

## **Raport decont centralizat - facturi**

Data raportarii de la 01/04/2024 la 30/04/2024

**Pentru:**

Farmacia: -

Tip contract: -

| Nr.crt | Farmacie           | Factura   | Valoare   |
|--------|--------------------|---|-----------|
| 1      | 10150315 ANA-PHARM |   | 243713,58 |
|        |                    | ANADANCU3408 01.05.2024 Trimisa in ERP  | 30225,91  |
|        |                    | A Sublista A  | 5975,09   |
|        |                    | B Sublista B  | 10042,11  |
|        |                    | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 4499,49   |
|        |                    | C3 Sublista C - sectiunea C3  | 4368,30   |
|        |                    | D Sublista D  | 1220,36   |
|        |                    | G31C DCI specialitati medicale - G31C   | 4120,56   |
|        |                    | ANADANCU3409 01.05.2024 Trimisa in ERP  | 1947,86   |
|        |                    | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 1082,10   |
|        |                    | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 865,76    |
|        |                    | ANADANCU3410 01.05.2024 Trimisa in ERP  | 1491,92   |
|        |                    | ADO ADO   | 1290,83   |
|        |                    | MIXT_ADO Tratament MIXT, valoare ADO  | 37,98     |
|        |                    | MIXT_INSU Tratament MIXT, valoare INSULINA  | 43,11     |
|        |                    | TEST_ADULT Teste de automonitorizare - ADULTI   | 120,00    |
|        |                    | ANADANCU3411 01.05.2024 Trimisa in ERP  | 3710,46   |
|        |                    | G26-CV DCI - G26-CV   | 68,37     |
|        |                    | MED-CV Medicamente generale-CV  | 3642,09   |
|        |                    | ANADANCU3412 01.05.2024 Trimisa in ERP  | 839,08    |
|        |                    | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 466,15    |
|        |                    | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 372,93    |
|        |                    | ANAEL575 01.05.2024 Trimisa in ERP  | 30122,71  |
|        |                    | A Sublista A  | 20758,47  |
|        |                    | B Sublista B  | 5852,69   |
|        |                    | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 1882,96   |
|        |                    | C3 Sublista C - sectiunea C3  | 941,90    |
|        |                    | D Sublista D  | 686,69    |
|        |                    | ANAEL576 01.05.2024 Trimisa in ERP  | 450,51    |
|        |                    | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 250,25    |
|        |                    | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 200,26    |
|        |                    | ANAEL577 01.05.2024 Trimisa in ERP  | 6822,03   |
|        |                    | 3 3. Programul national de oncologie  | 636,89    |
|        |                    | ADO ADO   | 2845,42   |
|        |                    | MIXT_ADO Tratament MIXT, valoare ADO  | 651,24    |
|        |                    | MIXT_INSU Tratament MIXT, valoare INSULINA  | 2568,48   |
|        |                    | TEST_ADULT Teste de automonitorizare - ADULTI   | 120,00    |

| Nr.crt | Farmacie           | Factura   | Valoare   |
|--------|--------------------|---|-----------|
| 1      | 10150315 ANA-PHARM |   | 243713,58 |
|        |                    | ANAEL578 01.05.2024 Trimisa in ERP  | 4250,58   |
|        |                    | G1-CV DCI - G1-CV   | 664,05    |
|        |                    | G11-CV DCI - G11-CV   | 466,96    |
|        |                    | G22-CV DCI - G22-CV   | 1900,82   |
|        |                    | MED-CV Medicamente generale-CV  | 1218,75   |
|        |                    | ANAEL579 01.05.2024 Trimisa in ERP  | 299,56    |
|        |                    | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 166,42    |
|        |                    | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 133,14    |
|        |                    | ANAEL580 01.05.2024 Trimisa in ERP  | 324,57    |
|        |                    | EE1 Sublista E1   | 324,57    |
|        |                    | ANAGOLAIESTI196 01.05.2024 Trimisa in ERP   | 19762,46  |
|        |                    | A Sublista A  | 5447,10   |
|        |                    | B Sublista B  | 4209,74   |
|        |                    | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 1987,07   |
|        |                    | C3 Sublista C - sectiunea C3  | 6979,07   |
|        |                    | D Sublista D  | 1139,48   |
|        |                    | ANAGOLAIESTI197 01.05.2024 Trimisa in ERP   | 2485,05   |
|        |                    | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 1380,41   |
|        |                    | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 1104,64   |
|        |                    | ANAGOLAIESTI198 01.05.2024 Trimisa in ERP   | 197,15    |
|        |                    | ADO ADO   | 197,15    |
|        |                    | ANAGOLAIESTI199 01.05.2024 Trimisa in ERP   | 1312,29   |
|        |                    | MED-CV Medicamente generale-CV  | 1312,29   |
|        |                    | ANAGOLAIESTI200 01.05.2024 Trimisa in ERP   | 2493,37   |
|        |                    | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 1385,19   |
|        |                    | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 1108,18   |
|        |                    | ANAGOLAIESTI201 01.05.2024 Trimisa in ERP   | 649,14    |
|        |                    | EE2 Sublista E2   | 649,14    |
|        |                    | ANAGRAJD7301 30.04.2024 Trimisa in ERP  | 12864,01  |
|        |                    | A Sublista A  | 3152,14   |
|        |                    | B Sublista B  | 2510,28   |
|        |                    | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 27,48     |
|        |                    | C3 Sublista C - sectiunea C3  | 6970,26   |
|        |                    | D Sublista D  | 203,85    |
|        |                    | ANAGRAJD7302 30.04.2024 Trimisa in ERP  | 87,11     |

| Nr.crt | Farmacie           | Factura   | Valoare   |
|--------|--------------------|---|-----------|
| 1      | 10150315 ANA-PHARM |   | 243713,58 |
|        |                    | ANAGRAJD7302 30.04.2024 Trimisa in ERP  | 87,11     |
|        |                    | ADO ADO   | 87,11     |
|        |                    | ANAGRAJD7303 30.04.2024 Trimisa in ERP  | 1151,61   |
|        |                    | G1-CV DCI - G1-CV   | 609,77    |
|        |                    | MED-CV Medicamente generale-CV  | 541,84    |
|        |                    | ANALUNCA4432 01.05.2024 Trimisa in ERP  | 67697,79  |
|        |                    | A Sublista A  | 15512,52  |
|        |                    | B Sublista B  | 15206,77  |
|        |                    | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 2068,00   |
|        |                    | C3 Sublista C - sectiunea C3  | 26724,27  |
|        |                    | D Sublista D  | 4296,25   |
|        |                    | G31B DCI specialitati medicale - G31B   | 3889,98   |
|        |                    | ANALUNCA4433 01.05.2024 Trimisa in ERP  | 1754,43   |
|        |                    | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 974,58    |
|        |                    | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 779,85    |
|        |                    | ANALUNCA4434 01.05.2024 Trimisa in ERP  | 2384,50   |
|        |                    | ADO ADO   | 2384,50   |
|        |                    | ANALUNCA4435 01.05.2024 Trimisa in ERP  | 7313,98   |
|        |                    | G1-CV DCI - G1-CV   | 3211,69   |
|        |                    | G3-CV DCI - G3-CV   | 1907,33   |
|        |                    | MED-CV Medicamente generale-CV  | 2194,96   |
|        |                    | ANALUNCA4436 01.05.2024 Trimisa in ERP  | 807,46    |
|        |                    | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 448,59    |
|        |                    | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 358,87    |
|        |                    | ANALUNCA4437 01.05.2024 Trimisa in ERP  | 3894,84   |
|        |                    | EE2 Sublista E2   | 3894,84   |
|        |                    | ANAMIR8384 01.05.2024 Trimisa in ERP  | 21880,83  |
|        |                    | A Sublista A  | 6083,06   |
|        |                    | B Sublista B  | 8401,43   |
|        |                    | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 4433,24   |
|        |                    | C3 Sublista C - sectiunea C3  | 1798,21   |
|        |                    | D Sublista D  | 1164,89   |
|        |                    | ANAMIR8385 01.05.2024 Trimisa in ERP  | 2343,03   |
|        |                    | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 1301,59   |
|        |                    | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 1041,44   |
|        |                    | ANAMIR8386 01.05.2024 Trimisa in ERP  | 4004,60   |

| Nr.crt | Farmacie | Factura   | Valoare   |
|--------|----------|---|-----------|
| 1      | 10150315 | ANA-PHARM   | 243713,58 |
|        |          | ANAMIR8386 01.05.2024 Trimisa in ERP  | 4004,60   |
|        |          | 6.5.2 Tratamentul medicamentos al bolnavilor cu boli neurologice degenerative-scleroza lateral amiotrofic | 529,58    |
|        |          | ADO ADO   | 1075,09   |
|        |          | INSULINE Insuline   | 225,93    |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 1312,62   |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 621,38    |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 240,00    |
|        |          | ANAMIR8387 01.05.2024 Trimisa in ERP  | 9281,56   |
|        |          | G1-CV DCI - G1-CV   | 1273,82   |
|        |          | G11-CV DCI - G11-CV   | 872,03    |
|        |          | G15-CV DCI - G15-CV   | 140,90    |
|        |          | G22-CV DCI - G22-CV   | 1900,82   |
|        |          | G26-CV DCI - G26-CV   | 68,37     |
|        |          | G3-CV DCI - G3-CV   | 589,85    |
|        |          | MED-CV Medicamente generale-CV  | 4435,77   |
|        |          | ANAMIR8388 01.05.2024 Trimisa in ERP  | 798,70    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV                         | 443,72    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV                     | 354,98    |
|        |          | ANAMIR8389 01.05.2024 Trimisa in ERP  | 64,48     |
|        |          | EE2 Sublista E2   | 64,48     |
| 2      | 10164442 | FARMACIA ALCHEMILLA   | 121793,43 |
|        |          | ISALC001383 30.04.2024 Trimisa in ERP   | 12713,93  |
|        |          | A Sublista A  | 2855,66   |
|        |          | B Sublista B  | 3692,64   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)                              | 2125,56   |
|        |          | C3 Sublista C - sectiunea C3  | 780,60    |
|        |          | D Sublista D  | 892,47    |
|        |          | G31F DCI specialitati medicale - G31F   | 1944,99   |
|        |          | G7 DCI specialitati medicale - G7   | 422,01    |
|        |          | ISALC001384 30.04.2024 Trimisa in ERP   | 148,29    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                                       | 82,38     |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS                                   | 65,91     |
|        |          | ISALC001385 30.04.2024 Trimisa in ERP   | 973,71    |
|        |          | EE1 Sublista E1   | 324,57    |
|        |          | EE2 Sublista E2   | 649,14    |
|        |          | ISALC001386 30.04.2024 Trimisa in ERP   | 1457,94   |

| Nr.crt | Farmacie | Factura  | Valoare   |
|--------|----------|--|-----------|
| 2      | 10164442 | FARMACIA ALCHEMILLA  | 121793,43 |
|        |          | ISALC001386 30.04.2024 Trimisa in ERP  | 1457,94   |
|        |          | MED-CV Medicamente generale-CV   | 1457,94   |
|        |          | ISALC001387 30.04.2024 Trimisa in ERP  | 106499,56 |
|        |          | 3 3. Programul national de oncologie   | 636,89    |
|        |          | 9.7 Programul national de transplant de organe, tesuturi si celule de origine umana - tratamentul starii | 20830,67  |
|        |          | ADO ADO  | 655,79    |
|        |          | H_MUCO_C Medicamente Mucoviscidoza COPIL   | 84376,21  |
| 3      | 10468131 | THYMUS   | 241526,37 |
|        |          | A4372 30.04.2024 Trimisa in ERP  | 9382,08   |
|        |          | ADO ADO  | 1066,24   |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO   | 3410,32   |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA   | 4305,52   |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI  | 600,00    |
|        |          | A4373 30.04.2024 Trimisa in ERP  | 1866,27   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                                      | 1036,77   |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS                                  | 829,50    |
|        |          | A4374 30.04.2024 Trimisa in ERP  | 28079,96  |
|        |          | A Sublista A   | 6167,57   |
|        |          | B Sublista B   | 14076,22  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)                             | 5177,51   |
|        |          | C3 Sublista C - sectiunea C3   | 1508,63   |
|        |          | D Sublista D   | 1150,03   |
|        |          | A4375 30.04.2024 Trimisa in ERP  | 539,54    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV                        | 299,74    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV                    | 239,80    |
|        |          | A4376 30.04.2024 Trimisa in ERP  | 4347,20   |
|        |          | G1-CV DCI - G1-CV  | 664,06    |
|        |          | G3-CV DCI - G3-CV  | 329,38    |
|        |          | MED-CV Medicamente generale-CV   | 3353,76   |
|        |          | C3468 30.04.2024 Trimisa in ERP  | 1030,90   |
|        |          | ADO ADO  | 1030,90   |
|        |          | C3469 30.04.2024 Trimisa in ERP  | 4260,29   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                                      | 2366,78   |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS                                  | 1893,51   |
|        |          | C3470 30.04.2024 Trimisa in ERP  | 24705,44  |

| Nr.crt | Farmacie | Factura   | Valoare   |
|--------|----------|---|-----------|
| 3      | 10468131 | THYMUS  | 241526,37 |
|        |          | C3470 30.04.2024 Trimisa in ERP   | 24705,44  |
|        |          | A Sublista A  | 7918,41   |
|        |          | B Sublista B  | 8424,30   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai puțin DCI specialitati medicale, CV)          | 1319,54   |
|        |          | C3 Sublista C - sectiunea C3  | 5447,94   |
|        |          | D Sublista D  | 1595,25   |
|        |          | C3471 30.04.2024 Trimisa in ERP   | 649,14    |
|        |          | EE2 Sublista E2   | 649,14    |
|        |          | C3472 30.04.2024 Trimisa in ERP   | 1925,94   |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 1069,96   |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 855,98    |
|        |          | C3473 30.04.2024 Trimisa in ERP   | 6793,69   |
|        |          | G1-CV DCI - G1-CV   | 2601,96   |
|        |          | MED-CV Medicamente generale-CV  | 4191,73   |
|        |          | D5510 30.04.2024 Trimisa in ERP   | 3567,31   |
|        |          | ADO ADO   | 2118,76   |
|        |          | INSULINE Insuline   | 869,93    |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 22,32     |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 316,30    |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 240,00    |
|        |          | D5511 30.04.2024 Trimisa in ERP   | 4765,02   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 2647,17   |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 2117,85   |
|        |          | D5512 30.04.2024 Trimisa in ERP   | 40401,42  |
|        |          | A Sublista A  | 11690,23  |
|        |          | B Sublista B  | 18132,26  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai puțin DCI specialitati medicale, CV)          | 2989,87   |
|        |          | C3 Sublista C - sectiunea C3  | 5347,54   |
|        |          | D Sublista D  | 2241,52   |
|        |          | D5513 30.04.2024 Trimisa in ERP   | 1055,19   |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 586,21    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 468,98    |
|        |          | D5514 30.04.2024 Trimisa in ERP   | 5109,11   |
|        |          | G1-CV DCI - G1-CV   | 664,06    |
|        |          | MED-CV Medicamente generale-CV  | 4445,05   |

| Nr.crt | Farmacie | Factura  | Valoare    |
|--------|----------|--|------------|
| 3      | 10468131 | THYMUS   | 241526,37  |
|        |          | N7175 30.04.2024 Trimisa in ERP  | 16389,48   |
|        |          | ADO ADO  | 6657,86    |
|        |          | INSULINE Insuline  | 2657,60    |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO   | 2831,50    |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA                                   | 3402,52    |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI                                | 840,00     |
|        |          | N7176 30.04.2024 Trimisa in ERP  | 3367,60    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS          | 1870,84    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS      | 1496,76    |
|        |          | N7177 30.04.2024 Trimisa in ERP  | 63884,23   |
|        |          | A Sublista A   | 10404,90   |
|        |          | B Sublista B   | 22205,01   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV) | 10899,92   |
|        |          | C3 Sublista C - sectiunea C3   | 4069,85    |
|        |          | D Sublista D   | 2012,23    |
|        |          | G31D DCI specialitati medicale - G31D  | 14292,32   |
|        |          | N7178 30.04.2024 Trimisa in ERP  | 2278,83    |
|        |          | EE1 Sublista E1  | 649,14     |
|        |          | EE2 Sublista E2  | 1629,69    |
|        |          | N7179 30.04.2024 Trimisa in ERP  | 17127,73   |
|        |          | G1-CV DCI - G1-CV  | 4485,58    |
|        |          | G22-CV DCI - G22-CV  | 9350,42    |
|        |          | G3-CV DCI - G3-CV  | 658,76     |
|        |          | MED-CV Medicamente generale-CV   | 2632,97    |
| 4      | 10513844 | BIOMED PHARM   | 1159858,14 |
|        |          | B382 30.04.2024 Trimisa in ERP   | 2352,63    |
|        |          | G26-CV DCI - G26-CV  | 136,74     |
|        |          | G3-CV DCI - G3-CV  | 329,38     |
|        |          | MED-CV Medicamente generale-CV   | 1886,51    |
|        |          | B383 30.04.2024 Trimisa in ERP   | 985803,21  |
|        |          | 3 3. Programul national de oncologie   | 11600,56   |
|        |          | ADO ADO  | 290292,45  |
|        |          | INSULINE Insuline  | 221592,40  |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO   | 106501,97  |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA                                   | 281115,83  |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI                                | 72780,00   |
|        |          | TEST_COPII Teste de automonitorizare - COPII                                 | 1920,00    |
|        |          | B384 30.04.2024 Trimisa in ERP   | 140,27     |



| Nr.crt | Farmacie | Factura  | Valoare    |
|--------|----------|--|------------|
| 4      | 10513844 | BIOMED PHARM   | 1159858,14 |
|        |          | B384 30.04.2024 Trimisa in ERP   | 140,27     |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS          | 77,93      |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS      | 62,34      |
|        |          | B385 30.04.2024 Trimisa in ERP   | 171562,03  |
|        |          | A Sublista A   | 17393,96   |
|        |          | B Sublista B   | 33696,02   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV) | 41476,57   |
|        |          | C3 Sublista C - sectiunea C3   | 1782,21    |
|        |          | D Sublista D   | 3328,90    |
|        |          | G22 DCI specialitati medicale - G22  | 54862,17   |
|        |          | G31F DCI specialitati medicale - G31F  | 6779,04    |
|        |          | G4 DCI specialitati medicale - G4  | 10338,82   |
|        |          | G7 DCI specialitati medicale - G7  | 1904,34    |
| 5      | 10809107 | ARCOM TEMIS  | 30568,60   |
|        |          | ARCTF17 14.05.2024 Trimisa in ERP  | 4746,19    |
|        |          | G1-CV DCI - G1-CV  | 664,05     |
|        |          | G22-CV DCI - G22-CV  | 1900,82    |
|        |          | MED-CV Medicamente generale-CV   | 2181,32    |
|        |          | ARCTF18 14.05.2024 Trimisa in ERP  | 3209,15    |
|        |          | 3 3. Programul national de oncologie   | 1904,40    |
|        |          | ADO ADO  | 705,43     |
|        |          | INSULINE Insuline  | 174,46     |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO   | 44,63      |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA                                   | 200,23     |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI                                | 180,00     |
|        |          | ARCTF19 14.05.2024 Trimisa in ERP  | 273,30     |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS          | 151,82     |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS      | 121,48     |
|        |          | ARCTF20 14.05.2024 Trimisa in ERP  | 4543,98    |
|        |          | EE1 Sublista E1  | 649,14     |
|        |          | EE2 Sublista E2  | 3894,84    |
|        |          | ARCTF21 14.05.2024 Trimisa in ERP  | 17795,98   |
|        |          | A Sublista A   | 5007,37    |
|        |          | B Sublista B   | 7929,61    |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV) | 1179,80    |
|        |          | C3 Sublista C - sectiunea C3   | 2617,29    |
|        |          | D Sublista D   | 1061,91    |

