00
13	FARMACIA CSC SRL	NT60308	30-11-2021	7,827.33	120.00
14	FARMACIA CSC SRL	NT50226	30-11-2021	2,880.14	120.00
15	FARMACIA CSC SRL	NT10302	30-11-2021	3,698.51	0.00
16	FARMACIA FLOARE DE COLT BOR	FCB20	30-11-2021	776.08	0.00
17	HELP NET FARMA SA	HN100014	30-11-2021	772.03	120.00
18	ILYMAR FARM S.R.L.	ILY68	30-11-2021	908.01	0.00
19	ILYMAR FARM S.R.L.	ILY73	30-11-2021	116.34	0.00
20	KARMINA PLUS	KARNTDE14005	30-11-2021	18,735.53	1,320.00
21	KARMINA PLUS	KARNTFE16006	30-11-2021	43,072.23	1,560.00
22	KARMINA PLUS	KARNTTEE15006	30-11-2021	35,550.83	2,820.00
23	KARMINA PLUS	KARNTHE18008	30-11-2021	35,239.27	1,560.00
24	KARMINA PLUS	KARNTCE13006	30-11-2021	79,040.69	4,920.00
25	KARMINA PLUS	KARNTIE19010	30-11-2021	38,682.11	2,880.00
26	KARMINA PLUS	KARNTAE11006	30-11-2021	72,122.40	6,000.00
27	KARMINA PLUS	KARNTBE12009	30-11-2021	17,342.03	1,320.00
28	KARMINA PLUS	KARNTGE17009	30-11-2021	79,560.29	3,120.00
29	KATI FARM SRL	NT1032	30-11-2021	81.93	0.00
30	KATI FARM SRL	NT1021	30-11-2021	801.27	0.00
31	MADO G PHARMA SRL	MADONT015	30-11-2021	3,785.93	0.00
32	ROPHARMA SA	BC212060066	30-11-2021	65,206.63	3,840.00
33	ROPHARMA SA	BC212060067	30-11-2021	13,426.33	0.00
34	ROPHARMA SA	BC212090049	30-11-2021	104,266.80	3,240.00
35	ROPHARMA SA	BC212130292	30-11-2021	93,396.49	3,480.00
36	ROPHARMA SA	BC212161038	30-11-2021	511,262.66	18,360.00
37	ROPHARMA SA	BC212161039	30-11-2021	174,064.67	0.00
38	ROPHARMA SA	BC212180099	30-11-2021	9,463.00	960.00
39	ROPHARMA SA	BC212190065	30-11-2021	181,858.34	5,520.00
40	ROPHARMA SA	BC212190066	30-11-2021	80,319.17	0.00
41	ROPHARMA SA	BC212200096	30-11-2021	37,062.19	2,880.00
42	ROPHARMA SA	BC212280077	30-11-2021	43,565.16	2,760.00
43	ROPHARMA SA	BC212280078	30-11-2021	13,187.52	0.00
44	ROPHARMA SA	BC212290059	30-11-2021	61,175.77	1,560.00
45	ROPHARMA SA	BC212320132	30-11-2021	97,877.90	5,040.00
46	ROPHARMA SA	BC212330050	30-11-2021	3,100.90	480.00
47	ROPHARMA SA	BC212370085	30-11-2021	10,960.41	960.00
48	ROPHARMA SA	BC212370088	30-11-2021	30,308.14	0.00
49	ROPHARMA SA	BC212690098	30-11-2021	64,771.35	6,840.00
50	ROPHARMA SA	BC212350056	30-11-2021	7,895.92	600.00
51	SARA FARM SRL	SARNTAE10	30-11-2021	38,003.36	1,800.00
52	SARA FARM SRL	SARNTCE2007	30-11-2021	20,253.26	3,000.00
53	SARA FARM SRL	SARNTCE2008	30-11-2021	13,426.33	0.00

54	SARA FARM SRL	SARNTDE3010	30-11-2021	34,570.84	2,400.00
55	SARA FARM SRL	SARNTBE1014	30-11-2021	50,264.77	3,360.00
56	Sc Alfa Farm Srl	AF2116	30-11-2021	2,477.55	0.00
57	Sc Alfa Farm Srl	AF2121	30-11-2021	1,873.67	0.00
58	Sc Alfa Farm Srl	AF2126	30-11-2021	3,139.08	0.00
59	Sc Alfa Farm Srl	AF2106	30-11-2021	33,753.21	360.00
60	Sc Alfa Farm Srl	AF2130	30-11-2021	583.79	0.00
61	Sc Alfa Farm Srl	AF2111	30-11-2021	8,566.09	360.00
62	Sc Arizona M Srl	NTARIZ20644	30-11-2021	146.04	0.00
63	Sc Aurolgex Prod Com Srl	AU2163	30-11-2021	5,210.54	480.00
64	Sc Aurolgex Prod Com Srl	AU1395	30-11-2021	9,217.66	0.00
65	Sc Aurolgex Prod Com Srl	AU507	30-11-2021	99,533.67	0.00
66	Sc Aurolgex Prod Com Srl	AU509	30-11-2021	548,043.33	11,760.00
67	Sc Belladona Srl	BELL722982	30-11-2021	9,348.84	0.00
68	Sc Belladona Srl	BELL722977	30-11-2021	1,080.10	0.00
69	Sc Duca Srl	D329	30-11-2021	5,549.97	0.00
70	Sc Elena Farm	FARM735	30-11-2021	3,948.26	240.00
71	Sc Farcom Srl	FAR1012	30-11-2021	32,682.70	1,560.00
72	Sc Farmacia Ardealul Srl	ARDEA3248	30-11-2021	13,426.33	0.00
73	Sc Farmacia Ardealul Srl	ARDEA3250	30-11-2021	97,384.14	2,880.00
74	Sc Farmacia Ardealul Srl	ARDEA252	30-11-2021	68,164.79	0.00
75	Sc Farmacia Ardealul Srl	ARDEA254	30-11-2021	242,279.90	9,120.00
76	Sc Farmacia Ardealul Srl	ARDEA2281	30-11-2021	18,212.14	1,560.00
77	Sc Farmacia Ardealul Srl	ARDEA11311	30-11-2021	67,950.14	3,480.00
78	Sc Farmacia Ardealul Srl	ARDEA5233	30-11-2021	60,578.38	2,520.00
79	Sc Farmacia Ardealul Srl	ARDEA6263	30-11-2021	14,385.35	0.00
80	Sc Farmacia Ardealul Srl	ARDEA6265	30-11-2021	54,762.76	1,440.00
81	Sc Farmacia Ardealul Srl	ARDEA7403	30-11-2021	5,786.18	0.00
82	Sc Farmacia Ardealul Srl	ARDEA9355	30-11-2021	42,140.98	4,080.00
83	Sc Farmacia Ardealul Srl	ARDEA7407	30-11-2021	24,976.07	1,680.00
84	Sc Farmacia Ardealul Srl	ARDEA4229	30-11-2021	27,369.23	0.00
85	Sc Farmacia Ardealul Srl	ARDEA4231	30-11-2021	27,380.66	0.00
86	Sc Farmacia Ardealul Srl	ARDEA1832	30-11-2021	121,729.99	0.00
87	Sc Farmacia Ardealul Srl	ARDEA1834	30-11-2021	94,480.99	3,720.00
88	Sc Farmacia Ardealul Srl	ARDEA8258	30-11-2021	34,368.63	1,788.00
89	Sc Farmacia Aruncus Srl	NT ARU1670	30-11-2021	4,622.10	0.00
90	Sc Farmacia Aruncus Srl	NT ARU D218	30-11-2021	139.33	0.00
91	Sc Farmacia Hygeea Srl	NTHYG2100153	30-11-2021	3,563.69	240.00
92	Sc Farmacia Melissa Srl	MEL259	30-11-2021	1,448.61	0.00
93	Sc Farmacia Opris Srl	NTFCO10478	30-11-2021	181,471.36	10,080.00
94	Sc Farmacia Padurarur Srl	NT FP52	30-11-2021	66,223.26	7,440.00
95	Sc Farmacia Sf Elena Srl	NTFAR2984	30-11-2021	13,426.33	0.00
96	Sc Farmacia Sf Elena Srl	NTFAR2986	30-11-2021	52,282.11	4,800.00
97	Sc Farmacia Sf Elena Srl	NTFAR2995	30-11-2021	1,410.13	0.00
98	Sc Farmacia Sf Elena Srl	NTFAR2990	30-11-2021	8,338.08	0.00
99	Sc Farmacia Ursu SRL	10296	30-11-2021	4,261.74	120.00
100	Sc Farmavit Srl	FAR696	30-11-2021	1,558.68	0.00
101	SC FLOREDANA FARM	FMG705	30-11-2021	45,993.86	2,520.00
102	SC FLOREDANA FARM	FLP373	30-11-2021	1,120.37	0.00
103	SC FLOREDANA FARM	FLB250091	30-11-2021	376.89	0.00
104	Sc Galmed Plant Srl	GAL3146	30-11-2021	48,539.49	3,600.00
105	Sc HEPITES SRL	HP93	30-11-2021	1,720.27	0.00
106	Sc Hortensis Farm Srl	NT HOR2908	30-11-2021	7,674.34	0.00
107	Sc Hortensis Farm Srl	NT HOR2923	30-11-2021	7,822.41	360.00
108	Sc Hortensis Farm Srl	NT HOR2928	30-11-2021	1,009.24	0.00
109	Sc Hortensis Farm Srl	NT HOR2937	30-11-2021	12,210.89	120.00
110	Sc Hortensis Farm Srl	NT HOR2900	30-11-2021	6,077.33	120.00
111	Sc Hortensis Farm Srl	NT HOR2932	30-11-2021	7,005.49	0.00
112	Sc Hortensis Farm Srl	NT HOR2918	30-11-2021	4,218.11	240.00
113	Sc Hortensis Farm Srl	NT HOR2904	30-11-2021	2,041.15	0.00