| Nr.crt | Farmacie | Factura       | Valoare   |
|--------|----------|---------------|---|
| 6      | 12321411 | STAR FARM     | 21293,17  |
|        |          | STARGARA373   | 01.05.2024  |
|        |          |               | Trimisa in ERP  |
|        |          |               | 222,73  |
|        |          | A             | Sublista A  |
|        |          |               | 112,05  |
|        |          | B             | Sublista B  |
|        |          |               | 108,68  |
|        |          | D             | Sublista D  |
|        |          |               | 2,00  |
|        |          | STARGARA374   | 01.05.2024  |
|        |          |               | Trimisa in ERP  |
|        |          |               | 14,88   |
|        |          | ADO           | ADO   |
|        |          |               | 14,88   |
|        |          | STARNIC50615  | 01.05.2024  |
|        |          |               | Trimisa in ERP  |
|        |          |               | 1477,88   |
|        |          | A             | Sublista A  |
|        |          |               | 134,63  |
|        |          | B             | Sublista B  |
|        |          |               | 620,14  |
|        |          | C1-NELIC      | Sublista C - sectiunea C1 (mai<br>putin DCI specialitati medicale, CV)  |
|        |          |               | 625,46  |
|        |          | C3            | Sublista C - sectiunea C3   |
|        |          |               | 47,65   |
|        |          | D             | Sublista D  |
|        |          |               | 50,00   |
|        |          | STARNIC50616  | 01.05.2024  |
|        |          |               | Trimisa in ERP  |
|        |          |               | 88,56   |
|        |          | PENS50        | Medicamente lista B pensionari cu<br>pensii sub prag, fond CNAS   |
|        |          |               | 49,20   |
|        |          | PENSMS40      | Medicamente lista B pensionari cu<br>pensii sub prag, transfer MS   |
|        |          |               | 39,36   |
|        |          | STARPRIM60428 | 01.05.2024  |
|        |          |               | Trimisa in ERP  |
|        |          |               | 5110,94   |
|        |          | A             | Sublista A  |
|        |          |               | 615,68  |
|        |          | B             | Sublista B  |
|        |          |               | 3141,51   |
|        |          | C1-NELIC      | Sublista C - sectiunea C1 (mai<br>putin DCI specialitati medicale, CV)  |
|        |          |               | 624,11  |
|        |          | C3            | Sublista C - sectiunea C3   |
|        |          |               | 244,46  |
|        |          | D             | Sublista D  |
|        |          |               | 485,18  |
|        |          | STARPRIM60429 | 01.05.2024  |
|        |          |               | Trimisa in ERP  |
|        |          |               | 236,92  |
|        |          | PENS50        | Medicamente lista B pensionari cu<br>pensii sub prag, fond CNAS   |
|        |          |               | 131,62  |
|        |          | PENSMS40      | Medicamente lista B pensionari cu<br>pensii sub prag, transfer MS   |
|        |          |               | 105,30  |
|        |          | STARPRIM60430 | 01.05.2024  |
|        |          |               | Trimisa in ERP  |
|        |          |               | 299,73  |
|        |          | MED-CV        | Medicamente generale-CV   |
|        |          |               | 299,73  |
|        |          | STARPRIM60431 | 01.05.2024  |
|        |          |               | Trimisa in ERP  |
|        |          |               | 2476,82   |
|        |          |               | 9.7Programul national de transplant de<br>organe, tesuturi si celule de origine<br>umana - tratamentul starii |
|        |          |               | 862,17  |
|        |          | ADO           | ADO   |
|        |          |               | 1614,65   |
|        |          | STARTOM70361  | 01.05.2024  |
|        |          |               | Trimisa in ERP  |
|        |          |               | 10166,63  |
|        |          | A             | Sublista A  |
|        |          |               | 2379,41   |
|        |          | B             | Sublista B  |
|        |          |               | 3667,26   |
|        |          | C1-NELIC      | Sublista C - sectiunea C1 (mai<br>putin DCI specialitati medicale, CV)  |
|        |          |               | 294,84  |
|        |          | C3            | Sublista C - sectiunea C3   |
|        |          |               | 1200,14   |
|        |          | D             | Sublista D  |
|        |          |               | 258,42  |
|        |          | G31D          | DCI specialitati medicale - G31D  |
|        |          |               | 2366,56   |

| Nr.crt | Farmacie                           | Factura  | Valoare    |
|--------|------------------------------------|--|------------|
| 6      | 12321411 STAR FARM                 |  | 21293,17   |
|        |                                    | STARTOM70362 01.05.2024 Trimisa in ERP   | 1198,08    |
|        |                                    | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                                      | 665,51     |
|        |                                    | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS                                  | 532,57     |
| 7      | 129022 FARMACEUTICA ARGESFARM S.A. |  | 1569645,38 |
|        |                                    | IS51505 30.04.2024 Trimisa in ERP  | 254676,00  |
|        |                                    | A Sublista A   | 47792,93   |
|        |                                    | B Sublista B   | 70724,70   |
|        |                                    | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)                             | 76758,07   |
|        |                                    | C3 Sublista C - sectiunea C3   | 4498,38    |
|        |                                    | D Sublista D   | 7626,74    |
|        |                                    | G31C DCI specialitati medicale - G31C  | 9467,19    |
|        |                                    | G31D DCI specialitati medicale - G31D  | 6699,88    |
|        |                                    | G31F DCI specialitati medicale - G31F  | 30505,82   |
|        |                                    | G4 DCI specialitati medicale - G4  | 189,26     |
|        |                                    | G7 DCI specialitati medicale - G7  | 413,03     |
|        |                                    | IS51506 30.04.2024 Trimisa in ERP  | 4985,03    |
|        |                                    | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                                      | 2769,52    |
|        |                                    | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS                                  | 2215,51    |
|        |                                    | IS51507 30.04.2024 Trimisa in ERP  | 288161,39  |
|        |                                    | G1-CV DCI - G1-CV  | 13897,33   |
|        |                                    | G15-CV DCI - G15-CV  | 422,71     |
|        |                                    | G22-CV DCI - G22-CV  | 39340,92   |
|        |                                    | G25-CV DCI - G25-CV  | 188943,60  |
|        |                                    | G3-CV DCI - G3-CV  | 11046,07   |
|        |                                    | G31F-CV DCI - G31F-CV  | 8311,19    |
|        |                                    | MED-CV Medicamente generale-CV   | 26199,57   |
|        |                                    | IS51508 30.04.2024 Trimisa in ERP  | 4075,97    |
|        |                                    | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV                        | 2264,42    |
|        |                                    | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV                    | 1811,55    |
|        |                                    | IS51509 30.04.2024 Trimisa in ERP  | 2921,13    |
|        |                                    | EE1 Sublista E1  | 2271,99    |
|        |                                    | EE2 Sublista E2  | 649,14     |
|        |                                    | IS51510 30.04.2024 Trimisa in ERP  | 197682,36  |
|        |                                    | 3 3. Programul national de oncologie   | 10087,78   |
|        |                                    | 9.7 Programul national de transplant de organe, tesuturi si celule de origine umana - tratamentul starii | 98889,14   |
|        |                                    | ADO ADO  | 28949,10   |

| Nr.crt | Farmacie | Factura   | Valoare    |
|--------|----------|---|------------|
| 7      | 129022   | FARMACEUTICA ARGESFARM S.A.   | 1569645,38 |
|        |          | IS51510 30.04.2024 Trimisa in ERP   | 197682,36  |
|        |          | INSULINE Insuline   | 9903,20    |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 14913,07   |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 29180,07   |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 5760,00    |
|        |          | IS52462 30.04.2024 Trimisa in ERP   | 45032,80   |
|        |          | 3 3. Programul national de oncologie  | 651,56     |
|        |          | ADO ADO   | 18499,57   |
|        |          | INSULINE Insuline   | 5287,05    |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 7000,05    |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 11254,57   |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 2340,00    |
|        |          | IS52463 30.04.2024 Trimisa in ERP   | 193849,05  |
|        |          | A Sublista A  | 40330,58   |
|        |          | B Sublista B  | 64785,44   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 35322,65   |
|        |          | C3 Sublista C - sectiunea C3  | 3717,52    |
|        |          | D Sublista D  | 7907,78    |
|        |          | G31B DCI specialitati medicale - G31B   | 5014,80    |
|        |          | G31C DCI specialitati medicale - G31C   | 4826,08    |
|        |          | G31F DCI specialitati medicale - G31F   | 29393,66   |
|        |          | G4 DCI specialitati medicale - G4   | 567,78     |
|        |          | G7 DCI specialitati medicale - G7   | 1982,76    |
|        |          | IS52464 30.04.2024 Trimisa in ERP   | 13091,67   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 7273,32    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 5818,35    |
|        |          | IS52465 30.04.2024 Trimisa in ERP   | 27173,12   |
|        |          | G1-CV DCI - G1-CV   | 8029,34    |
|        |          | G22-CV DCI - G22-CV   | 1944,56    |
|        |          | G3-CV DCI - G3-CV   | 1440,23    |
|        |          | MED-CV Medicamente generale-CV  | 15758,99   |
|        |          | IS52466 30.04.2024 Trimisa in ERP   | 9275,21    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 5152,88    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 4122,33    |
|        |          | IS52467 30.04.2024 Trimisa in ERP   | 6166,83    |
|        |          | EE1 Sublista E1   | 324,57     |
|        |          | EE2 Sublista E2   | 5842,26    |

| Nr.crt | Farmacie | Factura   | Valoare    |
|--------|----------|---|------------|
| 7      | 129022   | FARMACEUTICA ARGESFARM S.A.   | 1569645,38 |
|        |          | IS53491 30.04.2024 Trimisa in ERP   | 54820,17   |
|        |          | 9.7Programul national de transplant de organe, tesuturi si celule de origine umana - tratamentul starii | 3046,66    |
|        |          | ADO ADO   | 17535,63   |
|        |          | INSULINE Insuline   | 5071,08    |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 7028,73    |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 18898,07   |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 2760,00    |
|        |          | TEST_COPII Teste de automonitorizare - COPII  | 480,00     |
|        |          | IS53492 30.04.2024 Trimisa in ERP   | 120403,77  |
|        |          | A Sublista A  | 21961,33   |
|        |          | B Sublista B  | 56065,22   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)                            | 29339,99   |
|        |          | C3 Sublista C - sectiunea C3  | 6195,43    |
|        |          | D Sublista D  | 5706,24    |
|        |          | G4 DCI specialitati medicale - G4   | 1135,56    |
|        |          | IS53493 30.04.2024 Trimisa in ERP   | 8539,53    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                                     | 4744,22    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS                                 | 3795,31    |
|        |          | IS53494 30.04.2024 Trimisa in ERP   | 25598,89   |
|        |          | G1-CV DCI - G1-CV   | 5867,98    |
|        |          | G15-CV DCI - G15-CV   | 652,22     |
|        |          | G22-CV DCI - G22-CV   | 1900,82    |
|        |          | G3-CV DCI - G3-CV   | 1248,63    |
|        |          | MED-CV Medicamente generale-CV  | 15929,24   |
|        |          | IS53495 30.04.2024 Trimisa in ERP   | 6596,31    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV                       | 3664,62    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV                   | 2931,69    |
|        |          | IS53496 30.04.2024 Trimisa in ERP   | 1563,89    |
|        |          | EE2 Sublista E2   | 1563,89    |
|        |          | IS57420 30.04.2024 Trimisa in ERP   | 179442,50  |
|        |          | A Sublista A  | 34567,43   |
|        |          | B Sublista B  | 86987,37   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)                            | 33181,18   |
|        |          | C3 Sublista C - sectiunea C3  | 3756,32    |
|        |          | D Sublista D  | 8354,06    |

| Nr.crt | Farmacie | Factura   | Valoare     |
|--------|----------|---|-------------|
| 7      | 129022   | FARMACEUTICA ARGESFARM S.A.   | 1569645,38  |
|        |          | IS57420 30.04.2024 Trimisa in ERP   | 179442,50   |
|        |          | G31B DCI specialitati medicale - G31B   | 9079,52     |
|        |          | G31D DCI specialitati medicale - G31D   | 2002,54     |
|        |          | G4 DCI specialitati medicale - G4   | 1324,82     |
|        |          | G7 DCI specialitati medicale - G7   | 189,26      |
|        |          | IS57421 30.04.2024 Trimisa in ERP   | 10435,43    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 5797,51     |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 4637,92     |
|        |          | IS57422 30.04.2024 Trimisa in ERP   | 52617,17    |
|        |          | G1-CV DCI - G1-CV   | 10075,80    |
|        |          | G15-CV DCI - G15-CV   | 140,90      |
|        |          | G22-CV DCI - G22-CV   | 7488,02     |
|        |          | G3-CV DCI - G3-CV   | 2949,35     |
|        |          | G31A-CV DCI - G31A-CV   | 6287,28     |
|        |          | MED-CV Medicamente generale-CV  | 25675,82    |
|        |          | IS57423 30.04.2024 Trimisa in ERP   | 4116,81     |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 2287,10     |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 1829,71     |
|        |          | IS57424 30.04.2024 Trimisa in ERP   | 973,71      |
|        |          | EE1 Sublista E1   | 973,71      |
|        |          | IS57425 30.04.2024 Trimisa in ERP   | 57446,64    |
|        |          | 3 3. Programul national de oncologie  | 465,40      |
|        |          | ADO ADO   | 28265,47    |
|        |          | INSULINE Insuline   | 6030,73     |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 4478,67     |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 15326,37    |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 2760,00     |
|        |          | TEST_COPII Teste de automonitorizare - COPII  | 120,00      |
| 8      | 12908832 | AXA FARM  | 11302522,72 |
|        |          | AXAB13029 01.05.2024 Trimisa in ERP   | 587,72      |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 67,26       |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 400,46      |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 120,00      |
|        |          | AXAB13030 01.05.2024 Trimisa in ERP   | 30260,23    |
|        |          | A Sublista A  | 7720,86     |
|        |          | B Sublista B  | 9527,44     |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale,              | 4192,67     |

| Nr.crt | Farmacie | Factura   | Valoare     |
|--------|----------|---|-------------|
| 8      | 12908832 | AXA FARM  | 11302522,72 |
|        |          | AXAB13030 01.05.2024 Trimisa in ERP   | 30260,23    |
|        |          | CV)   |             |
|        |          | C3 Sublista C - sectiunea C3  | 6814,00     |
|        |          | D Sublista D  | 2005,26     |
|        |          | AXAB13031 01.05.2024 Trimisa in ERP   | 4254,78     |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 2363,78     |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 1891,00     |
|        |          | AXAB13032 01.05.2024 Trimisa in ERP   | 5357,73     |
|        |          | G1-CV DCI - G1-CV   | 1937,90     |
|        |          | G3-CV DCI - G3-CV   | 329,38      |
|        |          | MED-CV Medicamente generale-CV  | 3090,45     |
|        |          | AXAB13033 01.05.2024 Trimisa in ERP   | 1086,83     |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 603,79      |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 483,04      |
|        |          | AXAB13034 01.05.2024 Trimisa in ERP   | 17202,21    |
|        |          | EE1 Sublista E1   | 324,57      |
|        |          | EE2 Sublista E2   | 16877,64    |
|        |          | AXAL115025 01.05.2024 Trimisa in ERP  | 387425,63   |
|        |          | A Sublista A  | 7091,61     |
|        |          | B Sublista B  | 9428,25     |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 192581,62   |
|        |          | C3 Sublista C - sectiunea C3  | 881,29      |
|        |          | D Sublista D  | 386,67      |
|        |          | G12 DCI specialitati medicale - G12   | 96362,23    |
|        |          | G17 DCI specialitati medicale - G17   | 11957,44    |
|        |          | G22 DCI specialitati medicale - G22   | 68547,26    |
|        |          | G4 DCI specialitati medicale - G4   | 189,26      |
|        |          | AXAL115026 01.05.2024 Trimisa in ERP  | 275,85      |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 153,25      |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 122,60      |
|        |          | AXAL115027 01.05.2024 Trimisa in ERP  | 2862,60     |
|        |          | G1-CV DCI - G1-CV   | 1992,18     |
|        |          | MED-CV Medicamente generale-CV  | 870,42      |
|        |          | AXAL115028 01.05.2024 Trimisa in ERP  | 973,71      |
|        |          | EE1 Sublista E1   | 324,57      |
|        |          | EE2 Sublista E2   | 649,14      |
|        |          | AXAL115029 01.05.2024 Trimisa in ERP  | 6866706,62  |

| Nr.crt | Farmacie | Factura  | Valoare     |
|--------|----------|--|-------------|
| 8      | 12908832 | AXA FARM   | 11302522,72 |
|        |          | AXAL115029 01.05.2024 Trimisa in ERP   | 6866706,62  |
|        |          | 3 3. Programul national de oncologie   | 5998094,61  |
|        |          | 6.1 Hemofilie si talasemie   | 4079,19     |
|        |          | 9.7 Programul national de transplant de organe, tesuturi si celule de origine umana - tratamentul starii | 10203,59    |
|        |          | ADO ADO  | 1188,22     |
|        |          | H_MUCO_A Medicamente Mucoviscidoza ADULT   | 853141,01   |
|        |          | AXAL115030 01.05.2024 Trimisa in ERP   | 472281,39   |
|        |          | 3-CV3. Programul national de oncologie-CV  | 472281,39   |
|        |          | AXAL216040 01.05.2024 Trimisa in ERP   | 366279,61   |
|        |          | A Sublista A   | 206479,20   |
|        |          | B Sublista B   | 9117,23     |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)                             | 119884,60   |
|        |          | C3 Sublista C - sectiunea C3   | 146,91      |
|        |          | D Sublista D   | 796,12      |
|        |          | G22 DCI specialitati medicale - G22  | 19955,40    |
|        |          | G31B DCI specialitati medicale - G31B  | 9900,15     |
|        |          | AXAL216041 01.05.2024 Trimisa in ERP   | 293,69      |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                                      | 163,16      |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS                                  | 130,53      |
|        |          | AXAL216042 01.05.2024 Trimisa in ERP   | 5506,43     |
|        |          | G1-CV DCI - G1-CV  | 1273,84     |
|        |          | G22-CV DCI - G22-CV  | 1862,40     |
|        |          | G3-CV DCI - G3-CV  | 329,38      |
|        |          | MED-CV Medicamente generale-CV   | 2040,81     |
|        |          | AXAL216043 01.05.2024 Trimisa in ERP   | 599,13      |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV                        | 332,86      |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV                    | 266,27      |
|        |          | AXAL216044 01.05.2024 Trimisa in ERP   | 324,57      |
|        |          | EE1 Sublista E1  | 324,57      |
|        |          | AXAL216045 01.05.2024 Trimisa in ERP   | 2371571,97  |
|        |          | 3 3. Programul national de oncologie   | 2369349,13  |
|        |          | ADO ADO  | 67,16       |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO   | 1290,02     |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA   | 745,66      |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI  | 120,00      |



| Nr.crt | Farmacie          | Factura   | Valoare     |
|--------|-------------------|---|-------------|
| 8      | 12908832 AXA FARM |   | 11302522,72 |
|        |                   | AXAL216046 01.05.2024 Trimisa in ERP  | 113504,37   |
|        |                   | 3-CV3. Programul national de oncologie-CV   | 113504,37   |
|        |                   | AXAL216047 01.05.2024 In asteptare  | 279,24      |
|        |                   | 3 3. Programul national de oncologie  | 279,24      |
|        |                   | AXAL216048 01.05.2024 In asteptare  | 1206,29     |
|        |                   | 3-CV3. Programul national de oncologie-CV   | 1206,29     |
|        |                   | AXAP117025 01.05.2024 Trimisa in ERP  | 171133,51   |
|        |                   | A Sublista A  | 14991,04    |
|        |                   | B Sublista B  | 34772,09    |
|        |                   | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 97893,80    |
|        |                   | C3 Sublista C - sectiunea C3  | 6766,78     |
|        |                   | D Sublista D  | 4976,86     |
|        |                   | G31D DCI specialitati medicale - G31D   | 7522,20     |
|        |                   | G31F DCI specialitati medicale - G31F   | 2507,40     |
|        |                   | G4 DCI specialitati medicale - G4   | 1703,34     |
|        |                   | AXAP117026 01.05.2024 Trimisa in ERP  | 3374,54     |
|        |                   | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 1874,77     |
|        |                   | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 1499,77     |
|        |                   | AXAP117027 01.05.2024 Trimisa in ERP  | 19654,65    |
|        |                   | G1-CV DCI - G1-CV   | 5484,84     |
|        |                   | G15-CV DCI - G15-CV   | 229,52      |
|        |                   | G22-CV DCI - G22-CV   | 3801,64     |
|        |                   | G3-CV DCI - G3-CV   | 988,14      |
|        |                   | MED-CV Medicamente generale-CV  | 9150,51     |
|        |                   | AXAP117028 01.05.2024 Trimisa in ERP  | 846,85      |
|        |                   | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 470,48      |
|        |                   | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 376,37      |
|        |                   | AXAP117029 01.05.2024 Trimisa in ERP  | 9153,76     |
|        |                   | EE1 Sublista E1   | 2596,56     |
|        |                   | EE2 Sublista E2   | 6557,20     |
|        |                   | AXAP117030 01.05.2024 Trimisa in ERP  | 107306,60   |
|        |                   | 3 3. Programul national de oncologie  | 57348,19    |
|        |                   | ADO ADO   | 23019,70    |
|        |                   | INSULINE Insuline   | 1785,41     |
|        |                   | MIXT_ADO Tratament MIXT, valoare ADO  | 7951,06     |
|        |                   | MIXT_INSU Tratament MIXT, valoare INSULINA  | 14922,24    |
|        |                   | TEST_ADULT Teste de automonitorizare -  | 2280,00     |