114	Sc Hortensis Farm Srl	NT HOR2913	30-11-2021	3,307.99	120.00
115	SC ILEAFARM SRL	AA58	30-11-2021	808.02	0.00
116	Sc Irisfarm Medical Srl	IRIS10628	30-11-2021	1,162.11	0.00
117	Sc Irisfarm Medical Srl	IRIS10631	30-11-2021	26,613.85	0.00
118	Sc Irisfarm Medical Srl	IRIS10633	30-11-2021	222,424.25	22,380.00
119	Sc Laurfarm Srl	LAUR1261	30-11-2021	1,128.39	0.00
120	SC LETITIA TURISM SRL	LT176	30-11-2021	336.37	0.00
121	Sc Popirlan Srl	POP2383	30-11-2021	4,734.78	240.00
122	Sc Popirlan Srl	POP4190	30-11-2021	4,546.81	240.00
123	Sc Sante Farm Srl	SF43162	30-11-2021	1,141.73	0.00
124	Sc Sante Farm Srl	SF32176	30-11-2021	623.10	0.00
125	Sc Sante Farm Srl	SF2000406	30-11-2021	2,301.95	0.00
126	Sc Sante Farm Srl	SF1999	30-11-2021	44,990.66	2,400.00
127	Sc Speranta Bolnavilor Srl	SPER361	30-11-2021	322.80	0.00
128	Sc Stefyfarm	ESTP1137	30-11-2021	156.45	0.00
129	Sc Stefyfarm	ESTF592	30-11-2021	7,592.22	0.00
130	Sc Vapac Srl	COR371	30-11-2021	7,764.49	480.00
131	SENSIBLU SRL	SSBFE0145129	30-11-2021	630.54	0.00
132	SENSIBLU SRL	SSBFE0164152	30-11-2021	21,280.28	2,160.00
133	SENSIBLU SRL	SSBFE0146830	30-11-2021	41.58	0.00
134	SENSIBLU SRL	SSBFE0146183	30-11-2021	19,821.86	2,040.00
135	SENSIBLU SRL	SSBFE0144141	30-11-2021	9,076.87	360.00
136	SENSIBLU SRL	SSBFE0140748	30-11-2021	18,751.95	1,560.00
137	SENSIBLU SRL	SSBFE0162307	30-11-2021	18,245.97	960.00
138	SENSIBLU SRL	SSBFE0144696	30-11-2021	40,224.43	1,200.00
139	SENSIBLU SRL	SSBFE0161555	30-11-2021	65,816.78	4,680.00
140	SENSIBLU SRL	SSBFE0162357	30-11-2021	6,873.56	120.00
141	YUCCA FARMA-SIA S.R.L.	RAZBOIENI86	30-11-2021	1,165.76	240.00
142	YUCCA FARMA-SIA S.R.L.	PASTRAVENI19	30-11-2021	6,201.61	480.00
143	YUCCA FARMA-SIA S.R.L.	TIBUCANI00345	30-11-2021	4,396.95	120.00
144	YUCCA FARMA-SIA S.R.L.	TARCAU218	30-11-2021	4,360.22	0.00
145	YUCCA FARMA-SIA S.R.L.	POIANA2002	30-11-2021	4,595.93	0.00
146	YUCCA FARMA-SIA S.R.L.	POIANAL1511	30-11-2021	3,326.66	0.00
147	YUCCA FARMA-SIA S.R.L.	OGLINZI00700	30-11-2021	3,686.21	0.00
148	YUCCA FARMA-SIA S.R.L.	GRUMAZESTI164	30-11-2021	1,778.01	0.00
149	YUCCA FARMA-SIA S.R.L.	CRACAOANI355.	30-11-2021	5,193.43	120.00
150	YUCCA FARMA-SIA S.R.L.	BODESTI929	30-11-2021	19,799.53	360.00
156					
TOTAL DEFALCAT				5,092,019.28	210,708.00
TOTAL GENERAL				5,302,727.28	



CAS NEAMT
COMPARTIMENT PNS

BORDEROU NR. 7 DIN 11.02.2022 - PLATI MEDICAMENTE / MAT.SAN

	FURNIZOR	Număr factură	Data factură	Valoare factură	ONCO	COST VOLUM	ADO
1	A&B PHAR	CASSFA18	30-11-2021	1,399.30	168.82	0.00	1,230.48
2	A&B PHAR	CASPG19	30-11-2021	1,624.69	0.00	0.00	313.83
3	ADONIS F	ADONT24	30-11-2021	1,011.27	0.00	0.00	1,011.27
4	BELLA DO	BD268	30-11-2021	2,435.59	457.97	0.00	681.54
5	BIOCOGN	BIONT169	30-11-2021	2,867.89	0.00	0.00	2,867.89
6	BUCATAR	LT348	30-11-2021	1,594.06	0.00	0.00	1,594.06
7	BUCATAR	HG199	30-11-2021	62.16	0.00	0.00	62.16
8	FARMACIA	ANT252	30-11-2021	1,293.52	0.00	0.00	432.89
9	FARMACIA	ANT5208	30-11-2021	2,912.49	0.00	0.00	1,507.46
10	FARMACIA	ANT70272	30-11-2021	13,164.50	2,197.62	0.00	6,621.23
11	FARMACIA	ANT20302	30-11-2021	9,171.97	0.00	0.00	2,831.73
12	FARMACIA	ANT40335	30-11-2021	4,330.46	68.63	0.00	4,261.83
13	FARMACIA	ANT60308	30-11-2021	7,947.33	0.00	0.00	5,408.70
14	FARMACIA	ANT50226	30-11-2021	3,000.14	0.00	0.00	2,444.94
15	FARMACIA	ANT10302	30-11-2021	3,698.51	0.00	0.00	3,698.51
16	FARMACIA	FCB20	30-11-2021	776.08	0.00	0.00	776.08
17	HELP NET	HN100014	30-11-2021	892.03	0.00	0.00	561.88
18	ILYMAR F	ILY68	30-11-2021	908.01	0.00	0.00	908.01
19	ILYMAR F	ILY73	30-11-2021	116.34	0.00	0.00	116.34
20	KARMINA	KARNTDE	30-11-2021	20,055.53	312.08	0.00	4,721.76
21	KARMINA	KARNTFE	30-11-2021	44,632.23	12,046.82	0.00	16,151.98
22	KARMINA	KARNTTE	30-11-2021	38,370.83	831.45	0.00	8,595.64
23	KARMINA	KARNTHE	30-11-2021	36,799.27	12,325.41	0.00	12,378.28
24	KARMINA	KARNTCE	30-11-2021	83,960.69	11,478.95	0.00	22,691.68
25	KARMINA	KARNTIE1	30-11-2021	41,562.11	3,451.66	0.00	6,251.70
26	KARMINA	KARNTAE	30-11-2021	78,122.40	218.58	0.00	20,899.51
27	KARMINA	KARNTBE	30-11-2021	18,662.03	0.00	0.00	4,407.50
28	KARMINA	KARNTGE	30-11-2021	82,680.29	28,993.63	0.00	21,638.06
29	KATI FARM	NT1032	30-11-2021	81.93	0.00	0.00	81.93
30	KATI FARM	NT1021	30-11-2021	801.27	0.00	0.00	801.27
31	MADO G F	MADONT0	30-11-2021	3,785.93	0.00	0.00	3,785.93
32	ROPHARM	BC212060	30-11-2021	69,046.63	14,189.27	0.00	19,572.73
33	ROPHARM	BC212060	30-11-2021	13,426.33	0.00	13,426.33	0.00
34	ROPHARM	BC212090	30-11-2021	107,506.80	54,817.74	0.00	16,221.49
35	ROPHARM	BC212130	30-11-2021	96,876.49	54,668.16	0.00	11,427.62
36	ROPHARM	BC212161	30-11-2021	529,622.66	275,819.28	0.00	73,591.02
37	ROPHARM	BC212161	30-11-2021	174,064.67	0.00	174,064.67	0.00
38	ROPHARM	BC212180	30-11-2021	10,423.00	0.00	0.00	4,130.49
39	ROPHARM	BC212190	30-11-2021	187,378.34	121,730.47	0.00	19,601.43
40	ROPHARM	BC212190	30-11-2021	80,319.17	0.00	80,319.17	0.00
41	ROPHARM	BC212200	30-11-2021	39,942.19	803.39	0.00	17,416.33