| Nr.crt | Farmacie | Factura  | Valoare     |
|--------|----------|--|-------------|
| 8      | 12908832 | AXA FARM   | 11302522,72 |
|        |          | AXAP117030 01.05.2024 Trimisa in ERP   | 107306,60   |
|        |          | ADULTI   |             |
|        |          | AXAT18024 01.05.2024 Trimisa in ERP  | 228415,78   |
|        |          | 3 3. Programul national de oncologie   | 49440,63    |
|        |          | 9.7 Programul national de transplant de organe, tesuturi si celule de origine umana - tratamentul starii | 7821,01     |
|        |          | ADO ADO  | 11822,34    |
|        |          | H_MUCO_C Medicamente Mucoviscidoza COPIL   | 144330,25   |
|        |          | INSULINE Insuline  | 2067,33     |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO   | 4018,74     |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA   | 7355,48     |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI  | 1560,00     |
|        |          | AXAT18025 01.05.2024 Trimisa in ERP  | 80011,93    |
|        |          | A Sublista A   | 12999,95    |
|        |          | B Sublista B   | 27079,28    |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)                             | 30396,90    |
|        |          | C3 Sublista C - sectiunea C3   | 761,59      |
|        |          | D Sublista D   | 3353,72     |
|        |          | G31D DCI specialitati medicale - G31D  | 1966,79     |
|        |          | G31F DCI specialitati medicale - G31F  | 2507,40     |
|        |          | G4 DCI specialitati medicale - G4  | 946,30      |
|        |          | AXAT18026 01.05.2024 Trimisa in ERP  | 2041,93     |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                                      | 1134,42     |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS                                  | 907,51      |
|        |          | AXAT18027 01.05.2024 Trimisa in ERP  | 29629,08    |
|        |          | G1-CV DCI - G1-CV  | 9580,94     |
|        |          | G11-CV DCI - G11-CV  | 493,23      |
|        |          | G22-CV DCI - G22-CV  | 7603,28     |
|        |          | G26-CV DCI - G26-CV  | 3101,24     |
|        |          | G3-CV DCI - G3-CV  | 589,87      |
|        |          | MED-CV Medicamente generale-CV   | 8260,52     |
|        |          | AXAT18028 01.05.2024 Trimisa in ERP  | 815,21      |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV                        | 452,90      |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV                    | 362,31      |
|        |          | AXAT18029 01.05.2024 Trimisa in ERP  | 1298,28     |
|        |          | EE1 Sublista E1  | 649,14      |
|        |          | EE2 Sublista E2  | 649,14      |

| Nr.crt | Farmacie | Factura       | Valoare  |
|--------|----------|---------------|--|
| 9      | 13292772 | GINKGO FARM   | 229824,32  |
|        |          | ISGKF20240106 | 01.05.2024   |
|        |          |               | Trimisa in ERP   |
|        |          |               | 39594,57   |
|        |          | A             | Sublista A   |
|        |          |               | 13249,13   |
|        |          | B             | Sublista B   |
|        |          |               | 12716,88   |
|        |          | C1-NELIC      | Sublista C - sectiunea C1 (mai puțin DCI specialitati medicale, CV)        |
|        |          |               | 7082,61  |
|        |          | C3            | Sublista C - sectiunea C3  |
|        |          |               | 4720,06  |
|        |          | D             | Sublista D   |
|        |          |               | 1825,89  |
|        |          | ISGKF20240107 | 01.05.2024   |
|        |          |               | Trimisa in ERP   |
|        |          |               | 5755,02  |
|        |          | PENS50        | Medicamente lista B pensionari cu pensii sub prag, fond CNAS               |
|        |          |               | 3197,13  |
|        |          | PENSMS40      | Medicamente lista B pensionari cu pensii sub prag, transfer MS             |
|        |          |               | 2557,89  |
|        |          | ISGKF20240108 | 01.05.2024   |
|        |          |               | Trimisa in ERP   |
|        |          |               | 1326,78  |
|        |          | PENS50CV      | Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV   |
|        |          |               | 737,09   |
|        |          | PENSMS40CV    | Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV |
|        |          |               | 589,69   |
|        |          | ISGKF20240109 | 01.05.2024   |
|        |          |               | Trimisa in ERP   |
|        |          |               | 3126,09  |
|        |          | G1-CV         | DCI - G1-CV  |
|        |          |               | 653,34   |
|        |          | MED-CV        | Medicamente generale-CV  |
|        |          |               | 2472,75  |
|        |          | ISGKF20240110 | 01.05.2024   |
|        |          |               | Trimisa in ERP   |
|        |          |               | 985,80   |
|        |          | ADO           | ADO  |
|        |          |               | 199,78   |
|        |          | MIXT_ADO      | Tratament MIXT, valoare ADO  |
|        |          |               | 44,64  |
|        |          | MIXT_INSU     | Tratament MIXT, valoare INSULINA   |
|        |          |               | 621,38   |
|        |          | TEST_ADULT    | Teste de automonitorizare - ADULTI   |
|        |          |               | 120,00   |
|        |          | ISGKF20240111 | 01.05.2024   |
|        |          |               | Trimisa in ERP   |
|        |          |               | 6127,12  |
|        |          | A             | Sublista A   |
|        |          |               | 2462,58  |
|        |          | B             | Sublista B   |
|        |          |               | 1492,88  |
|        |          | C1-NELIC      | Sublista C - sectiunea C1 (mai puțin DCI specialitati medicale, CV)        |
|        |          |               | 658,09   |
|        |          | C3            | Sublista C - sectiunea C3  |
|        |          |               | 908,54   |
|        |          | D             | Sublista D   |
|        |          |               | 605,03   |
|        |          | ISGKF20240112 | 01.05.2024   |
|        |          |               | Trimisa in ERP   |
|        |          |               | 974,69   |
|        |          | PENS50        | Medicamente lista B pensionari cu pensii sub prag, fond CNAS               |
|        |          |               | 541,49   |
|        |          | PENSMS40      | Medicamente lista B pensionari cu pensii sub prag, transfer MS             |
|        |          |               | 433,20   |
|        |          | ISGKF20240113 | 01.05.2024   |
|        |          |               | Trimisa in ERP   |
|        |          |               | 239,97   |
|        |          | PENS50CV      | Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV   |
|        |          |               | 133,31   |
|        |          | PENSMS40CV    | Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV |
|        |          |               | 106,66   |
|        |          | ISGKF20240114 | 01.05.2024   |
|        |          |               | Trimisa in ERP   |
|        |          |               | 2775,71  |
|        |          | G1-CV         | DCI - G1-CV  |
|        |          |               | 1219,56  |
|        |          | G3-CV         | DCI - G3-CV  |
|        |          |               | 919,25   |

| Nr.crt | Farmacie | Factura                              | Valoare  |
|--------|----------|--------------------------------------|--|
| 9      | 13292772 | GINKGO FARM                          | 229824,32  |
|        |          | ISGKF20240114                        | 01.05.2024   |
|        |          | Trimisa in ERP                       | 2775,71  |
|        |          | MED-CV                               | Medicamente generale-CV  |
|        |          |                                      | 636,90   |
|        |          | ISGKF20240116                        | 01.05.2024   |
|        |          | Trimisa in ERP                       | 28736,56   |
|        |          | A                                    | Sublista A   |
|        |          |                                      | 7328,99  |
|        |          | B                                    | Sublista B   |
|        |          |                                      | 8041,70  |
|        |          | C1-NELIC                             | Sublista C - sectiunea C1 (mai puțin DCI specialitati medicale, CV)        |
|        |          |                                      | 7327,73  |
|        |          | C3                                   | Sublista C - sectiunea C3  |
|        |          |                                      | 5316,03  |
|        |          | D                                    | Sublista D   |
|        |          |                                      | 722,11   |
|        |          | ISGKF20240117                        | 01.05.2024   |
|        |          | Trimisa in ERP                       | 3037,37  |
|        |          | PENS50                               | Medicamente lista B pensionari cu pensii sub prag, fond CNAS               |
|        |          |                                      | 1687,32  |
|        |          | PENSMS40                             | Medicamente lista B pensionari cu pensii sub prag, transfer MS             |
|        |          |                                      | 1350,05  |
|        |          | ISGKF20240118                        | 01.05.2024   |
|        |          | Trimisa in ERP                       | 2129,56  |
|        |          | PENS50CV                             | Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV   |
|        |          |                                      | 1183,08  |
|        |          | PENSMS40CV                           | Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV |
|        |          |                                      | 946,48   |
|        |          | ISGKF20240119                        | 01.05.2024   |
|        |          | Trimisa in ERP                       | 4418,33  |
|        |          | G1-CV                                | DCI - G1-CV  |
|        |          |                                      | 1219,56  |
|        |          | G11-CV                               | DCI - G11-CV   |
|        |          |                                      | 466,97   |
|        |          | MED-CV                               | Medicamente generale-CV  |
|        |          |                                      | 2731,80  |
|        |          | ISGKF20240120                        | 01.05.2024   |
|        |          | Trimisa in ERP                       | 3835,12  |
|        |          | 3 3. Programul national de oncologie | 231,03   |
|        |          | ADO                                  | ADO  |
|        |          |                                      | 903,09   |
|        |          | INSULINE                             | Insuline   |
|        |          |                                      | 697,50   |
|        |          | MIXT_ADO                             | Tratament MIXT, valoare ADO  |
|        |          |                                      | 87,90  |
|        |          | MIXT_INSU                            | Tratament MIXT, valoare INSULINA   |
|        |          |                                      | 1435,60  |
|        |          | TEST_ADULT                           | Teste de automonitorizare - ADULTI   |
|        |          |                                      | 480,00   |
|        |          | ISGKF20240121                        | 01.05.2024   |
|        |          | Trimisa in ERP                       | 18498,11   |
|        |          | A                                    | Sublista A   |
|        |          |                                      | 5940,22  |
|        |          | B                                    | Sublista B   |
|        |          |                                      | 6281,45  |
|        |          | C1-NELIC                             | Sublista C - sectiunea C1 (mai puțin DCI specialitati medicale, CV)        |
|        |          |                                      | 3778,83  |
|        |          | C3                                   | Sublista C - sectiunea C3  |
|        |          |                                      | 1068,41  |
|        |          | D                                    | Sublista D   |
|        |          |                                      | 1429,20  |
|        |          | ISGKF20240122                        | 01.05.2024   |
|        |          | Trimisa in ERP                       | 5911,41  |
|        |          | PENS50                               | Medicamente lista B pensionari cu pensii sub prag, fond CNAS               |
|        |          |                                      | 3284,06  |
|        |          | PENSMS40                             | Medicamente lista B pensionari cu pensii sub prag, transfer MS             |
|        |          |                                      | 2627,35  |
|        |          | ISGKF20240123                        | 01.05.2024   |
|        |          | Trimisa in ERP                       | 2405,86  |
|        |          | PENS50CV                             | Medicamente lista B pensionari cu pensii sub pragul maxim,                 |
|        |          |                                      | 1336,56  |

| Nr.crt | Farmacie | Factura                              | Valoare  |
|--------|----------|--------------------------------------|--|
| 9      | 13292772 | GINKGO FARM                          | 229824,32  |
|        |          | ISGKF20240123                        | 01.05.2024   |
|        |          | Trimisa in ERP                       | 2405,86  |
|        |          | fond CNAS, CV                        |  |
|        |          | PENSMS40CV                           | Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV |
|        |          |                                      | 1069,30  |
|        |          | ISGKF20240124                        | 01.05.2024   |
|        |          | Trimisa in ERP                       | 3521,82  |
|        |          | G3-CV                                | DCI - G3-CV  |
|        |          |                                      | 1248,61  |
|        |          | MED-CV                               | Medicamente generale-CV  |
|        |          |                                      | 2273,21  |
|        |          | ISGKF20240125                        | 01.05.2024   |
|        |          | Trimisa in ERP                       | 4085,40  |
|        |          | 3 3. Programul national de oncologie | 111,95   |
|        |          | ADO                                  | ADO  |
|        |          |                                      | 489,43   |
|        |          | MIXT_ADO                             | Tratament MIXT, valoare ADO  |
|        |          |                                      | 1248,83  |
|        |          | MIXT_INSU                            | Tratament MIXT, valoare INSULINA   |
|        |          |                                      | 1875,19  |
|        |          | TEST_ADULT                           | Teste de automonitorizare - ADULTI   |
|        |          |                                      | 360,00   |
|        |          | ISGKF20240126                        | 01.05.2024   |
|        |          | Trimisa in ERP                       | 22365,08   |
|        |          | A                                    | Sublista A   |
|        |          |                                      | 6628,48  |
|        |          | B                                    | Sublista B   |
|        |          |                                      | 7831,13  |
|        |          | C1-NELIC                             | Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)        |
|        |          |                                      | 3794,73  |
|        |          | C3                                   | Sublista C - sectiunea C3  |
|        |          |                                      | 2998,43  |
|        |          | D                                    | Sublista D   |
|        |          |                                      | 1112,31  |
|        |          | ISGKF20240127                        | 01.05.2024   |
|        |          | Trimisa in ERP                       | 5730,18  |
|        |          | PENS50                               | Medicamente lista B pensionari cu pensii sub prag, fond CNAS               |
|        |          |                                      | 3183,31  |
|        |          | PENSMS40                             | Medicamente lista B pensionari cu pensii sub prag, transfer MS             |
|        |          |                                      | 2546,87  |
|        |          | ISGKF20240128                        | 01.05.2024   |
|        |          | Trimisa in ERP                       | 4575,38  |
|        |          | PENS50CV                             | Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV   |
|        |          |                                      | 2541,85  |
|        |          | PENSMS40CV                           | Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV |
|        |          |                                      | 2033,53  |
|        |          | ISGKF20240129                        | 01.05.2024   |
|        |          | Trimisa in ERP                       | 2903,45  |
|        |          | G1-CV                                | DCI - G1-CV  |
|        |          |                                      | 332,02   |
|        |          | G3-CV                                | DCI - G3-CV  |
|        |          |                                      | 260,49   |
|        |          | MED-CV                               | Medicamente generale-CV  |
|        |          |                                      | 2310,94  |
|        |          | ISGKF20240130                        | 01.05.2024   |
|        |          | Trimisa in ERP                       | 44,64  |
|        |          | ADO                                  | ADO  |
|        |          |                                      | 44,64  |
|        |          | ISGKF20240131                        | 01.05.2024   |
|        |          | Trimisa in ERP                       | 36024,16   |
|        |          | A                                    | Sublista A   |
|        |          |                                      | 11610,95   |
|        |          | B                                    | Sublista B   |
|        |          |                                      | 13168,48   |
|        |          | C1-NELIC                             | Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)        |
|        |          |                                      | 5644,74  |
|        |          | C3                                   | Sublista C - sectiunea C3  |
|        |          |                                      | 4298,03  |
|        |          | D                                    | Sublista D   |
|        |          |                                      | 1301,96  |

| Nr.crt | Farmacie | Factura        | Valoare  |
|--------|----------|----------------|--|
| 9      | 13292772 | GINKGO FARM    | 229824,32  |
|        |          | ISGKF20240132  | 01.05.2024   |
|        |          | Trimisa in ERP | 6631,10  |
|        |          | PENS50         | Medicamente lista B pensionari cu pensii sub prag, fond CNAS               |
|        |          | PENSMS40       | Medicamente lista B pensionari cu pensii sub prag, transfer MS             |
|        |          |                | 3683,78  |
|        |          |                | 2947,32  |
|        |          | ISGKF20240133  | 01.05.2024   |
|        |          | Trimisa in ERP | 6361,83  |
|        |          | PENS50CV       | Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV   |
|        |          | PENSMS40CV     | Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV |
|        |          |                | 3534,34  |
|        |          |                | 2827,49  |
|        |          | ISGKF20240134  | 01.05.2024   |
|        |          | Trimisa in ERP | 3245,70  |
|        |          | EE2            | Sublista E2  |
|        |          |                | 3245,70  |
|        |          | ISGKF20240135  | 01.05.2024   |
|        |          | Trimisa in ERP | 2726,24  |
|        |          | G1-CV          | DCI - G1-CV  |
|        |          | MED-CV         | Medicamente generale-CV  |
|        |          |                | 664,06   |
|        |          |                | 2062,18  |
|        |          | ISGKF20240136  | 01.05.2024   |
|        |          | Trimisa in ERP | 1731,27  |
|        |          | ADO            | ADO  |
|        |          |                | 1731,27  |
| 10     | 13840999 | HIPOCRATFARM   | 32298,75   |
|        |          | HIPOCRAT47     | 30.04.2024   |
|        |          | Trimisa in ERP | 942,61   |
|        |          | PENS50         | Medicamente lista B pensionari cu pensii sub prag, fond CNAS               |
|        |          | PENSMS40       | Medicamente lista B pensionari cu pensii sub prag, transfer MS             |
|        |          |                | 523,65   |
|        |          |                | 418,96   |
|        |          | HIPOCRAT48     | 30.04.2024   |
|        |          | Trimisa in ERP | 22075,64   |
|        |          | A              | Sublista A   |
|        |          | B              | Sublista B   |
|        |          | C1-NELIC       | Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)        |
|        |          | C3             | Sublista C - sectiunea C3  |
|        |          | D              | Sublista D   |
|        |          |                | 5491,58  |
|        |          |                | 11253,96   |
|        |          |                | 3485,92  |
|        |          |                | 364,42   |
|        |          |                | 1479,76  |
|        |          | HIPOCRAT49     | 30.04.2024   |
|        |          | Trimisa in ERP | 846,86   |
|        |          | PENS50CV       | Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV   |
|        |          | PENSMS40CV     | Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV |
|        |          |                | 470,48   |
|        |          |                | 376,38   |
|        |          | HIPOCRAT50     | 30.04.2024   |
|        |          | Trimisa in ERP | 5348,97  |
|        |          | G1-CV          | DCI - G1-CV  |
|        |          | MED-CV         | Medicamente generale-CV  |
|        |          |                | 1273,84  |
|        |          |                | 4075,13  |
|        |          | HIPOCRAT51     | 30.04.2024   |
|        |          | Trimisa in ERP | 3084,67  |
|        |          | 3              | 3. Programul national de oncologie   |
|        |          |                | 639,44   |
|        |          | ADO            | ADO  |
|        |          |                | 1135,99  |
|        |          | MIXT_ADO       | Tratament MIXT, valoare ADO  |
|        |          |                | 44,64  |
|        |          | MIXT_INSU      | Tratament MIXT, valoare INSULINA   |
|        |          |                | 1024,60  |
|        |          | TEST_ADULT     | Teste de automonitorizare - ADULTI   |
|        |          |                | 240,00   |

| Nr.crt | Farmacie | Factura   | Valoare    |
|--------|----------|---|------------|
| 11     | 14073355 | MOLDO FARM  | 49218,01   |
|        |          | MOLDOF1598 30.04.2024 Trimisa in ERP  | 3340,22    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 1855,67    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 1484,55    |
|        |          | MOLDOF1599 30.04.2024 Trimisa in ERP  | 35190,80   |
|        |          | A Sublista A  | 9439,59    |
|        |          | B Sublista B  | 17955,19   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 4477,27    |
|        |          | C3 Sublista C - sectiunea C3  | 1643,45    |
|        |          | D Sublista D  | 1675,30    |
|        |          | MOLDOF1600 30.04.2024 Trimisa in ERP  | 1414,38    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 785,77     |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 628,61     |
|        |          | MOLDOF1601 30.04.2024 Trimisa in ERP  | 1947,42    |
|        |          | EE2 Sublista E2   | 1947,42    |
|        |          | MOLDOF1602 30.04.2024 Trimisa in ERP  | 6800,88    |
|        |          | MED-CV Medicamente generale-CV  | 6800,88    |
|        |          | MOLDOF1603 30.04.2024 Trimisa in ERP  | 524,31     |
|        |          | ADO ADO   | 524,31     |
| 12     | 14169353 | HELP NET FARMA SA   | 1679574,43 |
|        |          | HN143972 01.05.2024 Trimisa in ERP  | 239,96     |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 133,31     |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 106,65     |
|        |          | HN143973 01.05.2024 Trimisa in ERP  | 597,46     |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 331,93     |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 265,53     |
|        |          | HN143975 01.05.2024 Trimisa in ERP  | 2752,35    |
|        |          | G1-CV DCI - G1-CV   | 664,04     |
|        |          | MED-CV Medicamente generale-CV  | 2088,31    |
|        |          | HN143976 01.05.2024 Trimisa in ERP  | 74588,49   |
|        |          | A Sublista A  | 12011,64   |
|        |          | B Sublista B  | 8016,11    |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 4594,18    |
|        |          | C3 Sublista C - sectiunea C3  | 775,54     |
|        |          | D Sublista D  | 692,06     |
|        |          | G31B DCI specialitati medicale - G31B   | 5302,58    |