42	ROPHARM	BC212280	30-11-2021	46,325.16	24,621.74	0.00	2,745.82
43	ROPHARM	BC212280	30-11-2021	13,187.52	0.00	13,187.52	0.00
44	ROPHARM	BC212290	30-11-2021	62,735.77	40,918.25	0.00	8,362.55
45	ROPHARM	BC212320	30-11-2021	102,917.90	53,430.43	0.00	12,645.11
46	ROPHARM	BC212330	30-11-2021	3,580.90	0.00	0.00	2,064.29
47	ROPHARM	BC212370	30-11-2021	11,920.41	1,137.80	0.00	2,301.85
48	ROPHARM	BC212370	30-11-2021	30,308.14	0.00	30,308.14	0.00
49	ROPHARM	BC212690	30-11-2021	71,611.35	0.00	0.00	10,512.21
50	ROPHARM	BC212350	30-11-2021	8,495.92	111.17	0.00	5,089.01
51	SARA FAR	SARNTAE	30-11-2021	39,803.36	0.00	0.00	21,478.60
52	SARA FAR	SARNTCE	30-11-2021	23,253.26	145.72	0.00	6,800.12
53	SARA FAR	SARNTCE	30-11-2021	13,426.33	0.00	13,426.33	0.00
54	SARA FAR	SARNTDE	30-11-2021	36,970.84	1,670.81	0.00	7,809.06
55	SARA FAR	SARNTBE	30-11-2021	53,624.77	0.00	0.00	24,437.71
56	Sc Alfa Far	AF2116	30-11-2021	2,477.55	0.00	0.00	2,477.55
57	Sc Alfa Far	AF2121	30-11-2021	1,873.67	1,169.38	0.00	704.29
58	Sc Alfa Far	AF2126	30-11-2021	3,139.08	584.69	0.00	2,554.39
59	Sc Alfa Far	AF2106	30-11-2021	34,113.21	25,832.88	0.00	2,461.30
60	Sc Alfa Far	AF2130	30-11-2021	583.79	0.00	0.00	583.79
61	Sc Alfa Far	AF2111	30-11-2021	8,926.09	0.00	0.00	3,484.42
62	Sc Arizona	NTARIZ20	30-11-2021	146.04	0.00	0.00	146.04
63	Sc Auroige	AU2163	30-11-2021	5,690.54	0.00	0.00	785.61
64	Sc Auroige	AU1395	30-11-2021	9,217.66	665.38	0.00	8,106.62
65	Sc Auroige	AU507	30-11-2021	99,533.67	0.00	99,533.67	0.00
66	Sc Auroige	AU509	30-11-2021	559,803.33	400,350.97	0.00	46,072.98
67	Sc Bellado	BELL7229	30-11-2021	9,348.84	0.00	0.00	9,348.84
68	Sc Bellado	BELL7229	30-11-2021	1,080.10	0.00	0.00	1,080.10
69	Sc Duca S	D329	30-11-2021	5,549.97	0.00	0.00	5,549.97
70	Sc Elena F	FARM735	30-11-2021	4,188.26	307.58	0.00	1,537.18
71	Sc Farcom	FAR1012	30-11-2021	34,242.70	21,975.48	0.00	3,744.15
72	Sc Farmac	ARDEA324	30-11-2021	13,426.33	0.00	13,426.33	0.00
73	Sc Farmac	ARDEA325	30-11-2021	100,264.14	57,693.84	0.00	20,409.17
74	Sc Farmac	ARDEA252	30-11-2021	68,164.79	0.00	68,164.79	0.00
75	Sc Farmac	ARDEA254	30-11-2021	251,399.90	112,810.97	0.00	45,123.46
76	Sc Farmac	ARDEA228	30-11-2021	19,772.14	0.00	0.00	6,514.93
77	Sc Farmac	ARDEA113	30-11-2021	71,430.14	33,363.48	0.00	15,178.77
78	Sc Farmac	ARDEA523	30-11-2021	63,098.38	19,168.00	0.00	20,502.54
79	Sc Farmac	ARDEA626	30-11-2021	14,385.35	0.00	14,385.35	0.00
80	Sc Farmac	ARDEA626	30-11-2021	56,202.76	30,017.09	0.00	17,600.38
81	Sc Farmac	ARDEA740	30-11-2021	5,786.18	0.00	0.00	5,786.18
82	Sc Farmac	ARDEA935	30-11-2021	46,220.98	202.58	0.00	15,065.85
83	Sc Farmac	ARDEA740	30-11-2021	26,656.07	351.14	0.00	12,127.60
84	Sc Farmac	ARDEA422	30-11-2021	27,369.23	0.00	27,369.23	0.00
85	Sc Farmac	ARDEA423	30-11-2021	27,380.66	14,139.06	0.00	13,241.60
86	Sc Farmac	ARDEA183	30-11-2021	121,729.99	0.00	121,729.99	0.00
87	Sc Farmac	ARDEA183	30-11-2021	98,200.99	28,393.17	0.00	29,275.65
88	Sc Farmac	ARDEA825	30-11-2021	36,156.63	1,039.74	0.00	12,711.53
89	Sc Farmac	NT ARU16	30-11-2021	4,622.10	0.00	0.00	2,152.02
90	Sc Farmac	NT ARU D	30-11-2021	139.33	0.00	0.00	139.33
91	Sc Farmac	NTHYG210	30-11-2021	3,803.69	0.00	0.00	1,135.97