| Nr.crt | Farmacie | Factura  | Valoare    |
|--------|----------|--|------------|
| 12     | 14169353 | HELP NET FARMA SA  | 1679574,43 |
|        |          | HN143976 01.05.2024 Trimisa in ERP   | 74588,49   |
|        |          | G31C DCI specialitati medicale - G31C  | 23916,83   |
|        |          | G31D DCI specialitati medicale - G31D  | 4005,07    |
|        |          | G31F DCI specialitati medicale - G31F  | 13527,72   |
|        |          | G4 DCI specialitati medicale - G4  | 567,63     |
|        |          | G7 DCI specialitati medicale - G7  | 1179,13    |
|        |          | HN143978 01.05.2024 Trimisa in ERP   | 86501,80   |
|        |          | 3 3. Programul national de oncologie   | 9364,31    |
|        |          | 9.7 Programul national de transplant de organe, tesuturi si celule de origine umana - tratamentul starii | 1073,88    |
|        |          | ADO ADO  | 30959,13   |
|        |          | INSULINE Insuline  | 18190,51   |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO   | 8930,35    |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA   | 12943,62   |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI  | 4920,00    |
|        |          | TEST_COPIIL Teste de automonitorizare - COPII  | 120,00     |
|        |          | HN143979 01.05.2024 Trimisa in ERP   | 973,71     |
|        |          | EE1 Sublista E1  | 324,57     |
|        |          | EE2 Sublista E2  | 649,14     |
|        |          | HN143980 01.05.2024 Trimisa in ERP   | 1138,64    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV                        | 632,57     |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV                    | 506,07     |
|        |          | HN143981 01.05.2024 Trimisa in ERP   | 1776,64    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                                      | 987,03     |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS                                  | 789,61     |
|        |          | HN143983 01.05.2024 Trimisa in ERP   | 4448,90    |
|        |          | G1-CV DCI - G1-CV  | 1605,84    |
|        |          | G3-CV DCI - G3-CV  | 658,74     |
|        |          | MED-CV Medicamente generale-CV   | 2184,32    |
|        |          | HN143984 01.05.2024 Trimisa in ERP   | 29408,26   |
|        |          | A Sublista A   | 5098,70    |
|        |          | B Sublista B   | 11648,00   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)                             | 2281,32    |
|        |          | C3 Sublista C - sectiunea C3   | 504,46     |
|        |          | D Sublista D   | 829,33     |
|        |          | G31C DCI specialitati medicale - G31C  | 1944,99    |
|        |          | G31D DCI specialitati medicale - G31D  | 6007,60    |



| Nr.crt | Farmacie | Factura   | Valoare    |
|--------|----------|---|------------|
| 12     | 14169353 | HELP NET FARMA SA   | 1679574,43 |
|        |          | HN143984 01.05.2024 Trimisa in ERP  | 29408,26   |
|        |          | G4 DCI specialitati medicale - G4   | 1093,86    |
|        |          | HN143986 01.05.2024 Trimisa in ERP  | 75766,65   |
|        |          | 9.7Programul national de transplant de organe, tesuturi si celule de origine umana - tratamentul starii | 1262,94    |
|        |          | ADO ADO   | 39389,48   |
|        |          | INSULINE Insuline   | 5812,19    |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 11576,61   |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 14545,43   |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 3180,00    |
|        |          | HN143987 01.05.2024 Trimisa in ERP  | 649,14     |
|        |          | EE2 Sublista E2   | 649,14     |
|        |          | HN144028 01.05.2024 Trimisa in ERP  | 967,59     |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV                       | 537,55     |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV                   | 430,04     |
|        |          | HN144029 01.05.2024 Trimisa in ERP  | 2731,26    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                                     | 1517,37    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS                                 | 1213,89    |
|        |          | HN144031 01.05.2024 Trimisa in ERP  | 18828,29   |
|        |          | G1-CV DCI - G1-CV   | 6586,22    |
|        |          | G22-CV DCI - G22-CV   | 1900,82    |
|        |          | G3-CV DCI - G3-CV   | 329,37     |
|        |          | G31C-CV DCI - G31C-CV   | 3361,19    |
|        |          | MED-CV Medicamente generale-CV  | 6650,69    |
|        |          | HN144032 01.05.2024 Trimisa in ERP  | 67404,94   |
|        |          | A Sublista A  | 6709,42    |
|        |          | B Sublista B  | 13271,40   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)                            | 7125,78    |
|        |          | C3 Sublista C - sectiunea C3  | 1865,96    |
|        |          | D Sublista D  | 1266,79    |
|        |          | G31B DCI specialitati medicale - G31B   | 12478,30   |
|        |          | G31D DCI specialitati medicale - G31D   | 6007,60    |
|        |          | G31F DCI specialitati medicale - G31F   | 16976,33   |
|        |          | G4 DCI specialitati medicale - G4   | 1703,36    |
|        |          | HN144034 01.05.2024 Trimisa in ERP  | 28070,19   |
|        |          | 3 3. Programul national de oncologie  | 2776,86    |
|        |          | ADO ADO   | 4922,24    |

| Nr.crt | Farmacie | Factura   | Valoare  |
|--------|----------|---|--|
| 12     | 14169353 | HELP NET FARMA SA   | 1679574,43   |
|        |          | HN144034  | 01.05.2024   |
|        |          | Trimisa in ERP  | 28070,19   |
|        |          | INSULINE  | Insuline   |
|        |          |   | 5565,13  |
|        |          | MIXT_ADO  | Tratament MIXT, valoare ADO  |
|        |          |   | 4586,18  |
|        |          | MIXT_INSU   | Tratament MIXT, valoare INSULINA   |
|        |          |   | 8419,78  |
|        |          | TEST_ADULT  | Teste de automonitorizare - ADULTI   |
|        |          |   | 1800,00  |
|        |          | HN144035  | 01.05.2024   |
|        |          | Trimisa in ERP  | 4362,03  |
|        |          | EE1   | Sublista E1  |
|        |          |   | 324,57   |
|        |          | EE2   | Sublista E2  |
|        |          |   | 4037,46  |
|        |          | HN144065  | 01.05.2024   |
|        |          | Trimisa in ERP  | 273,68   |
|        |          | PENS50  | Medicamente lista B pensionari cu pensii sub prag, fond CNAS               |
|        |          |   | 152,05   |
|        |          | PENSMS40  | Medicamente lista B pensionari cu pensii sub prag, transfer MS             |
|        |          |   | 121,63   |
|        |          | HN144067  | 01.05.2024   |
|        |          | Trimisa in ERP  | 4376,84  |
|        |          | G1-CV   | DCI - G1-CV  |
|        |          |   | 2696,80  |
|        |          | MED-CV  | Medicamente generale-CV  |
|        |          |   | 1680,04  |
|        |          | HN144068  | 01.05.2024   |
|        |          | Trimisa in ERP  | 10077,03   |
|        |          | A   | Sublista A   |
|        |          |   | 2035,95  |
|        |          | B   | Sublista B   |
|        |          |   | 4713,10  |
|        |          | C1-NELIC  | Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)        |
|        |          |   | 2037,17  |
|        |          | C3  | Sublista C - sectiunea C3  |
|        |          |   | 546,72   |
|        |          | D   | Sublista D   |
|        |          |   | 176,46   |
|        |          | G4  | DCI specialitati medicale - G4   |
|        |          |   | 567,63   |
|        |          | HN144070  | 01.05.2024   |
|        |          | Trimisa in ERP  | 14854,06   |
|        |          | 3 3. Programul national de oncologie  | 2862,21  |
|        |          | 6.20 Fibroza pulmonara idiopatica   | 10242,72   |
|        |          | 9.7Programul national de transplant de organe, tesuturi si celule de origine umana - tratamentul starii | 233,13   |
|        |          | ADO   | ADO  |
|        |          |   | 177,34   |
|        |          | INSULINE  | Insuline   |
|        |          |   | 319,85   |
|        |          | MIXT_ADO  | Tratament MIXT, valoare ADO  |
|        |          |   | 44,63  |
|        |          | MIXT_INSU   | Tratament MIXT, valoare INSULINA   |
|        |          |   | 734,18   |
|        |          | TEST_ADULT  | Teste de automonitorizare - ADULTI   |
|        |          |   | 240,00   |
|        |          | HN144071  | 01.05.2024   |
|        |          | Trimisa in ERP  | 324,57   |
|        |          | EE1   | Sublista E1  |
|        |          |   | 324,57   |
|        |          | HN144501  | 01.05.2024   |
|        |          | Trimisa in ERP  | 247,71   |
|        |          | PENS50CV  | Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV   |
|        |          |   | 137,61   |
|        |          | PENSMS40CV  | Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV |
|        |          |   | 110,10   |

| Nr.crt | Farmacie | Factura           | Valoare   |
|--------|----------|-------------------|---|
| 12     | 14169353 | HELP NET FARMA SA | 1679574,43  |
|        |          | HN144502          | 01.05.2024  |
|        |          | Trimisa in ERP    | 21,58   |
|        |          | PENS50            | Medicamente lista B pensionari cu pensii sub prag, fond CNAS        |
|        |          |                   | 11,99   |
|        |          | PENSMS40          | Medicamente lista B pensionari cu pensii sub prag, transfer MS      |
|        |          |                   | 9,59  |
|        |          | HN144504          | 01.05.2024  |
|        |          | Trimisa in ERP    | 17192,03  |
|        |          | G1-CV             | DCI - G1-CV   |
|        |          |                   | 1346,45   |
|        |          | G22-CV            | DCI - G22-CV  |
|        |          |                   | 3724,80   |
|        |          | MED-CV            | Medicamente generale-CV   |
|        |          |                   | 12120,78  |
|        |          | HN144505          | 01.05.2024  |
|        |          | Trimisa in ERP    | 104005,89   |
|        |          | A                 | Sublista A  |
|        |          |                   | 2070,77   |
|        |          | B                 | Sublista B  |
|        |          |                   | 4529,25   |
|        |          | C1-NELIC          | Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV) |
|        |          |                   | 51980,39  |
|        |          | C3                | Sublista C - sectiunea C3   |
|        |          |                   | 454,02  |
|        |          | D                 | Sublista D  |
|        |          |                   | 348,73  |
|        |          | G31B              | DCI specialitati medicale - G31B                                    |
|        |          |                   | 18370,80  |
|        |          | G31C              | DCI specialitati medicale - G31C                                    |
|        |          |                   | 4754,89   |
|        |          | G31D              | DCI specialitati medicale - G31D                                    |
|        |          |                   | 5014,80   |
|        |          | G31F              | DCI specialitati medicale - G31F                                    |
|        |          |                   | 16482,24  |
|        |          | HN144507          | 01.05.2024  |
|        |          | Trimisa in ERP    | 34239,67  |
|        |          | 3                 | 3. Programul national de oncologie                                  |
|        |          |                   | 194,99  |
|        |          | ADO               | ADO   |
|        |          |                   | 11795,29  |
|        |          | INSULINE          | Insuline  |
|        |          |                   | 2406,33   |
|        |          | MIXT_ADO          | Tratament MIXT, valoare ADO   |
|        |          |                   | 7011,82   |
|        |          | MIXT_INSU         | Tratament MIXT, valoare INSULINA                                    |
|        |          |                   | 10971,24  |
|        |          | TEST_ADULT        | Teste de automonitorizare - ADULTI                                  |
|        |          |                   | 1860,00   |
|        |          | HN144508          | 01.05.2024  |
|        |          | Trimisa in ERP    | 973,71  |
|        |          | EE1               | Sublista E1   |
|        |          |                   | 973,71  |
|        |          | HN144743          | 01.05.2024  |
|        |          | Trimisa in ERP    | 534,80  |
|        |          | PENS50            | Medicamente lista B pensionari cu pensii sub prag, fond CNAS        |
|        |          |                   | 297,12  |
|        |          | PENSMS40          | Medicamente lista B pensionari cu pensii sub prag, transfer MS      |
|        |          |                   | 237,68  |
|        |          | HN144745          | 01.05.2024  |
|        |          | Trimisa in ERP    | 9817,79   |
|        |          | G1-CV             | DCI - G1-CV   |
|        |          |                   | 664,05  |
|        |          | G11-CV            | DCI - G11-CV  |
|        |          |                   | 466,96  |
|        |          | G3-CV             | DCI - G3-CV   |
|        |          |                   | 260,48  |
|        |          | G31C-CV           | DCI - G31C-CV   |
|        |          |                   | 3143,63   |
|        |          | MED-CV            | Medicamente generale-CV   |
|        |          |                   | 5282,67   |
|        |          | HN144746          | 01.05.2024  |
|        |          | Trimisa in ERP    | 297513,11   |
|        |          | A                 | Sublista A  |
|        |          |                   | 2736,45   |
|        |          | B                 | Sublista B  |
|        |          |                   | 5794,48   |

| Nr.crt | Farmacie | Factura  | Valoare  |
|--------|----------|--|--|
| 12     | 14169353 | HELP NET FARMA SA  | 1679574,43   |
|        |          | HN144746   | 01.05.2024   |
|        |          | Trimisa in ERP   | 297513,11  |
|        |          | C1-NELIC   | Sublista C - sectiunea C1 (mai puțin DCI specialitati medicale, CV)        |
|        |          |  | 89994,34   |
|        |          | C3   | Sublista C - sectiunea C3  |
|        |          |  | 3368,71  |
|        |          | D  | Sublista D   |
|        |          |  | 349,83   |
|        |          | G31A   | DCI specialitati medicale - G31A   |
|        |          |  | 3889,98  |
|        |          | G31B   | DCI specialitati medicale - G31B   |
|        |          |  | 9358,71  |
|        |          | G31C   | DCI specialitati medicale - G31C   |
|        |          |  | 2507,40  |
|        |          | G31F   | DCI specialitati medicale - G31F   |
|        |          |  | 179513,21  |
|        |          | HN144748   | 01.05.2024   |
|        |          | Trimisa in ERP   | 7809,19  |
|        |          | ADO  | ADO  |
|        |          |  | 7809,19  |
|        |          | HN144749   | 01.05.2024   |
|        |          | Trimisa in ERP   | 2921,13  |
|        |          | EE1  | Sublista E1  |
|        |          |  | 1622,85  |
|        |          | EE2  | Sublista E2  |
|        |          |  | 1298,28  |
|        |          | HN145033   | 01.05.2024   |
|        |          | Trimisa in ERP   | 599,12   |
|        |          | PENS50CV   | Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV   |
|        |          |  | 332,84   |
|        |          | PENSMS40CV   | Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV |
|        |          |  | 266,28   |
|        |          | HN145034   | 01.05.2024   |
|        |          | Trimisa in ERP   | 1554,96  |
|        |          | PENS50   | Medicamente lista B pensionari cu pensii sub prag, fond CNAS               |
|        |          |  | 863,87   |
|        |          | PENSMS40   | Medicamente lista B pensionari cu pensii sub prag, transfer MS             |
|        |          |  | 691,09   |
|        |          | HN145036   | 01.05.2024   |
|        |          | Trimisa in ERP   | 13291,65   |
|        |          | G1-CV  | DCI - G1-CV  |
|        |          |  | 5867,89  |
|        |          | G22-CV   | DCI - G22-CV   |
|        |          |  | 1900,82  |
|        |          | G3-CV  | DCI - G3-CV  |
|        |          |  | 1769,55  |
|        |          | MED-CV   | Medicamente generale-CV  |
|        |          |  | 3753,39  |
|        |          | HN145037   | 01.05.2024   |
|        |          | Trimisa in ERP   | 43990,98   |
|        |          | A  | Sublista A   |
|        |          |  | 24507,47   |
|        |          | B  | Sublista B   |
|        |          |  | 9224,22  |
|        |          | C1-NELIC   | Sublista C - sectiunea C1 (mai puțin DCI specialitati medicale, CV)        |
|        |          |  | 6320,19  |
|        |          | C3   | Sublista C - sectiunea C3  |
|        |          |  | 3146,03  |
|        |          | D  | Sublista D   |
|        |          |  | 793,07   |
|        |          | HN145039   | 01.05.2024   |
|        |          | Trimisa in ERP   | 62353,64   |
|        |          | 3 3. Programul national de oncologie   | 51707,37   |
|        |          | 9.7 Programul national de transplant de organe, tesuturi si celule de origine umana - tratamentul starii | 3138,91  |
|        |          | ADO  | ADO  |
|        |          |  | 2879,41  |
|        |          | INSULINE   | Insuline   |
|        |          |  | 745,65   |

| Nr.crt | Farmacie | Factura  | Valoare    |
|--------|----------|--|------------|
| 12     | 14169353 | HELP NET FARMA SA  | 1679574,43 |
|        |          | HN145039 01.05.2024 Trimisa in ERP   | 62353,64   |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO   | 1268,91    |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA                                   | 2133,39    |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI                                | 480,00     |
|        |          | HN145040 01.05.2024 Trimisa in ERP   | 5517,69    |
|        |          | EE1 Sublista E1  | 324,57     |
|        |          | EE2 Sublista E2  | 5193,12    |
|        |          | HN145081 01.05.2024 Trimisa in ERP   | 11939,42   |
|        |          | G1-CV DCI - G1-CV  | 1219,54    |
|        |          | G12-CV DCI - G12-CV  | 6195,31    |
|        |          | G15-CV DCI - G15-CV  | 74,27      |
|        |          | G3-CV DCI - G3-CV  | 589,85     |
|        |          | G31C-CV DCI - G31C-CV  | 3361,19    |
|        |          | MED-CV Medicamente generale-CV   | 499,26     |
|        |          | HN145082 01.05.2024 Trimisa in ERP   | 87096,41   |
|        |          | A Sublista A   | 2661,38    |
|        |          | B Sublista B   | 4523,97    |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai puțin DCI specialitati medicale, CV) | 31731,32   |
|        |          | C3 Sublista C - sectiunea C3   | 524,28     |
|        |          | D Sublista D   | 703,24     |
|        |          | G31B DCI specialitati medicale - G31B  | 39456,52   |
|        |          | G31D DCI specialitati medicale - G31D  | 2507,40    |
|        |          | G31F DCI specialitati medicale - G31F  | 3852,73    |
|        |          | G4 DCI specialitati medicale - G4  | 1135,57    |
|        |          | HN145084 01.05.2024 Trimisa in ERP   | 109480,08  |
|        |          | ADO ADO  | 26133,41   |
|        |          | INSULINE Insuline  | 10922,63   |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO   | 20174,80   |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA                                   | 46129,24   |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI                                | 6120,00    |
|        |          | HN145340 01.05.2024 Trimisa in ERP   | 257,22     |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS          | 142,90     |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS      | 114,32     |
|        |          | HN145342 01.05.2024 Trimisa in ERP   | 8002,10    |
|        |          | G1-CV DCI - G1-CV  | 664,05     |
|        |          | G22-CV DCI - G22-CV  | 5664,04    |
|        |          | G3-CV DCI - G3-CV  | 919,22     |
|        |          | MED-CV Medicamente generale-CV   | 754,79     |

| Nr.crt | Farmacie | Factura           | Valoare  |
|--------|----------|-------------------|--|
| 12     | 14169353 | HELP NET FARMA SA | 1679574,43   |
|        |          | HN145343          | 01.05.2024   |
|        |          |                   | Trimisa in ERP   |
|        |          |                   | 46518,44   |
|        |          | A                 | Sublista A   |
|        |          |                   | 1887,25  |
|        |          | B                 | Sublista B   |
|        |          |                   | 4228,05  |
|        |          | C1-NELIC          | Sublista C - sectiunea C1 (mai puțin DCI specialitati medicale, CV)        |
|        |          |                   | 1307,43  |
|        |          | C3                | Sublista C - sectiunea C3  |
|        |          |                   | 846,07   |
|        |          | D                 | Sublista D   |
|        |          |                   | 241,06   |
|        |          | G31C              | DCI specialitati medicale - G31C   |
|        |          |                   | 9509,78  |
|        |          | G31D              | DCI specialitati medicale - G31D   |
|        |          |                   | 3458,77  |
|        |          | G31E              | DCI specialitati medicale - G31E   |
|        |          |                   | 2002,53  |
|        |          | G31F              | DCI specialitati medicale - G31F   |
|        |          |                   | 23037,50   |
|        |          | HN145345          | 01.05.2024   |
|        |          |                   | Trimisa in ERP   |
|        |          |                   | 42233,47   |
|        |          | 3                 | 3. Programul national de oncologie   |
|        |          |                   | 25460,61   |
|        |          | ADO               | ADO  |
|        |          |                   | 5024,26  |
|        |          | MIXT_ADO          | Tratament MIXT, valoare ADO  |
|        |          |                   | 2739,55  |
|        |          | MIXT_INSU         | Tratament MIXT, valoare INSULINA   |
|        |          |                   | 8289,05  |
|        |          | TEST_ADULT        | Teste de automonitorizare - ADULTI   |
|        |          |                   | 720,00   |
|        |          | HN145346          | 01.05.2024   |
|        |          |                   | Trimisa in ERP   |
|        |          |                   | 324,57   |
|        |          | EE1               | Sublista E1  |
|        |          |                   | 324,57   |
|        |          | HN145347          | 01.05.2024   |
|        |          |                   | Trimisa in ERP   |
|        |          |                   | 279,59   |
|        |          | PENS50CV          | Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV   |
|        |          |                   | 155,33   |
|        |          | PENSMS40CV        | Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV |
|        |          |                   | 124,26   |
|        |          | HN145348          | 01.05.2024   |
|        |          |                   | Trimisa in ERP   |
|        |          |                   | 282,86   |
|        |          | PENS50            | Medicamente lista B pensionari cu pensii sub prag, fond CNAS               |
|        |          |                   | 157,15   |
|        |          | PENSMS40          | Medicamente lista B pensionari cu pensii sub prag, transfer MS             |
|        |          |                   | 125,71   |
|        |          | HN145350          | 01.05.2024   |
|        |          |                   | Trimisa in ERP   |
|        |          |                   | 10708,19   |
|        |          | G1-CV             | DCI - G1-CV  |
|        |          |                   | 4190,19  |
|        |          | G26-CV            | DCI - G26-CV   |
|        |          |                   | 6018,74  |
|        |          | MED-CV            | Medicamente generale-CV  |
|        |          |                   | 499,26   |
|        |          | HN145351          | 01.05.2024   |
|        |          |                   | Trimisa in ERP   |
|        |          |                   | 76607,18   |
|        |          | A                 | Sublista A   |
|        |          |                   | 14433,97   |
|        |          | B                 | Sublista B   |
|        |          |                   | 5820,65  |
|        |          | C1-NELIC          | Sublista C - sectiunea C1 (mai puțin DCI specialitati medicale, CV)        |
|        |          |                   | 14329,67   |
|        |          | C3                | Sublista C - sectiunea C3  |
|        |          |                   | 652,05   |
|        |          | D                 | Sublista D   |
|        |          |                   | 328,23   |
|        |          | G31B              | DCI specialitati medicale - G31B   |
|        |          |                   | 10097,19   |
|        |          | G31C              | DCI specialitati medicale - G31C   |
|        |          |                   | 3889,98  |

| Nr.crt | Farmacie | Factura   | Valoare    |
|--------|----------|---|------------|
| 12     | 14169353 | HELP NET FARMA SA   | 1679574,43 |
|        |          | HN145351 01.05.2024 Trimisa in ERP  | 76607,18   |
|        |          | G31F DCI specialitati medicale - G31F   | 27055,44   |
|        |          | HN145353 01.05.2024 Trimisa in ERP  | 35023,13   |
|        |          | 3 3. Programul national de oncologie  | 25460,61   |
|        |          | ADO ADO   | 4506,12    |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 1831,79    |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 2984,61    |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 240,00     |
|        |          | HN145354 01.05.2024 Trimisa in ERP  | 973,71     |
|        |          | EE1 Sublista E1   | 324,57     |
|        |          | EE2 Sublista E2   | 649,14     |
|        |          | HN145355 01.05.2024 Trimisa in ERP  | 1858,52    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 1032,50    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 826,02     |
|        |          | HN145356 01.05.2024 Trimisa in ERP  | 5149,03    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 2860,60    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 2288,43    |
|        |          | HN145358 01.05.2024 Trimisa in ERP  | 18485,77   |
|        |          | G1-CV DCI - G1-CV   | 3963,74    |
|        |          | G22-CV DCI - G22-CV   | 3801,64    |
|        |          | G3-CV DCI - G3-CV   | 329,37     |
|        |          | MED-CV Medicamente generale-CV  | 10391,02   |
|        |          | HN145359 01.05.2024 Trimisa in ERP  | 68017,79   |
|        |          | A Sublista A  | 16050,40   |
|        |          | B Sublista B  | 22862,04   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 5744,96    |
|        |          | C3 Sublista C - sectiunea C3  | 4329,70    |
|        |          | D Sublista D  | 4274,33    |
|        |          | G31C DCI specialitati medicale - G31C   | 14264,67   |
|        |          | G4 DCI specialitati medicale - G4   | 491,69     |
|        |          | HN145361 01.05.2024 Trimisa in ERP  | 76017,52   |
|        |          | ADO ADO   | 33035,70   |
|        |          | H_MUCO_C Medicamente Mucoviscidoza COPIL  | 2863,14    |
|        |          | INSULINE Insuline   | 4199,76    |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 13931,74   |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 18027,18   |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 3960,00    |

| Nr.crt | Farmacie | Factura   | Valoare    |
|--------|----------|---|------------|
| 12     | 14169353 | HELP NET FARMA SA   | 1679574,43 |
|        |          | HN145361 01.05.2024 Trimisa in ERP  | 76017,52   |
|        |          | HN145362 01.05.2024 Trimisa in ERP  | 3894,84    |
|        |          | EE2 Sublista E2   | 3894,84    |
|        |          | HN145364 01.05.2024 Trimisa in ERP  | 37,19      |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 20,66      |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 16,53      |
|        |          | HN145367 01.05.2024 Trimisa in ERP  | 4847,50    |
|        |          | A Sublista A  | 1304,87    |
|        |          | B Sublista B  | 2446,26    |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 722,87     |
|        |          | D Sublista D  | 373,50     |
|        |          | HN145369 01.05.2024 Trimisa in ERP  | 1807,06    |
|        |          | ADO ADO   | 467,01     |
|        |          | INSULINE Insuline   | 1220,05    |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 120,00     |
|        |          | HN145588 01.05.2024 Trimisa in ERP  | 298,07     |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 165,59     |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 132,48     |
|        |          | HN145589 01.05.2024 Trimisa in ERP  | 111,92     |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 62,17      |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 49,75      |
|        |          | HN145591 01.05.2024 Trimisa in ERP  | 1763,59    |
|        |          | MED-CV Medicamente generale-CV  | 1763,59    |
|        |          | HN145592 01.05.2024 Trimisa in ERP  | 5224,58    |
|        |          | A Sublista A  | 780,11     |
|        |          | B Sublista B  | 2551,83    |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 463,06     |
|        |          | C3 Sublista C - sectiunea C3  | 334,54     |
|        |          | D Sublista D  | 122,55     |
|        |          | G31D DCI specialitati medicale - G31D   | 972,49     |
|        |          | HN145594 01.05.2024 Trimisa in ERP  | 14182,65   |
|        |          | 3 3. Programul national de oncologie  | 13320,34   |
|        |          | ADO ADO   | 862,31     |
|        |          | HN145595 01.05.2024 Trimisa in ERP  | 973,71     |
|        |          | EE1 Sublista E1   | 973,71     |
|        |          | HN145634 01.05.2024 Trimisa in ERP  | 267,94     |



| Nr.crt | Farmacie | Factura           | Valoare  |
|--------|----------|-------------------|--|
| 12     | 14169353 | HELP NET FARMA SA | 1679574,43   |
|        |          | HN145634          | 01.05.2024   |
|        |          | Trimisa in ERP    | 267,94   |
|        |          | PENS50CV          | Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV   |
|        |          |                   | 148,86   |
|        |          | PENSMS40CV        | Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV |
|        |          |                   | 119,08   |
|        |          | HN145635          | 01.05.2024   |
|        |          | Trimisa in ERP    | 341,77   |
|        |          | PENS50            | Medicamente lista B pensionari cu pensii sub prag, fond CNAS               |
|        |          |                   | 189,87   |
|        |          | PENSMS40          | Medicamente lista B pensionari cu pensii sub prag, transfer MS             |
|        |          |                   | 151,90   |
|        |          | HN145637          | 01.05.2024   |
|        |          | Trimisa in ERP    | 2803,33  |
|        |          | G22-CV            | DCI - G22-CV   |
|        |          |                   | 1862,40  |
|        |          | MED-CV            | Medicamente generale-CV  |
|        |          |                   | 940,93   |
|        |          | HN145638          | 01.05.2024   |
|        |          | Trimisa in ERP    | 9174,67  |
|        |          | A                 | Sublista A   |
|        |          |                   | 1443,69  |
|        |          | B                 | Sublista B   |
|        |          |                   | 2120,48  |
|        |          | C1-NELIC          | Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)        |
|        |          |                   | 257,33   |
|        |          | C3                | Sublista C - sectiunea C3  |
|        |          |                   | 1167,55  |
|        |          | D                 | Sublista D   |
|        |          |                   | 295,64   |
|        |          | G31D              | DCI specialitati medicale - G31D   |
|        |          |                   | 3889,98  |
|        |          | HN145640          | 01.05.2024   |
|        |          | Trimisa in ERP    | 893,48   |
|        |          | ADO               | ADO  |
|        |          |                   | 893,48   |
| 13     | 14251878 | MEDI ATICA        | 8180,51  |
|        |          | MEDI587           | 30.04.2024   |
|        |          | Trimisa in ERP    | 6786,97  |
|        |          | A                 | Sublista A   |
|        |          |                   | 2384,50  |
|        |          | B                 | Sublista B   |
|        |          |                   | 2779,70  |
|        |          | C1-NELIC          | Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)        |
|        |          |                   | 656,31   |
|        |          | C3                | Sublista C - sectiunea C3  |
|        |          |                   | 579,37   |
|        |          | D                 | Sublista D   |
|        |          |                   | 387,09   |
|        |          | MEDI588           | 30.04.2024   |
|        |          | Trimisa in ERP    | 499,29   |
|        |          | MED-CV            | Medicamente generale-CV  |
|        |          |                   | 499,29   |
|        |          | MEDI589           | 30.04.2024   |
|        |          | Trimisa in ERP    | 883,09   |
|        |          | PENS50            | Medicamente lista B pensionari cu pensii sub prag, fond CNAS               |
|        |          |                   | 490,57   |
|        |          | PENSMS40          | Medicamente lista B pensionari cu pensii sub prag, transfer MS             |
|        |          |                   | 392,52   |
|        |          | MEDI590           | 30.04.2024   |
|        |          | Trimisa in ERP    | 11,16  |
|        |          | ADO               | ADO  |
|        |          |                   | 11,16  |
| 14     | 14736237 | SANO-MED          | 77794,68   |
|        |          | ISSM5427          | 30.04.2024   |
|        |          | Trimisa in ERP    | 26827,52   |
|        |          | A                 | Sublista A   |
|        |          |                   | 8146,03  |
|        |          | B                 | Sublista B   |
|        |          |                   | 11857,81   |

| Nr.crt | Farmacie | Factura   | Valoare  |
|--------|----------|---|----------|
| 14     | 14736237 | SANO-MED  | 77794,68 |
|        |          | ISSM5427 30.04.2024 Trimisa in ERP  | 26827,52 |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai<br>putin DCI specialitati medicale, CV)             | 4768,77  |
|        |          | C3 Sublista C - sectiunea C3  | 422,67   |
|        |          | D Sublista D  | 1632,24  |
|        |          | ISSM5428 30.04.2024 Trimisa in ERP  | 1193,19  |
|        |          | PENS50 Medicamente lista B pensionari cu<br>pensii sub prag, fond CNAS                      | 662,81   |
|        |          | PENSMS40 Medicamente lista B pensionari cu<br>pensii sub prag, transfer MS                  | 530,38   |
|        |          | ISSM5429 30.04.2024 Trimisa in ERP  | 38516,79 |
|        |          | ADO ADO   | 10655,83 |
|        |          | INSULINE Insuline   | 7914,50  |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 3170,70  |
|        |          | MIXT_INSU Tratament MIXT, valoare<br>INSULINA   | 13655,76 |
|        |          | TEST_ADULT Teste de automonitorizare -<br>ADULTI  | 3120,00  |
|        |          | ISSM5430 30.04.2024 Trimisa in ERP  | 10358,50 |
|        |          | G1-CV DCI - G1-CV   | 3597,99  |
|        |          | G3-CV DCI - G3-CV   | 2167,81  |
|        |          | MED-CV Medicamente generale-CV  | 4592,70  |
|        |          | ISSM5431 30.04.2024 Trimisa in ERP  | 898,68   |
|        |          | PENS50CV Medicamente lista B pensionari cu<br>pensii sub pragul maxim, fond<br>CNAS, CV     | 499,26   |
|        |          | PENSMS40CV Medicamente lista B pensionari cu<br>pensii sub pragul maxim, transfer<br>MS, CV | 399,42   |
| 15     | 15683343 | DANELIS FARM  | 58386,22 |
|        |          | IS DAN775 30.04.2024 Trimisa in ERP   | 201,34   |
|        |          | ADO ADO   | 201,34   |
|        |          | IS DAN776 30.04.2024 Trimisa in ERP   | 41038,58 |
|        |          | A Sublista A  | 13570,01 |
|        |          | B Sublista B  | 6522,97  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai<br>putin DCI specialitati medicale, CV)             | 5239,64  |
|        |          | C3 Sublista C - sectiunea C3  | 14459,37 |
|        |          | D Sublista D  | 1246,59  |
|        |          | IS DAN777 30.04.2024 Trimisa in ERP   | 3386,15  |
|        |          | PENS50 Medicamente lista B pensionari cu<br>pensii sub prag, fond CNAS                      | 1881,13  |
|        |          | PENSMS40 Medicamente lista B pensionari cu<br>pensii sub prag, transfer MS                  | 1505,02  |
|        |          | IS DAN778 30.04.2024 Trimisa in ERP   | 3113,71  |
|        |          | PENS50CV Medicamente lista B pensionari cu<br>pensii sub pragul maxim, fond<br>CNAS, CV     | 1729,79  |
|        |          | PENSMS40CV Medicamente lista B pensionari cu<br>pensii sub pragul maxim, transfer<br>MS, CV | 1383,92  |

| Nr.crt | Farmacie | Factura   | Valoare    |
|--------|----------|---|------------|
| 15     | 15683343 | DANELIS FARM  | 58386,22   |
|        |          | IS DAN779 30.04.2024 Trimisa in ERP   | 2730,74    |
|        |          | G3-CV DCI - G3-CV   | 329,38     |
|        |          | MED-CV Medicamente generale-CV  | 2401,36    |
|        |          | IS DAN780 30.04.2024 Trimisa in ERP   | 4182,34    |
|        |          | A Sublista A  | 1274,65    |
|        |          | B Sublista B  | 1546,72    |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 941,04     |
|        |          | D Sublista D  | 419,93     |
|        |          | IS DAN781 30.04.2024 Trimisa in ERP   | 1245,29    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 691,81     |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 553,48     |
|        |          | IS DAN782 30.04.2024 Trimisa in ERP   | 1690,72    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 939,28     |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 751,44     |
|        |          | IS DAN783 30.04.2024 Trimisa in ERP   | 797,35     |
|        |          | MED-CV Medicamente generale-CV  | 797,35     |
| 16     | 16053125 | ESTER FARM  | 1090038,07 |
|        |          | LOD104 30.04.2024 Trimisa in ERP  | 1079,08    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 599,48     |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 479,60     |
|        |          | LOD105 30.04.2024 Trimisa in ERP  | 7782,72    |
|        |          | G1-CV DCI - G1-CV   | 4709,05    |
|        |          | G15-CV DCI - G15-CV   | 287,13     |
|        |          | G3-CV DCI - G3-CV   | 589,87     |
|        |          | MED-CV Medicamente generale-CV  | 2196,67    |
|        |          | LOD106 30.04.2024 Trimisa in ERP  | 3322,61    |
|        |          | 3 3. Programul national de oncologie  | 612,44     |
|        |          | ADO ADO   | 2710,17    |
|        |          | LOD107 30.04.2024 Trimisa in ERP  | 1625,19    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 902,85     |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 722,34     |
|        |          | LOD108 30.04.2024 Trimisa in ERP  | 13527,86   |
|        |          | A Sublista A  | 2421,90    |
|        |          | B Sublista B  | 6429,84    |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 2703,25    |

| Nr.crt | Farmacie | Factura   | Valoare    |
|--------|----------|---|------------|
| 16     | 16053125 | ESTER FARM  | 1090038,07 |
|        |          | LOD108 30.04.2024 Trimisa in ERP  | 13527,86   |
|        |          | C3 Sublista C - sectiunea C3  | 1186,06    |
|        |          | D Sublista D  | 786,81     |
|        |          | LOD20479 30.04.2024 Trimisa in ERP  | 846,86     |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 470,48     |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 376,38     |
|        |          | LOD20480 30.04.2024 Trimisa in ERP  | 15985,22   |
|        |          | G1-CV DCI - G1-CV   | 2601,96    |
|        |          | G22-CV DCI - G22-CV   | 1900,82    |
|        |          | G3-CV DCI - G3-CV   | 573,80     |
|        |          | MED-CV Medicamente generale-CV  | 10908,64   |
|        |          | LOD20482 30.04.2024 Trimisa in ERP  | 3429,18    |
|        |          | ADO ADO   | 1325,22    |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 1294,17    |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 689,79     |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 120,00     |
|        |          | LOD20483 30.04.2024 Trimisa in ERP  | 5809,23    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 3227,35    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 2581,88    |
|        |          | LOD20484 30.04.2024 Trimisa in ERP  | 935,22     |
|        |          | EE1 Sublista E1   | 324,57     |
|        |          | EE2 Sublista E2   | 610,65     |
|        |          | LOD20485 30.04.2024 Trimisa in ERP  | 208691,45  |
|        |          | A Sublista A  | 22901,70   |
|        |          | B Sublista B  | 32201,28   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 47272,72   |
|        |          | C3 Sublista C - sectiunea C3  | 24218,69   |
|        |          | D Sublista D  | 5472,01    |
|        |          | G31B DCI specialitati medicale - G31B   | 3119,58    |
|        |          | G31C DCI specialitati medicale - G31C   | 2366,56    |
|        |          | G31D DCI specialitati medicale - G31D   | 3073,84    |
|        |          | G31F DCI specialitati medicale - G31F   | 67901,17   |
|        |          | G4 DCI specialitati medicale - G4   | 163,90     |
|        |          | LOD30503 30.04.2024 Trimisa in ERP  | 539,54     |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 299,74     |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 239,80     |

| Nr.crt | Farmacie | Factura  | Valoare    |
|--------|----------|--|------------|
| 16     | 16053125 | ESTER FARM   | 1090038,07 |
|        |          | LOD30504 30.04.2024 Trimisa in ERP   | 30083,27   |
|        |          | 3-CV3. Programul national de oncologie-CV                                    | 30083,27   |
|        |          | LOD30505 30.04.2024 Trimisa in ERP   | 193717,01  |
|        |          | G1-CV DCI - G1-CV  | 4485,58    |
|        |          | G22-CV DCI - G22-CV  | 184498,22  |
|        |          | G3-CV DCI - G3-CV  | 3293,80    |
|        |          | MED-CV Medicamente generale-CV   | 1439,41    |
|        |          | LOD30506 30.04.2024 In asteptare   | 9524,08    |
|        |          | 3 3. Programul national de oncologie   | 9524,08    |
|        |          | LOD30507 30.04.2024 Trimisa in ERP   | 184607,34  |
|        |          | 3 3. Programul national de oncologie   | 177605,80  |
|        |          | ADO ADO  | 2622,70    |
|        |          | INSULINE Insuline  | 280,25     |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO   | 770,45     |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA                                   | 2728,14    |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI                                | 600,00     |
|        |          | LOD30508 30.04.2024 Trimisa in ERP   | 72,76      |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS          | 40,42      |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS      | 32,34      |
|        |          | LOD30509 30.04.2024 Trimisa in ERP   | 973,71     |
|        |          | EE1 Sublista E1  | 324,57     |
|        |          | EE2 Sublista E2  | 649,14     |
|        |          | LOD30510 30.04.2024 Trimisa in ERP   | 129522,71  |
|        |          | A Sublista A   | 36816,70   |
|        |          | B Sublista B   | 3428,81    |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV) | 84748,23   |
|        |          | C3 Sublista C - sectiunea C3   | 395,35     |
|        |          | D Sublista D   | 256,28     |
|        |          | G17 DCI specialitati medicale - G17  | 3877,34    |
|        |          | LOD40341 30.04.2024 Trimisa in ERP   | 1407,15    |
|        |          | G1-CV DCI - G1-CV  | 1273,84    |
|        |          | MED-CV Medicamente generale-CV   | 133,31     |
|        |          | LOD40342 30.04.2024 Trimisa in ERP   | 22,32      |
|        |          | ADO ADO  | 22,32      |
|        |          | LOD40343 30.04.2024 Trimisa in ERP   | 387,79     |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS          | 215,44     |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS      | 172,35     |
|        |          | LOD40344 30.04.2024 Trimisa in ERP   | 28731,84   |