92	Sc Farmac	MEL259	30-11-2021	1,448.61	0.00	0.00	1,448.61
93	Sc Farmac	NTFCO104	30-11-2021	191,551.36	306.00	0.00	35,387.07
94	Sc Farmac	NT FP52	30-11-2021	73,663.26	0.00	0.00	12,086.84
95	Sc Farmac	NTFAR298	30-11-2021	13,426.33	0.00	13,426.33	0.00
96	Sc Farmac	NTFAR298	30-11-2021	57,082.11	235.03	0.00	12,591.96
97	Sc Farmac	NTFAR299	30-11-2021	1,410.13	0.00	0.00	1,410.13
98	Sc Farmac	NTFAR299	30-11-2021	8,338.08	0.00	0.00	8,338.08
99	Sc Farmac	10296	30-11-2021	4,381.74	0.00	0.00	2,197.53
100	Sc Farmav	FAR696	30-11-2021	1,558.68	0.00	0.00	1,558.68
101	SC FLORE	FMG705	30-11-2021	48,513.86	344.22	0.00	23,188.54
102	SC FLORE	FLP373	30-11-2021	1,120.37	0.00	0.00	1,120.37
103	SC FLORE	FLB25009	30-11-2021	376.89	0.00	0.00	376.89
104	Sc Galmed	GAL3146	30-11-2021	52,139.49	0.00	0.00	15,622.12
105	Sc HEPITE	HP93	30-11-2021	1,720.27	0.00	0.00	1,720.27
106	Sc Hortens	NT HOR29	30-11-2021	7,674.34	0.00	0.00	7,674.34
107	Sc Hortens	NT HOR29	30-11-2021	8,182.41	0.00	0.00	4,098.85
108	Sc Hortens	NT HOR29	30-11-2021	1,009.24	0.00	0.00	1,009.24
109	Sc Hortens	NT HOR29	30-11-2021	12,330.89	0.00	0.00	6,962.09
110	Sc Hortens	NT HOR29	30-11-2021	6,197.33	0.00	0.00	5,399.38
111	Sc Hortens	NT HOR29	30-11-2021	7,005.49	0.00	0.00	1,613.61
112	Sc Hortens	NT HOR29	30-11-2021	4,458.11	0.00	0.00	2,729.06
113	Sc Hortens	NT HOR29	30-11-2021	2,041.15	398.15	0.00	1,643.00
114	Sc Hortens	NT HOR29	30-11-2021	3,427.99	0.00	0.00	2,319.89
115	SC ILEAF	AA58	30-11-2021	808.02	0.00	0.00	808.02
116	Sc Irisfarm	IRIS10628	30-11-2021	1,162.11	200.91	0.00	961.20
117	Sc Irisfarm	IRIS10631	30-11-2021	26,613.85	0.00	26,613.85	0.00
118	Sc Irisfarm	IRIS10633	30-11-2021	244,804.25	34,743.95	0.00	56,779.40
119	Sc Laurfar	LAUR1261	30-11-2021	1,128.39	0.00	0.00	1,128.39
120	SC LETITI	LT176	30-11-2021	336.37	0.00	0.00	336.37
121	Sc Popirlar	POP2383	30-11-2021	4,974.78	0.00	0.00	2,728.88
122	Sc Popirlar	POP4190	30-11-2021	4,786.81	0.00	0.00	1,767.28
123	Sc Sante F	SF43162	30-11-2021	1,141.73	0.00	0.00	1,141.73
124	Sc Sante F	SF32176	30-11-2021	623.10	0.00	0.00	623.10
125	Sc Sante F	SF2000406	30-11-2021	2,301.95	584.69	0.00	1,717.26
126	Sc Sante F	SF1999	30-11-2021	47,390.66	29,856.88	0.00	5,554.05
127	Sc Sperant	SPER361	30-11-2021	322.80	0.00	0.00	322.80
128	Sc Stefyfar	ESTP1137	30-11-2021	156.45	0.00	0.00	156.45
129	Sc Stefyfar	ESTF592	30-11-2021	7,592.22	68.63	0.00	5,246.14
130	Sc Vapac S	COR371	30-11-2021	8,244.49	112.55	0.00	4,511.72
131	SENSIBLU	SSBFE014	30-11-2021	630.54	230.65	0.00	399.89
132	SENSIBLU	SSBFE016	30-11-2021	23,440.28	0.00	0.00	8,293.87
133	SENSIBLU	SSBFE014	30-11-2021	41.58	0.00	0.00	41.58
134	SENSIBLU	SSBFE014	30-11-2021	21,861.86	0.00	0.00	7,394.09
135	SENSIBLU	SSBFE014	30-11-2021	9,436.87	0.00	0.00	5,967.91
136	SENSIBLU	SSBFE014	30-11-2021	20,311.95	0.00	0.00	4,201.09
137	SENSIBLU	SSBFE016	30-11-2021	19,205.97	0.00	0.00	11,271.03
138	SENSIBLU	SSBFE014	30-11-2021	41,424.43	0.00	0.00	21,413.16
139	SENSIBLU	SSBFE016	30-11-2021	70,496.78	3,794.25	0.00	23,689.26
140	SENSIBLU	SSBFE016	30-11-2021	6,993.56	218.57	0.00	5,154.94
141	YUCCA FA	RAZBOIEN	30-11-2021	1,405.76	0.00	0.00	154.13

142	YUCCA FA	PASTRAV	30-11-2021	6,681.61	0.00	0.00	5,293.38
143	YUCCA FA	TIBUCANI	30-11-2021	4,516.95	0.00	0.00	2,070.43
144	YUCCA FA	TARCAU2	30-11-2021	4,360.22	1,103.46	0.00	3,256.76
145	YUCCA FA	POIANA20	30-11-2021	4,595.93	0.00	0.00	4,595.93
146	YUCCA FA	POIANAL1	30-11-2021	3,326.66	0.00	0.00	3,326.66
147	YUCCA FA	OGLINZIO	30-11-2021	3,686.21	0.00	0.00	1,775.94
148	YUCCA FA	GRUMAZE	30-11-2021	1,778.01	0.00	0.00	1,778.01
149	YUCCA FA	CRACAOA	30-11-2021	5,313.43	0.00	0.00	4,198.67
150	YUCCA FA	BODESTI9	30-11-2021	20,159.53	11,393.51	0.00	4,633.11
				5,302,727.28			
					1,548,272.73	709,381.70	1,084,734.90