| Nr.crt | Farmacie | Factura   | Valoare    |
|--------|----------|---|------------|
| 16     | 16053125 | ESTER FARM  | 1090038,07 |
|        |          | LOD40344 30.04.2024 Trimisa in ERP  | 28731,84   |
|        |          | A Sublista A  | 813,26     |
|        |          | B Sublista B  | 1217,74    |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai puțin DCI specialitati medicale, CV)          | 667,05     |
|        |          | C3 Sublista C - sectiunea C3  | 1043,89    |
|        |          | D Sublista D  | 123,23     |
|        |          | G31F DCI specialitati medicale - G31F   | 24866,67   |
|        |          | LOD50205 30.04.2024 Trimisa in ERP  | 18666,57   |
|        |          | G15-CV DCI - G15-CV   | 4246,12    |
|        |          | G26-CV DCI - G26-CV   | 1093,92    |
|        |          | MED-CV Medicamente generale-CV  | 13326,53   |
|        |          | LOD50206 30.04.2024 Trimisa in ERP  | 17997,37   |
|        |          | ADO ADO   | 10821,43   |
|        |          | INSULINE Insuline   | 1462,27    |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 1524,62    |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 3541,05    |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 648,00     |
|        |          | LOD50207 30.04.2024 Trimisa in ERP  | 97231,60   |
|        |          | A Sublista A  | 4307,46    |
|        |          | B Sublista B  | 8424,40    |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai puțin DCI specialitati medicale, CV)          | 83544,43   |
|        |          | C3 Sublista C - sectiunea C3  | 343,93     |
|        |          | D Sublista D  | 611,38     |
|        |          | LOD50337 30.04.2024 Trimisa in ERP  | 299,57     |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 166,43     |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 133,14     |
|        |          | LOD50338 30.04.2024 Trimisa in ERP  | 4321,99    |
|        |          | G1-CV DCI - G1-CV   | 1883,62    |
|        |          | G15-CV DCI - G15-CV   | 574,26     |
|        |          | MED-CV Medicamente generale-CV  | 1864,11    |
|        |          | LOD50339 30.04.2024 Trimisa in ERP  | 4420,65    |
|        |          | ADO ADO   | 1598,73    |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 1834,25    |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 867,67     |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 120,00     |
|        |          | LOD50340 30.04.2024 Trimisa in ERP  | 710,39     |
|        |          | PENS50 Medicamente lista B pensionari   | 394,63     |

| Nr.crt | Farmacie | Factura   | Valoare    |
|--------|----------|---|------------|
| 16     | 16053125 | ESTER FARM  | 1090038,07 |
|        |          | LOD50340 30.04.2024 Trimisa in ERP  | 710,39     |
|        |          | cu pensii sub prag, fond CNAS   |            |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 315,76     |
|        |          | LOD50341 30.04.2024 Trimisa in ERP  | 42433,52   |
|        |          | A Sublista A  | 2636,33    |
|        |          | B Sublista B  | 4857,96    |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 2902,01    |
|        |          | C3 Sublista C - sectiunea C3  | 594,87     |
|        |          | D Sublista D  | 648,25     |
|        |          | G31B DCI specialitati medicale - G31B   | 6600,10    |
|        |          | G31F DCI specialitati medicale - G31F   | 24194,00   |
|        |          | LOD80084 30.04.2024 Trimisa in ERP  | 299,57     |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 166,43     |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 133,14     |
|        |          | LOD80085 30.04.2024 Trimisa in ERP  | 11939,54   |
|        |          | G1-CV DCI - G1-CV   | 7697,32    |
|        |          | G22-CV DCI - G22-CV   | 1862,40    |
|        |          | G3-CV DCI - G3-CV   | 589,87     |
|        |          | MED-CV Medicamente generale-CV  | 1789,95    |
|        |          | LOD80086 30.04.2024 Trimisa in ERP  | 8100,52    |
|        |          | 3 3. Programul national de oncologie  | 279,76     |
|        |          | ADO ADO   | 2962,25    |
|        |          | INSULINE Insuline   | 1409,39    |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 695,67     |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 1553,45    |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 240,00     |
|        |          | TEST_COPII Teste de automonitorizare - COPII  | 960,00     |
|        |          | LOD80087 30.04.2024 Trimisa in ERP  | 67,02      |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 37,24      |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 29,78      |
|        |          | LOD80088 30.04.2024 Trimisa in ERP  | 7140,54    |
|        |          | EE1 Sublista E1   | 2596,56    |
|        |          | EE2 Sublista E2   | 4543,98    |
|        |          | LOD80089 30.04.2024 Trimisa in ERP  | 33785,08   |
|        |          | A Sublista A  | 7121,65    |
|        |          | B Sublista B  | 11164,77   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale,              | 4736,55    |

| Nr.crt | Farmacie | Factura   | Valoare    |
|--------|----------|---|------------|
| 16     | 16053125 | ESTER FARM  | 1090038,07 |
|        |          | LOD80089 30.04.2024 Trimisa in ERP<br>CV)   | 33785,08   |
|        |          | C3 Sublista C - sectiunea C3  | 6610,76    |
|        |          | D Sublista D  | 1714,66    |
|        |          | G31A DCI specialitati medicale - G31A   | 1944,99    |
|        |          | G4 DCI specialitati medicale - G4   | 491,70     |
| 17     | 16119572 | SANTE FARM  | 117812,29  |
|        |          | HAN10150 30.04.2024 Trimisa in ERP  | 2274,35    |
|        |          | ADO ADO   | 1650,33    |
|        |          | INSULINE Insuline   | 564,02     |
|        |          | TEST_ADULT Teste de automonitorizare -<br>ADULTI  | 60,00      |
|        |          | HAN10151 30.04.2024 Trimisa in ERP  | 505,38     |
|        |          | PENS50 Medicamente lista B pensionari cu<br>pensii sub prag, fond CNAS                      | 280,76     |
|        |          | PENSMS40 Medicamente lista B pensionari cu<br>pensii sub prag, transfer MS                  | 224,62     |
|        |          | HAN10152 30.04.2024 Trimisa in ERP  | 19051,42   |
|        |          | A Sublista A  | 4514,66    |
|        |          | B Sublista B  | 6335,50    |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai<br>putin DCI specialitati medicale, CV)             | 2053,91    |
|        |          | C3 Sublista C - sectiunea C3  | 2405,82    |
|        |          | D Sublista D  | 737,73     |
|        |          | G31F DCI specialitati medicale - G31F   | 3003,80    |
|        |          | HAN10153 30.04.2024 Trimisa in ERP  | 1298,28    |
|        |          | EE1 Sublista E1   | 649,14     |
|        |          | EE2 Sublista E2   | 649,14     |
|        |          | HAN10154 30.04.2024 Trimisa in ERP  | 539,54     |
|        |          | PENS50CV Medicamente lista B pensionari cu<br>pensii sub pragul maxim, fond<br>CNAS, CV     | 299,74     |
|        |          | PENSMS40CV Medicamente lista B pensionari cu<br>pensii sub pragul maxim, transfer<br>MS, CV | 239,80     |
|        |          | HAN10155 30.04.2024 Trimisa in ERP  | 1892,65    |
|        |          | G3-CV DCI - G3-CV   | 329,38     |
|        |          | MED-CV Medicamente generale-CV  | 1563,27    |
|        |          | OTE9023 30.04.2024 Trimisa in ERP   | 122,85     |
|        |          | ADO ADO   | 122,85     |
|        |          | OTE9024 30.04.2024 Trimisa in ERP   | 4324,47    |
|        |          | PENS50 Medicamente lista B pensionari cu<br>pensii sub prag, fond CNAS                      | 2402,48    |
|        |          | PENSMS40 Medicamente lista B pensionari cu<br>pensii sub prag, transfer MS                  | 1921,99    |
|        |          | OTE9025 30.04.2024 Trimisa in ERP   | 18349,80   |
|        |          | A Sublista A  | 5312,44    |



| Nr.crt | Farmacie | Factura   | Valoare   |
|--------|----------|---|-----------|
| 17     | 16119572 | SANTE FARM  | 117812,29 |
|        |          | OTE9025 30.04.2024 Trimisa in ERP   | 18349,80  |
|        |          | B Sublista B  | 4458,24   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai puțin DCI specialitati medicale, CV)          | 2231,15   |
|        |          | C3 Sublista C - sectiunea C3  | 5317,47   |
|        |          | D Sublista D  | 1030,50   |
|        |          | OTE9026 30.04.2024 Trimisa in ERP   | 265,61    |
|        |          | EE2 Sublista E2   | 265,61    |
|        |          | OTE9027 30.04.2024 Trimisa in ERP   | 2164,41   |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 1202,43   |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 961,98    |
|        |          | OTE9028 30.04.2024 Trimisa in ERP   | 1893,12   |
|        |          | MED-CV Medicamente generale-CV  | 1893,12   |
|        |          | SOC7282 30.04.2024 Trimisa in ERP   | 59348,75  |
|        |          | A Sublista A  | 3394,16   |
|        |          | B Sublista B  | 4873,05   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai puțin DCI specialitati medicale, CV)          | 49755,02  |
|        |          | C3 Sublista C - sectiunea C3  | 729,22    |
|        |          | D Sublista D  | 597,30    |
|        |          | SOC7283 30.04.2024 Trimisa in ERP   | 3245,70   |
|        |          | EE2 Sublista E2   | 3245,70   |
|        |          | SOC7284 30.04.2024 Trimisa in ERP   | 2535,96   |
|        |          | G15-CV DCI - G15-CV   | 2102,91   |
|        |          | MED-CV Medicamente generale-CV  | 433,05    |
| 18     | 16359958 | HELIANTHUS PHARM  | 111724,12 |
|        |          | 163599586681 30.04.2024 Trimisa in ERP  | 1651,23   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 917,33    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 733,90    |
|        |          | 163599586682 30.04.2024 Trimisa in ERP  | 9850,84   |
|        |          | A Sublista A  | 2905,26   |
|        |          | B Sublista B  | 2421,38   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai puțin DCI specialitati medicale, CV)          | 631,08    |
|        |          | C3 Sublista C - sectiunea C3  | 3686,32   |
|        |          | D Sublista D  | 206,80    |
|        |          | 163599586683 30.04.2024 Trimisa in ERP  | 547,29    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 304,05    |

| Nr.crt | Farmacie | Factura   | Valoare   |
|--------|----------|---|-----------|
| 18     | 16359958 | HELIANTHUS PHARM  | 111724,12 |
|        |          | 163599586683 30.04.2024 Trimisa in ERP  | 547,29    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 243,24    |
|        |          | 163599586684 30.04.2024 Trimisa in ERP  | 499,28    |
|        |          | MED-CV Medicamente generale-CV  | 499,28    |
|        |          | F163599586657 30.04.2024 Trimisa in ERP   | 2796,10   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 1553,33   |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 1242,77   |
|        |          | F163599586658 30.04.2024 Trimisa in ERP   | 17802,64  |
|        |          | A Sublista A  | 4964,22   |
|        |          | B Sublista B  | 6578,24   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 291,56    |
|        |          | C3 Sublista C - sectiunea C3  | 3600,22   |
|        |          | D Sublista D  | 2368,40   |
|        |          | F163599586659 30.04.2024 Trimisa in ERP   | 2292,86   |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 1273,82   |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 1019,04   |
|        |          | F163599586660 30.04.2024 Trimisa in ERP   | 665,71    |
|        |          | MED-CV Medicamente generale-CV  | 665,71    |
|        |          | F163599586661 30.04.2024 Trimisa in ERP   | 52,08     |
|        |          | ADO ADO   | 52,08     |
|        |          | F163599586662 30.04.2024 Trimisa in ERP   | 2052,50   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 1140,24   |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 912,26    |
|        |          | F163599586663 30.04.2024 Trimisa in ERP   | 15967,03  |
|        |          | A Sublista A  | 4206,64   |
|        |          | B Sublista B  | 4661,43   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 1012,36   |
|        |          | C3 Sublista C - sectiunea C3  | 5245,02   |
|        |          | D Sublista D  | 841,58    |
|        |          | F163599586664 30.04.2024 Trimisa in ERP   | 1466,23   |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 814,58    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 651,65    |
|        |          | F163599586665 30.04.2024 Trimisa in ERP   | 803,33    |
|        |          | MED-CV Medicamente generale-CV  | 803,33    |

| Nr.crt | Farmacie | Factura          | Valoare  |
|--------|----------|------------------|--|
| 18     | 16359958 | HELIANTHUS PHARM | 111724,12  |
|        |          | F163599586666    | 30.04.2024   |
|        |          | Trimisa in ERP   | 59,58  |
|        |          | ADO              | ADO  |
|        |          |                  | 59,58  |
|        |          | F163599586667    | 30.04.2024   |
|        |          | Trimisa in ERP   | 2359,46  |
|        |          | PENS50           | Medicamente lista B pensionari cu pensii sub prag, fond CNAS               |
|        |          |                  | 1310,76  |
|        |          | PENSMS40         | Medicamente lista B pensionari cu pensii sub prag, transfer MS             |
|        |          |                  | 1048,70  |
|        |          | F163599586668    | 30.04.2024   |
|        |          | Trimisa in ERP   | 11974,71   |
|        |          | A                | Sublista A   |
|        |          |                  | 4830,34  |
|        |          | B                | Sublista B   |
|        |          |                  | 4124,38  |
|        |          | C1-NELIC         | Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)        |
|        |          |                  | 1053,86  |
|        |          | C3               | Sublista C - sectiunea C3  |
|        |          |                  | 1181,79  |
|        |          | D                | Sublista D   |
|        |          |                  | 784,34   |
|        |          | F163599586669    | 30.04.2024   |
|        |          | Trimisa in ERP   | 867,07   |
|        |          | PENS50CV         | Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV   |
|        |          |                  | 481,71   |
|        |          | PENSMS40CV       | Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV |
|        |          |                  | 385,36   |
|        |          | F163599586670    | 30.04.2024   |
|        |          | Trimisa in ERP   | 803,34   |
|        |          | MED-CV           | Medicamente generale-CV  |
|        |          |                  | 803,34   |
|        |          | F163599586671    | 30.04.2024   |
|        |          | Trimisa in ERP   | 502,56   |
|        |          | ADO              | ADO  |
|        |          |                  | 502,56   |
|        |          | F163599586672    | 30.04.2024   |
|        |          | Trimisa in ERP   | 2528,93  |
|        |          | PENS50           | Medicamente lista B pensionari cu pensii sub prag, fond CNAS               |
|        |          |                  | 1404,83  |
|        |          | PENSMS40         | Medicamente lista B pensionari cu pensii sub prag, transfer MS             |
|        |          |                  | 1124,10  |
|        |          | F163599586673    | 30.04.2024   |
|        |          | Trimisa in ERP   | 20683,00   |
|        |          | A                | Sublista A   |
|        |          |                  | 5896,31  |
|        |          | B                | Sublista B   |
|        |          |                  | 6664,54  |
|        |          | C1-NELIC         | Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)        |
|        |          |                  | 1080,54  |
|        |          | C3               | Sublista C - sectiunea C3  |
|        |          |                  | 6305,19  |
|        |          | D                | Sublista D   |
|        |          |                  | 736,42   |
|        |          | F163599586674    | 30.04.2024   |
|        |          | Trimisa in ERP   | 299,57   |
|        |          | PENS50CV         | Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV   |
|        |          |                  | 166,43   |
|        |          | PENSMS40CV       | Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV |
|        |          |                  | 133,14   |
|        |          | F163599586675    | 30.04.2024   |
|        |          | Trimisa in ERP   | 1069,85  |
|        |          | MED-CV           | Medicamente generale-CV  |
|        |          |                  | 1069,85  |
|        |          | F163599586676    | 30.04.2024   |
|        |          | Trimisa in ERP   | 167,43   |
|        |          | ADO              | ADO  |
|        |          |                  | 167,43   |
|        |          | F163599586677    | 30.04.2024   |
|        |          | Trimisa in ERP   | 674,08   |

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|--------|----------|------------------|--|
| 18     | 16359958 | HELIANTHUS PHARM | 111724,12  |
|        |          | F163599586677    | 30.04.2024   |
|        |          | Trimisa in ERP   | 674,08   |
|        |          | PENS50           | Medicamente lista B pensionari cu pensii sub prag, fond CNAS               |
|        |          | PENSMS40         | Medicamente lista B pensionari cu pensii sub prag, transfer MS             |
|        |          |                  | 374,49   |
|        |          |                  | 299,59   |
|        |          | F163599586678    | 30.04.2024   |
|        |          | Trimisa in ERP   | 12080,10   |
|        |          | A                | Sublista A   |
|        |          | B                | Sublista B   |
|        |          | C1-NELIC         | Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)        |
|        |          |                  | 30,12  |
|        |          | C3               | Sublista C - sectiunea C3  |
|        |          | D                | Sublista D   |
|        |          |                  | 5680,35  |
|        |          |                  | 474,70   |
|        |          | F163599586679    | 30.04.2024   |
|        |          | Trimisa in ERP   | 814,56   |
|        |          | MED-CV           | Medicamente generale-CV  |
|        |          |                  | 814,56   |
|        |          | F163599586680    | 30.04.2024   |
|        |          | Trimisa in ERP   | 392,76   |
|        |          | ADO              | ADO  |
|        |          |                  | 392,76   |
| 19     | 16773673 | ALFAPLANT        | 9991,21  |
|        |          | ALFAPL624        | 30.04.2024   |
|        |          | Trimisa in ERP   | 1278,68  |
|        |          | MED-CV           | Medicamente generale-CV  |
|        |          |                  | 1278,68  |
|        |          | ALFAPL625        | 30.04.2024   |
|        |          | Trimisa in ERP   | 1835,80  |
|        |          | PENS50           | Medicamente lista B pensionari cu pensii sub prag, fond CNAS               |
|        |          | PENSMS40         | Medicamente lista B pensionari cu pensii sub prag, transfer MS             |
|        |          |                  | 1019,86  |
|        |          |                  | 815,94   |
|        |          | ALFAPL626        | 30.04.2024   |
|        |          | Trimisa in ERP   | 6876,73  |
|        |          | A                | Sublista A   |
|        |          | B                | Sublista B   |
|        |          | C1-NELIC         | Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)        |
|        |          |                  | 876,52   |
|        |          | C3               | Sublista C - sectiunea C3  |
|        |          | D                | Sublista D   |
|        |          |                  | 57,07  |
|        |          |                  | 417,58   |
| 20     | 17008050 | SEDFARM          | 116556,36  |
|        |          | SED1885006       | 01.05.2024   |
|        |          | Trimisa in ERP   | 4717,93  |
|        |          | PENS50CV         | Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV   |
|        |          | PENSMS40CV       | Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV |
|        |          |                  | 2621,08  |
|        |          |                  | 2096,85  |
|        |          | SED1885007       | 01.05.2024   |
|        |          | Trimisa in ERP   | 6095,91  |
|        |          | G1-CV            | DCI - G1-CV  |
|        |          |                  | 332,03   |
|        |          | MED-CV           | Medicamente generale-CV  |
|        |          |                  | 5763,88  |
|        |          | SED1885008       | 01.05.2024   |
|        |          | Trimisa in ERP   | 3331,31  |
|        |          | ADO              | ADO  |
|        |          |                  | 3331,31  |
|        |          | SED1885009       | 01.05.2024   |
|        |          | Trimisa in ERP   | 7379,59  |
|        |          | PENS50           | Medicamente lista B pensionari cu pensii sub prag, fond CNAS               |
|        |          |                  | 4099,64  |

| Nr.crt | Farmacie | Factura   | Valoare   |
|--------|----------|---|-----------|
| 20     | 17008050 | SEDFARM   | 116556,36 |
|        |          | SED1885009 01.05.2024 Trimisa in ERP  | 7379,59   |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 3279,95   |
|        |          | SED1885010 01.05.2024 Trimisa in ERP  | 66540,29  |
|        |          | A Sublista A  | 19991,89  |
|        |          | B Sublista B  | 21694,98  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 6871,63   |
|        |          | C3 Sublista C - sectiunea C3  | 14727,22  |
|        |          | D Sublista D  | 3254,57   |
|        |          | SED1885011 01.05.2024 Trimisa in ERP  | 2398,13   |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 1332,27   |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 1065,86   |
|        |          | SED1885012 01.05.2024 Trimisa in ERP  | 2635,75   |
|        |          | G1-CV DCI - G1-CV   | 1273,84   |
|        |          | G3-CV DCI - G3-CV   | 329,38    |
|        |          | MED-CV Medicamente generale-CV  | 1032,53   |
|        |          | SED1885013 01.05.2024 Trimisa in ERP  | 620,42    |
|        |          | ADO ADO   | 620,42    |
|        |          | SED1885014 01.05.2024 Trimisa in ERP  | 2779,95   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 1544,39   |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 1235,56   |
|        |          | SED1885015 01.05.2024 Trimisa in ERP  | 20057,08  |
|        |          | A Sublista A  | 5730,62   |
|        |          | B Sublista B  | 5540,93   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 1036,84   |
|        |          | C3 Sublista C - sectiunea C3  | 6955,09   |
|        |          | D Sublista D  | 793,60    |
| 21     | 17096329 | PHARMALIFE MED SRL  | 79625,75  |
|        |          | PHML1918 01.05.2024 Trimisa in ERP  | 62728,80  |
|        |          | A Sublista A  | 1406,62   |
|        |          | B Sublista B  | 6019,74   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 53733,14  |
|        |          | C3 Sublista C - sectiunea C3  | 252,71    |
|        |          | D Sublista D  | 446,37    |
|        |          | G4 DCI specialitati medicale - G4   | 870,22    |
|        |          | PHML1919 01.05.2024 Trimisa in ERP  | 8283,30   |
|        |          | G1-CV DCI - G1-CV   | 5312,48   |