ITARE PNS - FARMACII CIRCUIT DESCHIS ELIBERATE IN LUNA NOIEMBRIE 2021

INSULINA	ADO+INS	TESTE COPII.	TESTE ADULTI	FIBROZA PULMONAR A IDIOPATICA	SCLEROZA LATERALA AMIOTROFA	MUCOVIZ COPII	BOLI RARE M AD	ANGIOMEREDITAR
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	1,310.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	860.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	1,405.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	3,985.65	0.00	360.00	0.00	0.00	0.00	0.00	0.00
1,697.74	1,338.52	0.00	480.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	2,418.63	0.00	120.00	0.00	0.00	0.00	0.00	0.00
435.20	0.00	0.00	120.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	210.15	0.00	120.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5,264.99	6,695.80	0.00	1,320.00	0.00	0.00	0.00	0.00	0.00
2,862.11	12,011.32	0.00	1,560.00	0.00	0.00	0.00	0.00	0.00
5,461.20	14,995.06	0.00	2,820.00	0.00	0.00	0.00	0.00	0.00
1,785.69	8,749.89	0.00	1,560.00	0.00	0.00	0.00	0.00	0.00
10,028.81	32,974.89	0.00	4,920.00	0.00	0.00	0.00	0.00	0.00
4,145.48	13,008.13	480.00	2,400.00	0.00	0.00	5,341.36	5,525.85	0.00
12,224.72	35,880.85	0.00	6,000.00	0.00	440.51	0.00	0.00	0.00
3,886.87	8,483.46	0.00	1,320.00	0.00	0.00	0.00	0.00	0.00
9,622.67	19,305.93	0.00	3,120.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8,042.80	22,386.21	0.00	3,840.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10,578.36	18,675.25	0.00	3,240.00	0.00	0.00	3,030.85	0.00	0.00
8,019.93	19,280.78	0.00	3,480.00	0.00	0.00	0.00	0.00	0.00
32,871.99	128,980.37	0.00	18,360.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1,393.28	3,939.23	0.00	960.00	0.00	0.00	0.00	0.00	0.00
10,505.47	30,020.97	0.00	5,520.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6,046.49	11,416.99	0.00	2,880.00	0.00	0.00	0.00	0.00	0.00

4,449.18	10,990.71	0.00	2,760.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1,549.33	9,454.32	0.00	1,560.00	0.00	891.32	0.00	0.00	0.00
10,068.87	13,935.02	480.00	4,560.00	0.00	0.00	0.00	0.00	0.00
367.56	669.05	0.00	480.00	0.00	0.00	0.00	0.00	0.00
1,448.83	6,071.93	0.00	960.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11,054.86	42,758.62	480.00	6,360.00	0.00	445.66	0.00	0.00	0.00
1,847.09	848.65	0.00	600.00	0.00	0.00	0.00	0.00	0.00
2,096.44	14,218.45	0.00	1,800.00	0.00	0.00	0.00	0.00	0.00
5,000.34	8,307.08	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
998.03	16,056.78	120.00	2,280.00	0.00	0.00	8,036.16	0.00	0.00
7,689.59	18,137.47	0.00	3,360.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
330.83	5,128.20	0.00	360.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
495.61	2,531.70	0.00	360.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
367.67	4,057.26	0.00	480.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	445.66	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14,483.33	83,029.39	480.00	11,280.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	2,103.50	0.00	240.00	0.00	0.00	0.00	0.00	0.00
1,724.73	4,425.08	960.00	600.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6,951.66	12,329.47	0.00	2,880.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19,396.03	55,112.66	120.00	9,000.00	5,292.71	0.00	0.00	0.00	0.00
3,717.61	7,979.60	0.00	1,560.00	0.00	0.00	0.00	0.00	0.00
8,203.99	10,312.58	960.00	2,520.00	0.00	891.32	0.00	0.00	0.00
8,487.87	11,974.31	0.00	2,520.00	0.00	445.66	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2,676.68	4,468.61	480.00	960.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10,738.71	16,133.84	960.00	3,120.00	0.00	0.00	0.00	0.00	0.00
6,870.59	5,626.74	0.00	1,680.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11,215.96	20,232.32	0.00	3,720.00	0.00	445.66	0.00	0.00	0.00
3,562.20	9,365.26	0.00	1,788.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	2,427.72	0.00	240.00	0.00	0.00	0.00	0.00	0.00

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20,094.16	58,382.85	0.00	10,080.00	0.00	0.00	0.00	0.00	67,301.28
29,632.53	22,326.95	960.00	6,480.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8,774.77	25,779.54	480.00	4,320.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	2,064.21	0.00	120.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5,383.42	15,117.90	0.00	2,520.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9,569.52	21,955.52	0.00	3,600.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
561.05	3,162.51	0.00	360.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	3,657.87	0.00	120.00	0.00	0.00	0.00	0.00	0.00
0.00	677.95	0.00	120.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	5,391.88	0.00	0.00
700.20	788.85	0.00	240.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
988.10	0.00	0.00	120.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
33,599.67	97,301.23	0.00	22,380.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1,514.40	491.50	0.00	240.00	0.00	0.00	0.00	0.00	0.00
0.00	2,779.53	0.00	240.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3,167.79	4,849.89	480.00	1,920.00	0.00	891.32	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	3,140.22	0.00	480.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3,575.43	9,410.98	0.00	2,160.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2,517.08	5,924.46	0.00	2,040.00	0.00	0.00	0.00	0.00	0.00
0.00	3,108.96	0.00	360.00	0.00	0.00	0.00	0.00	0.00
1,751.85	10,156.54	0.00	1,560.00	0.00	0.00	2,642.47	0.00	0.00
2,607.82	4,367.12	0.00	960.00	0.00	0.00	0.00	0.00	0.00
1,431.25	11,323.86	0.00	1,200.00	0.00	0.00	0.00	0.00	0.00
8,440.71	29,892.56	0.00	4,680.00	0.00	0.00	0.00	0.00	0.00
0.00	269.41	0.00	120.00	0.00	0.00	0.00	0.00	0.00
554.24	457.39	0.00	240.00	0.00	0.00	0.00	0.00	0.00

908.23	0.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	2,326.52	0.00	120.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	994.76	0.00	120.00	0.00	0.00	0.00	0.00	0.00
0.00	3,772.91	0.00	360.00	0.00	0.00	0.00	0.00	0.00

416,439.61	1,141,502.91	7,920.00	202,788.00	5,292.71	4,897.11	24,442.72	5,525.85	67,301.28
2,642,677.42		210,708.00		107,459.67				

POSTTRAN SPLANT
0.00
0.00
0.00
1,296.08
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
2,823.98
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
1,740.90
0.00
5,667.48
0.00
1,866.36
957.93
2,458.23
564.20
0.00
0.00
0.00
0.00
1,015.62
0.00
943.11
0.00
0.00
0.00
0.00
0.00
0.00
0.00
1,378.99

MEDICAMENTE	MATERIALE SANITARE
1,399.30	0.00
1,624.69	0.00
1,011.27	0.00
2,435.59	0.00
2,867.89	0.00
1,594.06	0.00
62.16	0.00
1,293.52	0.00
2,912.49	0.00
12,804.50	360.00
8,691.97	480.00
4,330.46	0.00
7,827.33	120.00
2,880.14	120.00
3,698.51	0.00
776.08	0.00
772.03	120.00
908.01	0.00
116.34	0.00
18,735.53	1,320.00
43,072.23	1,560.00
35,550.83	2,820.00
35,239.27	1,560.00
79,040.69	4,920.00
38,682.11	2,880.00
72,122.40	6,000.00
17,342.03	1,320.00
79,560.29	3,120.00
81.93	0.00
801.27	0.00
3,785.93	0.00
65,206.63	3,840.00
13,426.33	0.00
104,266.80	3,240.00
93,396.49	3,480.00
511,262.66	18,360.00
174,064.67	0.00
9,463.00	960.00
181,858.34	5,520.00
80,319.17	0.00
37,062.19	2,880.00

757.71
0.00
0.00
7,798.47
0.00
0.00
0.00
0.00
0.00
209.87
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
2,054.36
0.00
0.00
0.00
0.00
4,106.66
0.00
0.00
0.00
0.00
813.26
0.00
0.00
0.00
4,544.07
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
4,918.23
7,689.90
2,470.08
0.00
0.00

43,565.16	2,760.00
13,187.52	0.00
61,175.77	1,560.00
97,877.90	5,040.00
3,100.90	480.00
10,960.41	960.00
30,308.14	0.00
64,771.35	6,840.00
7,895.92	600.00
38,003.36	1,800.00
20,253.26	3,000.00
13,426.33	0.00
34,570.84	2,400.00
50,264.77	3,360.00
2,477.55	0.00
1,873.67	0.00
3,139.08	0.00
33,753.21	360.00
583.79	0.00
8,566.09	360.00
146.04	0.00
5,210.54	480.00
9,217.66	0.00
99,533.67	0.00
548,043.33	11,760.00
9,348.84	0.00
1,080.10	0.00
5,549.97	0.00
3,948.26	240.00
32,682.70	1,560.00
13,426.33	0.00
97,384.14	2,880.00
68,164.79	0.00
242,279.90	9,120.00
18,212.14	1,560.00
67,950.14	3,480.00
60,578.38	2,520.00
14,385.35	0.00
54,762.76	1,440.00
5,786.18	0.00
42,140.98	4,080.00
24,976.07	1,680.00
27,369.23	0.00
27,380.66	0.00
121,729.99	0.00
94,480.99	3,720.00
34,368.63	1,788.00
4,622.10	0.00
139.33	0.00
3,563.69	240.00

0.00
0.00
0.00
0.00
0.00
1,910.27
0.00
0.00
0.00

84,227.76

6,201.61	480.00
4,396.95	120.00
4,360.22	0.00
4,595.93	0.00
3,326.66	0.00
3,686.21	0.00
1,778.01	0.00
5,193.43	120.00
19,799.53	360.00
5,092,019.28	210,708.00