| Nr.crt | Farmacie | Factura  | Valoare  |
|--------|----------|--|----------|
| 21     | 17096329 | PHARMALIFE MED SRL   | 79625,75 |
|        |          | PHML1919 01.05.2024 Trimisa in ERP   | 8283,30  |
|        |          | G11-CV DCI - G11-CV  | 466,97   |
|        |          | MED-CV Medicamente generale-CV   | 2503,85  |
|        |          | PHML1920 01.05.2024 Trimisa in ERP   | 649,14   |
|        |          | EE2 Sublista E2  | 649,14   |
|        |          | PHML1921 01.05.2024 Trimisa in ERP   | 7964,51  |
|        |          | 3 3. Programul national de oncologie   | 559,52   |
|        |          | 9.7 Programul national de transplant de organe, tesuturi si celule de origine umana - tratamentul starii | 6106,85  |
|        |          | ADO ADO  | 1298,14  |
| 22     | 17142654 | CRISMED FARM   | 40709,46 |
|        |          | CRIS1189 30.04.2024 Trimisa in ERP   | 2517,33  |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV                        | 1398,51  |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV                    | 1118,82  |
|        |          | CRIS1190 30.04.2024 Trimisa in ERP   | 867,40   |
|        |          | G26-CV DCI - G26-CV  | 68,37    |
|        |          | MED-CV Medicamente generale-CV   | 799,03   |
|        |          | CRIS1191 30.04.2024 Trimisa in ERP   | 77,59    |
|        |          | ADO ADO  | 77,59    |
|        |          | CRIS1192 30.04.2024 Trimisa in ERP   | 2448,69  |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                                      | 1360,34  |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS                                  | 1088,35  |
|        |          | CRIS1193 30.04.2024 Trimisa in ERP   | 22058,60 |
|        |          | A Sublista A   | 6082,59  |
|        |          | B Sublista B   | 8085,10  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)                             | 1285,34  |
|        |          | C3 Sublista C - sectiunea C3   | 4542,74  |
|        |          | D Sublista D   | 2062,83  |
|        |          | CRS1194 30.04.2024 Trimisa in ERP  | 299,56   |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV                        | 166,42   |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV                    | 133,14   |
|        |          | CRS1195 30.04.2024 Trimisa in ERP  | 2031,05  |
|        |          | MED-CV Medicamente generale-CV   | 2031,05  |
|        |          | CRS1196 30.04.2024 Trimisa in ERP  | 11,15    |
|        |          | ADO ADO  | 11,15    |
|        |          | CRS1197 30.04.2024 Trimisa in ERP  | 1031,36  |

| Nr.crt | Farmacie | Factura   | Valoare   |
|--------|----------|---|-----------|
| 22     | 17142654 | CRISMED FARM  | 40709,46  |
|        |          | CRS1197 30.04.2024 Trimisa in ERP   | 1031,36   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 572,94    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 458,42    |
|        |          | CRS1198 30.04.2024 Trimisa in ERP   | 9366,73   |
|        |          | A Sublista A  | 2653,78   |
|        |          | B Sublista B  | 3477,84   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 653,62    |
|        |          | C3 Sublista C - sectiunea C3  | 2013,21   |
|        |          | D Sublista D  | 568,28    |
| 23     | 17271080 | LAVIMAR MED   | 32686,88  |
|        |          | LAV202418 02.05.2024 Trimisa in ERP   | 2737,48   |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 1520,82   |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 1216,66   |
|        |          | LAV202419 02.05.2024 Trimisa in ERP   | 3092,60   |
|        |          | G1-CV DCI - G1-CV   | 1328,12   |
|        |          | MED-CV Medicamente generale-CV  | 1764,48   |
|        |          | LAV202420 02.05.2024 Trimisa in ERP   | 346,29    |
|        |          | ADO ADO   | 346,29    |
|        |          | LAV202421 02.05.2024 Trimisa in ERP   | 3955,81   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 2197,60   |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 1758,21   |
|        |          | LAV202422 02.05.2024 Trimisa in ERP   | 22554,70  |
|        |          | A Sublista A  | 7412,22   |
|        |          | B Sublista B  | 9070,57   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 3636,35   |
|        |          | C3 Sublista C - sectiunea C3  | 827,00    |
|        |          | D Sublista D  | 1608,56   |
| 24     | 17377472 | ACG-CO PHARMA 2005  | 126528,01 |
|        |          | BUT4167 30.04.2024 Trimisa in ERP   | 33,55     |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 18,64     |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 14,91     |
|        |          | BUT4168 30.04.2024 Trimisa in ERP   | 5659,78   |
|        |          | A Sublista A  | 1396,27   |
|        |          | B Sublista B  | 2552,59   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 905,84    |

| Nr.crt | Farmacie | Factura   | Valoare   |
|--------|----------|---|-----------|
| 24     | 17377472 | ACG-CO PHARMA 2005  | 126528,01 |
|        |          | BUT4168 30.04.2024 Trimisa in ERP   | 5659,78   |
|        |          | C3 Sublista C - sectiunea C3  | 197,67    |
|        |          | D Sublista D  | 607,41    |
|        |          | BUT4169 30.04.2024 Trimisa in ERP   | 298,07    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 165,59    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 132,48    |
|        |          | LES7348 30.04.2024 Trimisa in ERP   | 7781,88   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 4323,19   |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 3458,69   |
|        |          | LES7349 30.04.2024 Trimisa in ERP   | 39933,09  |
|        |          | A Sublista A  | 12055,00  |
|        |          | B Sublista B  | 13326,14  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 4454,13   |
|        |          | C3 Sublista C - sectiunea C3  | 5807,08   |
|        |          | D Sublista D  | 4290,74   |
|        |          | LES7350 30.04.2024 Trimisa in ERP   | 3712,61   |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 2062,55   |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 1650,06   |
|        |          | LES7351 30.04.2024 Trimisa in ERP   | 7036,40   |
|        |          | G3-CV DCI - G3-CV   | 329,38    |
|        |          | MED-CV Medicamente generale-CV  | 6707,02   |
|        |          | LES7352 30.04.2024 Trimisa in ERP   | 97,80     |
|        |          | ADO ADO   | 97,80     |
|        |          | LUN3235 30.04.2024 Trimisa in ERP   | 966,61    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 536,95    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 429,66    |
|        |          | LUN3236 30.04.2024 Trimisa in ERP   | 8256,92   |
|        |          | A Sublista A  | 2056,06   |
|        |          | B Sublista B  | 2424,39   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 804,61    |
|        |          | C3 Sublista C - sectiunea C3  | 2290,29   |
|        |          | D Sublista D  | 681,57    |
|        |          | LUN3237 30.04.2024 Trimisa in ERP   | 545,79    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 303,21    |



| Nr.crt | Farmacie | Factura   | Valoare   |
|--------|----------|---|-----------|
| 24     | 17377472 | ACG-CO PHARMA 2005  | 126528,01 |
|        |          | LUN3237 30.04.2024 Trimisa in ERP   | 545,79    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 242,58    |
|        |          | LUN3238 30.04.2024 Trimisa in ERP   | 166,43    |
|        |          | MED-CV Medicamente generale-CV  | 166,43    |
|        |          | SCO2309 30.04.2024 Trimisa in ERP   | 3082,23   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 1712,30   |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 1369,93   |
|        |          | SCO2310 30.04.2024 Trimisa in ERP   | 39826,49  |
|        |          | A Sublista A  | 8279,96   |
|        |          | B Sublista B  | 10951,69  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 5176,57   |
|        |          | C3 Sublista C - sectiunea C3  | 2725,34   |
|        |          | D Sublista D  | 1697,11   |
|        |          | G31B DCI specialitati medicale - G31B   | 10995,82  |
|        |          | SCO2311 30.04.2024 Trimisa in ERP   | 1526,31   |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 847,95    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 678,36    |
|        |          | SCO2312 30.04.2024 Trimisa in ERP   | 5908,03   |
|        |          | G1-CV DCI - G1-CV   | 1328,12   |
|        |          | MED-CV Medicamente generale-CV  | 4579,91   |
|        |          | SCO2313 30.04.2024 Trimisa in ERP   | 1696,02   |
|        |          | ADO ADO   | 201,78    |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 1216,37   |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 157,87    |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 120,00    |
| 25     | 17767564 | ALTHAEA   | 73942,74  |
|        |          | ALT422 30.04.2024 Trimisa in ERP  | 5476,68   |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 3042,62   |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 2434,06   |
|        |          | ALT423 30.04.2024 Trimisa in ERP  | 13401,91  |
|        |          | G1-CV DCI - G1-CV   | 6423,48   |
|        |          | MED-CV Medicamente generale-CV  | 6978,43   |
|        |          | ALT424 30.04.2024 Trimisa in ERP  | 15088,45  |
|        |          | ADO ADO   | 8443,77   |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 2786,71   |

| Nr.crt | Farmacie | Factura  | Valoare    |
|--------|----------|--|------------|
| 25     | 17767564 | ALTHAEA  | 73942,74   |
|        |          | ALT424 30.04.2024 Trimisa in ERP   | 15088,45   |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA   | 3377,97    |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI  | 480,00     |
|        |          | ALT425 30.04.2024 Trimisa in ERP   | 5420,63    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                                      | 3011,39    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS                                  | 2409,24    |
|        |          | ALT426 30.04.2024 Trimisa in ERP   | 34555,07   |
|        |          | A Sublista A   | 8794,02    |
|        |          | B Sublista B   | 10441,07   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)                             | 6839,87    |
|        |          | C3 Sublista C - sectiunea C3   | 6252,39    |
|        |          | D Sublista D   | 2227,72    |
| 26     | 1803830  | CATENA HYGEIA  | 3220827,01 |
|        |          | CHISAE1158 30.04.2024 Trimisa in ERP   | 53856,04   |
|        |          | 3 3. Programul national de oncologie   | 972,20     |
|        |          | 9.7 Programul national de transplant de organe, tesuturi si celule de origine umana - tratamentul starii | 1934,14    |
|        |          | ADO ADO  | 18902,97   |
|        |          | H_MUCO_C Medicamente Mucoviscidoza COPIL   | 2616,58    |
|        |          | INSULINE Insuline  | 8232,25    |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO   | 9228,05    |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA   | 8969,85    |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI  | 2880,00    |
|        |          | TEST_COPII Teste de automonitorizare - COPII   | 120,00     |
|        |          | CHISAE1159 30.04.2024 Trimisa in ERP   | 158362,68  |
|        |          | A Sublista A   | 35244,75   |
|        |          | B Sublista B   | 69076,73   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)                             | 20214,24   |
|        |          | C3 Sublista C - sectiunea C3   | 11401,11   |
|        |          | D Sublista D   | 7320,94    |
|        |          | G31B DCI specialitati medicale - G31B  | 3119,58    |
|        |          | G31C DCI specialitati medicale - G31C  | 5834,97    |
|        |          | G31D DCI specialitati medicale - G31D  | 5014,80    |
|        |          | G4 DCI specialitati medicale - G4  | 1135,56    |
|        |          | CHISAE1160 30.04.2024 Trimisa in ERP   | 12597,88   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                                      | 6998,86    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS                                  | 5599,02    |

| Nr.crt | Farmacie | Factura   | Valoare    |
|--------|----------|---|------------|
| 26     | 1803830  | CATENA HYGEIA   | 3220827,01 |
|        |          | CHISAE1160 30.04.2024 Trimisa in ERP  | 12597,88   |
|        |          | CHISAE1161 30.04.2024 Trimisa in ERP  | 26133,15   |
|        |          | G1-CV DCI - G1-CV   | 6260,64    |
|        |          | G15-CV DCI - G15-CV   | 281,81     |
|        |          | G22-CV DCI - G22-CV   | 3801,64    |
|        |          | G26-CV DCI - G26-CV   | 68,37      |
|        |          | G3-CV DCI - G3-CV   | 988,14     |
|        |          | MED-CV Medicamente generale-CV  | 14732,55   |
|        |          | CHISAE1162 30.04.2024 Trimisa in ERP  | 3396,89    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 1887,16    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 1509,73    |
|        |          | CHISAE1163 30.04.2024 Trimisa in ERP  | 2271,99    |
|        |          | EE1 Sublista E1   | 973,71     |
|        |          | EE2 Sublista E2   | 1298,28    |
|        |          | CHISBE3162 30.04.2024 Trimisa in ERP  | 41229,81   |
|        |          | ADO ADO   | 18109,46   |
|        |          | INSULINE Insuline   | 4793,01    |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 5197,53    |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 10489,81   |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 2520,00    |
|        |          | TEST_COPIIL Teste de automonitorizare - COPII   | 120,00     |
|        |          | CHISBE3163 30.04.2024 Trimisa in ERP  | 165250,40  |
|        |          | A Sublista A  | 37054,81   |
|        |          | B Sublista B  | 74067,31   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 31135,66   |
|        |          | C3 Sublista C - sectiunea C3  | 9896,72    |
|        |          | D Sublista D  | 8081,10    |
|        |          | G31D DCI specialitati medicale - G31D   | 5014,80    |
|        |          | CHISBE3164 30.04.2024 Trimisa in ERP  | 15212,45   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 8451,41    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 6761,04    |
|        |          | CHISBE3165 30.04.2024 Trimisa in ERP  | 39408,19   |
|        |          | G1-CV DCI - G1-CV   | 2493,40    |
|        |          | G15-CV DCI - G15-CV   | 511,33     |
|        |          | G22-CV DCI - G22-CV   | 3845,38    |
|        |          | G3-CV DCI - G3-CV   | 5392,79    |
|        |          | MED-CV Medicamente generale-CV  | 27165,29   |

| Nr.crt | Farmacie | Factura   | Valoare    |
|--------|----------|---|------------|
| 26     | 1803830  | CATENA HYGEIA   | 3220827,01 |
|        |          | CHISBE3166 30.04.2024 Trimisa in ERP  | 11163,30   |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 6201,82    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 4961,48    |
|        |          | CHISBE3167 30.04.2024 Trimisa in ERP  | 1039,51    |
|        |          | EE1 Sublista E1   | 324,57     |
|        |          | EE2 Sublista E2   | 714,94     |
|        |          | CHISCE5149 30.04.2024 Trimisa in ERP  | 156038,48  |
|        |          | 3 3. Programul national de oncologie  | 4468,75    |
|        |          | ADO ADO   | 39844,72   |
|        |          | INSULINE Insuline   | 42922,98   |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 12052,35   |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 43429,68   |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 13320,00   |
|        |          | CHISCE5150 30.04.2024 Trimisa in ERP  | 127060,22  |
|        |          | A Sublista A  | 21183,37   |
|        |          | B Sublista B  | 41850,10   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 34785,91   |
|        |          | C3 Sublista C - sectiunea C3  | 2891,70    |
|        |          | D Sublista D  | 5332,82    |
|        |          | G31B DCI specialitati medicale - G31B   | 10871,74   |
|        |          | G31C DCI specialitati medicale - G31C   | 7522,20    |
|        |          | G31D DCI specialitati medicale - G31D   | 2622,38    |
|        |          | CHISCE5151 30.04.2024 Trimisa in ERP  | 4605,87    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 2558,78    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 2047,09    |
|        |          | CHISCE5152 30.04.2024 Trimisa in ERP  | 18320,34   |
|        |          | G1-CV DCI - G1-CV   | 4871,89    |
|        |          | G22-CV DCI - G22-CV   | 1900,82    |
|        |          | G3-CV DCI - G3-CV   | 1179,74    |
|        |          | MED-CV Medicamente generale-CV  | 10367,89   |
|        |          | CHISCE5153 30.04.2024 Trimisa in ERP  | 1719,59    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 955,32     |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 764,27     |
|        |          | CHISCE5154 30.04.2024 Trimisa in ERP  | 649,14     |
|        |          | EE2 Sublista E2   | 649,14     |
|        |          | CHISDE7148 30.04.2024 Trimisa in ERP  | 135598,16  |

| Nr.crt | Farmacie | Factura   | Valoare    |
|--------|----------|---|------------|
| 26     | 1803830  | CATENA HYGEIA   | 3220827,01 |
|        |          | CHISDE7148 30.04.2024 Trimisa in ERP  | 135598,16  |
|        |          | A Sublista A  | 27847,01   |
|        |          | B Sublista B  | 59574,37   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai puțin DCI specialitati medicale, CV)          | 25526,75   |
|        |          | C3 Sublista C - sectiunea C3  | 4026,76    |
|        |          | D Sublista D  | 6040,27    |
|        |          | G31C DCI specialitati medicale - G31C   | 6007,61    |
|        |          | G31D DCI specialitati medicale - G31D   | 6007,61    |
|        |          | G4 DCI specialitati medicale - G4   | 567,78     |
|        |          | CHISDE7149 30.04.2024 Trimisa in ERP  | 9954,80    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 5530,48    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 4424,32    |
|        |          | CHISDE7150 30.04.2024 Trimisa in ERP  | 23542,95   |
|        |          | G1-CV DCI - G1-CV   | 7690,47    |
|        |          | G3-CV DCI - G3-CV   | 1509,12    |
|        |          | MED-CV Medicamente generale-CV  | 14343,36   |
|        |          | CHISDE7151 30.04.2024 Trimisa in ERP  | 2343,44    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 1301,92    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 1041,52    |
|        |          | CHISDE7152 30.04.2024 Trimisa in ERP  | 1298,28    |
|        |          | EE1 Sublista E1   | 649,14     |
|        |          | EE2 Sublista E2   | 649,14     |
|        |          | CHISDE7153 30.04.2024 Trimisa in ERP  | 48077,84   |
|        |          | 3 3. Programul national de oncologie  | 195,00     |
|        |          | ADO ADO   | 24902,73   |
|        |          | INSULINE Insuline   | 6544,11    |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 5165,57    |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 8510,43    |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 2760,00    |
|        |          | CHISDE7151 01.05.2024 Trimisa in ERP  | 146356,52  |
|        |          | A Sublista A  | 35119,45   |
|        |          | B Sublista B  | 65164,58   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai puțin DCI specialitati medicale, CV)          | 26750,40   |
|        |          | C3 Sublista C - sectiunea C3  | 6406,27    |
|        |          | D Sublista D  | 7468,17    |
|        |          | G31B DCI specialitati medicale - G31B   | 3933,57    |

| Nr.crt | Farmacie | Factura   | Valoare    |
|--------|----------|---|------------|
| 26     | 1803830  | CATENA HYGEIA   | 3220827,01 |
|        |          | CHISEE9151 01.05.2024 Trimisa in ERP  | 146356,52  |
|        |          | G4 DCI specialitati medicale - G4   | 946,30     |
|        |          | G7 DCI specialitati medicale - G7   | 567,78     |
|        |          | CHISEE9152 01.05.2024 Trimisa in ERP  | 10989,72   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 6105,39    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 4884,33    |
|        |          | CHISEE9153 01.05.2024 Trimisa in ERP  | 19969,58   |
|        |          | G1-CV DCI - G1-CV   | 2744,01    |
|        |          | G3-CV DCI - G3-CV   | 1646,90    |
|        |          | MED-CV Medicamente generale-CV  | 15578,67   |
|        |          | CHISEE9154 01.05.2024 Trimisa in ERP  | 4536,60    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 2520,32    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 2016,28    |
|        |          | CHISEE9155 01.05.2024 Trimisa in ERP  | 324,57     |
|        |          | EE1 Sublista E1   | 324,57     |
|        |          | CHISEE9156 01.05.2024 Trimisa in ERP  | 52883,21   |
|        |          | ADO ADO   | 21713,35   |
|        |          | INSULINE Insuline   | 12045,26   |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 2654,10    |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 12390,50   |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 4080,00    |
|        |          | CHISFE11157 30.04.2024 Trimisa in ERP   | 139444,79  |
|        |          | A Sublista A  | 33107,92   |
|        |          | B Sublista B  | 57857,07   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 30508,68   |
|        |          | C3 Sublista C - sectiunea C3  | 4989,30    |
|        |          | D Sublista D  | 6406,43    |
|        |          | G31B DCI specialitati medicale - G31B   | 6007,61    |
|        |          | G4 DCI specialitati medicale - G4   | 567,78     |
|        |          | CHISFE11158 30.04.2024 Trimisa in ERP   | 12488,75   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 6938,07    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 5550,68    |
|        |          | CHISFE11159 30.04.2024 Trimisa in ERP   | 48285,92   |
|        |          | G1-CV DCI - G1-CV   | 8415,66    |
|        |          | G22-CV DCI - G22-CV   | 15129,72   |
|        |          | G3-CV DCI - G3-CV   | 2566,15    |
|        |          | MED-CV Medicamente generale-CV  | 22174,39   |

| Nr.crt | Farmacie | Factura   | Valoare    |
|--------|----------|---|------------|
| 26     | 1803830  | CATENA HYGEIA   | 3220827,01 |
|        |          | CHISFE11160 30.04.2024 Trimisa in ERP   | 6036,97    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV                         | 3353,85    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV                     | 2683,12    |
|        |          | CHISFE11161 30.04.2024 Trimisa in ERP   | 649,14     |
|        |          | EE2 Sublista E2   | 649,14     |
|        |          | CHISFE11162 30.04.2024 Trimisa in ERP   | 66908,57   |
|        |          | 3 3. Programul national de oncologie  | 941,68     |
|        |          | ADO ADO   | 23907,50   |
|        |          | INSULINE Insuline   | 13125,87   |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 11470,23   |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 13023,29   |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 4440,00    |
|        |          | CHISGE13156 30.04.2024 Trimisa in ERP   | 76201,78   |
|        |          | 3 3. Programul national de oncologie  | 958,64     |
|        |          | 6.5.2 Tratamentul medicamentos al bolnavilor cu boli neurologice degenerative-scleroza lateral amiotrofic | 794,38     |
|        |          | ADO ADO   | 29937,09   |
|        |          | INSULINE Insuline   | 13904,35   |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 4054,93    |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 20552,39   |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 5880,00    |
|        |          | TEST_COPII Teste de automonitorizare - COPII  | 120,00     |
|        |          | CHISGE13157 30.04.2024 Trimisa in ERP   | 149773,98  |
|        |          | A Sublista A  | 36115,74   |
|        |          | B Sublista B  | 67923,63   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)                              | 32864,51   |
|        |          | C3 Sublista C - sectiunea C3  | 4286,85    |
|        |          | D Sublista D  | 8583,25    |
|        |          | CHISGE13158 30.04.2024 Trimisa in ERP   | 10580,45   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                                       | 5878,00    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS                                   | 4702,45    |
|        |          | CHISGE13159 30.04.2024 Trimisa in ERP   | 29300,46   |
|        |          | G1-CV DCI - G1-CV   | 7033,26    |
|        |          | G26-CV DCI - G26-CV   | 3101,24    |
|        |          | G3-CV DCI - G3-CV   | 3293,80    |
|        |          | MED-CV Medicamente generale-CV  | 15872,16   |

| Nr.crt | Farmacie | Factura  | Valoare    |
|--------|----------|--|------------|
| 26     | 1803830  | CATENA HYGEIA  | 3220827,01 |
|        |          | CHISGE13160 30.04.2024 Trimisa in ERP  | 7272,97    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV                        | 4040,54    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV                    | 3232,43    |
|        |          | CHISGE13161 30.04.2024 Trimisa in ERP  | 649,14     |
|        |          | EE2 Sublista E2  | 649,14     |
|        |          | CHISHE15147 30.04.2024 Trimisa in ERP  | 41567,69   |
|        |          | 3 3. Programul national de oncologie   | 479,58     |
|        |          | 9.7 Programul national de transplant de organe, tesuturi si celule de origine umana - tratamentul starii | 155,42     |
|        |          | ADO ADO  | 22318,07   |
|        |          | INSULINE Insuline  | 3200,50    |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO   | 4665,38    |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA   | 8708,74    |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI  | 1920,00    |
|        |          | TEST_COPII Teste de automonitorizare - COPII   | 120,00     |
|        |          | CHISHE15148 30.04.2024 Trimisa in ERP  | 120143,59  |
|        |          | A Sublista A   | 19351,20   |
|        |          | B Sublista B   | 47268,34   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)                             | 21034,05   |
|        |          | C3 Sublista C - sectiunea C3   | 3274,84    |
|        |          | D Sublista D   | 5339,90    |
|        |          | G31A DCI specialitati medicale - G31A  | 9897,59    |
|        |          | G31D DCI specialitati medicale - G31D  | 1944,99    |
|        |          | G31E DCI specialitati medicale - G31E  | 2002,54    |
|        |          | G31F DCI specialitati medicale - G31F  | 9840,88    |
|        |          | G4 DCI specialitati medicale - G4  | 189,26     |
|        |          | CHISHE15149 30.04.2024 Trimisa in ERP  | 3622,85    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                                      | 2012,68    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS                                  | 1610,17    |
|        |          | CHISHE15150 30.04.2024 Trimisa in ERP  | 29053,86   |
|        |          | G1-CV DCI - G1-CV  | 5041,08    |
|        |          | G11-CV DCI - G11-CV  | 1308,63    |
|        |          | G15-CV DCI - G15-CV  | 599,94     |
|        |          | G22-CV DCI - G22-CV  | 9388,84    |
|        |          | G3-CV DCI - G3-CV  | 1248,63    |
|        |          | MED-CV Medicamente generale-CV   | 11466,74   |
|        |          | CHISHE15151 30.04.2024 Trimisa in ERP  | 1684,47    |



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|--------|----------|---|------------|
| 26     | 1803830  | CATENA HYGEIA   | 3220827,01 |
|        |          | CHISHE15151 30.04.2024 Trimisa in ERP   | 1684,47    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 935,81     |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 748,66     |
|        |          | CHISHE15152 30.04.2024 Trimisa in ERP   | 649,14     |
|        |          | EE1 Sublista E1   | 649,14     |
|        |          | CHISIE17155 30.04.2024 Trimisa in ERP   | 34743,09   |
|        |          | 3 3. Programul national de oncologie  | 937,05     |
|        |          | ADO ADO   | 13643,61   |
|        |          | INSULINE Insuline   | 3033,41    |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 5538,76    |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 9670,26    |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 1920,00    |
|        |          | CHISIE17156 30.04.2024 Trimisa in ERP   | 124405,79  |
|        |          | A Sublista A  | 22438,02   |
|        |          | B Sublista B  | 55972,82   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 21319,40   |
|        |          | C3 Sublista C - sectiunea C3  | 3119,43    |
|        |          | D Sublista D  | 5403,92    |
|        |          | G31A DCI specialitati medicale - G31A   | 3003,81    |
|        |          | G31B DCI specialitati medicale - G31B   | 8523,47    |
|        |          | G31C DCI specialitati medicale - G31C   | 2622,38    |
|        |          | G31F DCI specialitati medicale - G31F   | 2002,54    |
|        |          | CHISIE17157 30.04.2024 Trimisa in ERP   | 9560,69    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 5311,54    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 4249,15    |
|        |          | CHISIE17158 30.04.2024 Trimisa in ERP   | 26185,00   |
|        |          | G1-CV DCI - G1-CV   | 7365,29    |
|        |          | G15-CV DCI - G15-CV   | 229,52     |
|        |          | G3-CV DCI - G3-CV   | 589,87     |
|        |          | MED-CV Medicamente generale-CV  | 18000,32   |
|        |          | CHISIE17159 30.04.2024 Trimisa in ERP   | 3040,97    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 1689,43    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 1351,54    |
|        |          | CHISIE17160 30.04.2024 Trimisa in ERP   | 3063,75    |
|        |          | EE1 Sublista E1   | 324,57     |
|        |          | EE2 Sublista E2   | 2739,18    |

| Nr.crt | Farmacie | Factura  | Valoare    |
|--------|----------|--|------------|
| 26     | 1803830  | CATENA HYGEIA  | 3220827,01 |
|        |          | CHISJE19152 30.04.2024 Trimisa in ERP  | 65119,55   |
|        |          | 3 3. Programul national de oncologie   | 231,03     |
|        |          | ADO ADO  | 29745,52   |
|        |          | INSULINE Insuline  | 7642,11    |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO   | 6675,62    |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA   | 17945,27   |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI  | 2880,00    |
|        |          | CHISJE19153 30.04.2024 Trimisa in ERP  | 109448,69  |
|        |          | A Sublista A   | 22075,26   |
|        |          | B Sublista B   | 49081,52   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)                             | 18716,11   |
|        |          | C3 Sublista C - sectiunea C3   | 2543,93    |
|        |          | D Sublista D   | 7379,71    |
|        |          | G31D DCI specialitati medicale - G31D  | 9652,16    |
|        |          | CHISJE19154 30.04.2024 Trimisa in ERP  | 2729,77    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                                      | 1516,52    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS                                  | 1213,25    |
|        |          | CHISJE19155 30.04.2024 Trimisa in ERP  | 38684,49   |
|        |          | G1-CV DCI - G1-CV  | 5922,26    |
|        |          | G15-CV DCI - G15-CV  | 281,81     |
|        |          | G22-CV DCI - G22-CV  | 7647,02    |
|        |          | G3-CV DCI - G3-CV  | 2305,66    |
|        |          | MED-CV Medicamente generale-CV   | 22527,74   |
|        |          | CHISJE19156 30.04.2024 Trimisa in ERP  | 2755,80    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV                        | 1530,98    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV                    | 1224,82    |
|        |          | CHISJE19157 30.04.2024 Trimisa in ERP  | 1622,85    |
|        |          | EE1 Sublista E1  | 973,71     |
|        |          | EE2 Sublista E2  | 649,14     |
|        |          | CHISKE21163 01.05.2024 Trimisa in ERP  | 40323,83   |
|        |          | 3 3. Programul national de oncologie   | 479,58     |
|        |          | 9.7 Programul national de transplant de organe, tesuturi si celule de origine umana - tratamentul starii | 1640,88    |
|        |          | ADO ADO  | 19510,60   |
|        |          | INSULINE Insuline  | 4899,25    |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO   | 4553,26    |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA   | 7020,26    |

| Nr.crt | Farmacie | Factura                              | Valoare  |
|--------|----------|--------------------------------------|--|
| 26     | 1803830  | CATENA HYGEIA                        | 3220827,01   |
|        |          | CHISKE21163                          | 01.05.2024   |
|        |          | Trimisa in ERP                       | 40323,83   |
|        |          | TEST_ADULT                           | Teste de automonitorizare - ADULTI   |
|        |          |                                      | 2100,00  |
|        |          | TEST_COPII                           | Teste de automonitorizare - COPII  |
|        |          |                                      | 120,00   |
|        |          | CHISKE21164                          | 01.05.2024   |
|        |          | Trimisa in ERP                       | 169188,78  |
|        |          | A                                    | Sublista A   |
|        |          |                                      | 24743,71   |
|        |          | B                                    | Sublista B   |
|        |          |                                      | 61100,72   |
|        |          | C1-NELIC                             | Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)        |
|        |          |                                      | 35306,68   |
|        |          | C3                                   | Sublista C - sectiunea C3  |
|        |          |                                      | 2963,23  |
|        |          | D                                    | Sublista D   |
|        |          |                                      | 5691,37  |
|        |          | G31B                                 | DCI specialitati medicale - G31B   |
|        |          |                                      | 34556,99   |
|        |          | G31C                                 | DCI specialitati medicale - G31C   |
|        |          |                                      | 4826,08  |
|        |          | CHISKE21165                          | 01.05.2024   |
|        |          | Trimisa in ERP                       | 7248,28  |
|        |          | PENS50                               | Medicamente lista B pensionari cu pensii sub prag, fond CNAS               |
|        |          |                                      | 4026,86  |
|        |          | PENSMS40                             | Medicamente lista B pensionari cu pensii sub prag, transfer MS             |
|        |          |                                      | 3221,42  |
|        |          | CHISKE21166                          | 01.05.2024   |
|        |          | Trimisa in ERP                       | 58703,46   |
|        |          | G1-CV                                | DCI - G1-CV  |
|        |          |                                      | 5149,64  |
|        |          | G22-CV                               | DCI - G22-CV   |
|        |          |                                      | 1862,40  |
|        |          | G26-CV                               | DCI - G26-CV   |
|        |          |                                      | 31012,40   |
|        |          | G3-CV                                | DCI - G3-CV  |
|        |          |                                      | 2098,99  |
|        |          | MED-CV                               | Medicamente generale-CV  |
|        |          |                                      | 18580,03   |
|        |          | CHISKE21167                          | 01.05.2024   |
|        |          | Trimisa in ERP                       | 3774,64  |
|        |          | PENS50CV                             | Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV   |
|        |          |                                      | 2097,00  |
|        |          | PENSMS40CV                           | Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV |
|        |          |                                      | 1677,64  |
|        |          | CHISKE21168                          | 01.05.2024   |
|        |          | Trimisa in ERP                       | 2271,99  |
|        |          | EE1                                  | Sublista E1  |
|        |          |                                      | 324,57   |
|        |          | EE2                                  | Sublista E2  |
|        |          |                                      | 1947,42  |
|        |          | CHISLE23153                          | 30.04.2024   |
|        |          | Trimisa in ERP                       | 160421,31  |
|        |          | 3 3. Programul national de oncologie | 481,43   |
|        |          | ADO                                  | ADO  |
|        |          |                                      | 101205,31  |
|        |          | INSULINE                             | Insuline   |
|        |          |                                      | 4455,55  |
|        |          | MIXT_ADO                             | Tratament MIXT, valoare ADO  |
|        |          |                                      | 23225,08   |
|        |          | MIXT_INSU                            | Tratament MIXT, valoare INSULINA   |
|        |          |                                      | 26733,94   |
|        |          | TEST_ADULT                           | Teste de automonitorizare - ADULTI   |
|        |          |                                      | 4200,00  |
|        |          | TEST_COPII                           | Teste de automonitorizare - COPII  |
|        |          |                                      | 120,00   |
|        |          | CHISLE23154                          | 30.04.2024   |
|        |          | Trimisa in ERP                       | 108184,74  |
|        |          | A                                    | Sublista A   |
|        |          |                                      | 18212,33   |
|        |          | B                                    | Sublista B   |
|        |          |                                      | 48027,08   |

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|--------|----------|--------------------------------------|--|
| 26     | 1803830  | CATENA HYGEIA                        | 3220827,01   |
|        |          | CHISLE23154                          | 30.04.2024   |
|        |          | Trimisa in ERP                       | 108184,74  |
|        |          | C1-NELIC                             | Sublista C - sectiunea C1 (mai puțin DCI specialitati medicale, CV)        |
|        |          |                                      | 23094,81   |
|        |          | C3                                   | Sublista C - sectiunea C3  |
|        |          |                                      | 2587,57  |
|        |          | D                                    | Sublista D   |
|        |          |                                      | 4566,07  |
|        |          | G31D                                 | DCI specialitati medicale - G31D   |
|        |          |                                      | 6303,02  |
|        |          | G31F                                 | DCI specialitati medicale - G31F   |
|        |          |                                      | 4826,08  |
|        |          | G4                                   | DCI specialitati medicale - G4   |
|        |          |                                      | 567,78   |
|        |          | CHISLE23155                          | 30.04.2024   |
|        |          | Trimisa in ERP                       | 5580,25  |
|        |          | PENS50                               | Medicamente lista B pensionari cu pensii sub prag, fond CNAS               |
|        |          |                                      | 3100,13  |
|        |          | PENSMS40                             | Medicamente lista B pensionari cu pensii sub prag, transfer MS             |
|        |          |                                      | 2480,12  |
|        |          | CHISLE23156                          | 30.04.2024   |
|        |          | Trimisa in ERP                       | 29345,01   |
|        |          | G1-CV                                | DCI - G1-CV  |
|        |          |                                      | 3516,63  |
|        |          | G22-CV                               | DCI - G22-CV   |
|        |          |                                      | 9427,26  |
|        |          | G3-CV                                | DCI - G3-CV  |
|        |          |                                      | 2566,15  |
|        |          | MED-CV                               | Medicamente generale-CV  |
|        |          |                                      | 13834,97   |
|        |          | CHISLE23157                          | 30.04.2024   |
|        |          | Trimisa in ERP                       | 3564,73  |
|        |          | PENS50CV                             | Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV   |
|        |          |                                      | 1980,40  |
|        |          | PENSMS40CV                           | Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV |
|        |          |                                      | 1584,33  |
|        |          | CHISME25147                          | 30.04.2024   |
|        |          | Trimisa in ERP                       | 25443,99   |
|        |          | 3 3. Programul national de oncologie | 1690,76  |
|        |          | ADO                                  | ADO  |
|        |          |                                      | 15514,42   |
|        |          | MIXT_ADO                             | Tratament MIXT, valoare ADO  |
|        |          |                                      | 814,70   |
|        |          | MIXT_INSU                            | Tratament MIXT, valoare INSULINA   |
|        |          |                                      | 6824,11  |
|        |          | TEST_ADULT                           | Teste de automonitorizare - ADULTI   |
|        |          |                                      | 600,00   |
|        |          | CHISME25148                          | 30.04.2024   |
|        |          | Trimisa in ERP                       | 117195,08  |
|        |          | A                                    | Sublista A   |
|        |          |                                      | 35188,97   |
|        |          | B                                    | Sublista B   |
|        |          |                                      | 48655,14   |
|        |          | C1-NELIC                             | Sublista C - sectiunea C1 (mai puțin DCI specialitati medicale, CV)        |
|        |          |                                      | 14719,93   |
|        |          | C3                                   | Sublista C - sectiunea C3  |
|        |          |                                      | 11049,63   |
|        |          | D                                    | Sublista D   |
|        |          |                                      | 4506,23  |
|        |          | G31B                                 | DCI specialitati medicale - G31B   |
|        |          |                                      | 2507,40  |
|        |          | G4                                   | DCI specialitati medicale - G4   |
|        |          |                                      | 567,78   |
|        |          | CHISME25149                          | 30.04.2024   |
|        |          | Trimisa in ERP                       | 8927,27  |
|        |          | PENS50                               | Medicamente lista B pensionari cu pensii sub prag, fond CNAS               |
|        |          |                                      | 4959,66  |
|        |          | PENSMS40                             | Medicamente lista B pensionari cu pensii sub prag, transfer MS             |
|        |          |                                      | 3967,61  |
|        |          | CHISME25150                          | 30.04.2024   |
|        |          | Trimisa in ERP                       | 16454,44   |

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|--------|----------|---|------------|
| 26     | 1803830  | CATENA HYGEIA   | 3220827,01 |
|        |          | CHISME25150 30.04.2024 Trimisa in ERP   | 16454,44   |
|        |          | G1-CV DCI - G1-CV   | 1328,12    |
|        |          | G3-CV DCI - G3-CV   | 1317,52    |
|        |          | MED-CV Medicamente generale-CV  | 13808,80   |
|        |          | CHISME25151 30.04.2024 Trimisa in ERP   | 3034,37    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 1685,76    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 1348,61    |
|        |          | CHISME25152 30.04.2024 Trimisa in ERP   | 1298,28    |
|        |          | EE1 Sublista E1   | 649,14     |
|        |          | EE2 Sublista E2   | 649,14     |
| 27     | 18213222 | VLAD FARM   | 25280,03   |
|        |          | ISVFF14 30.04.2024 Trimisa in ERP   | 3268,97    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 1816,05    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 1452,92    |
|        |          | ISVFF15 30.04.2024 Trimisa in ERP   | 20874,77   |
|        |          | A Sublista A  | 6561,14    |
|        |          | B Sublista B  | 5030,43    |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 1885,04    |
|        |          | C3 Sublista C - sectiunea C3  | 6114,33    |
|        |          | D Sublista D  | 1119,93    |
|        |          | G4 DCI specialitati medicale - G4   | 163,90     |
|        |          | ISVFF16 30.04.2024 Trimisa in ERP   | 1069,33    |
|        |          | MED-CV Medicamente generale-CV  | 1069,33    |
|        |          | ISVFF17 30.04.2024 Trimisa in ERP   | 66,96      |
|        |          | ADO ADO   | 66,96      |
| 28     | 18270414 | PROXIFARM   | 85489,99   |
|        |          | A879 30.04.2024 Trimisa in ERP  | 5857,54    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 3254,11    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 2603,43    |
|        |          | A880 30.04.2024 Trimisa in ERP  | 67641,28   |
|        |          | A Sublista A  | 16705,29   |
|        |          | B Sublista B  | 28491,99   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 11659,19   |
|        |          | C3 Sublista C - sectiunea C3  | 5496,85    |
|        |          | D Sublista D  | 4304,56    |
|        |          | G4 DCI specialitati medicale - G4   | 983,40     |

| Nr.crt | Farmacie | Factura   | Valoare  |
|--------|----------|---|----------|
| 28     | 18270414 | PROXIFARM   | 85489,99 |
|        |          | A881 30.04.2024 Trimisa in ERP  | 10185,96 |
|        |          | G3-CV DCI - G3-CV   | 329,38   |
|        |          | MED-CV Medicamente generale-CV  | 9856,58  |
|        |          | A882 30.04.2024 Trimisa in ERP  | 1805,21  |
|        |          | ADO ADO   | 1805,21  |
| 29     | 18417613 | AJJA GROUP COMPANY  | 5416,56  |
|        |          | AJJA1300 30.04.2024 Trimisa in ERP  | 105,35   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 58,52    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 46,83    |
|        |          | AJJA1301 30.04.2024 Trimisa in ERP  | 5311,21  |
|        |          | A Sublista A  | 1317,26  |
|        |          | B Sublista B  | 2317,88  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 853,51   |
|        |          | C3 Sublista C - sectiunea C3  | 292,10   |
|        |          | D Sublista D  | 530,46   |
| 30     | 18621590 | BRAMOFARM   | 73826,01 |
|        |          | B10238 30.04.2024 Trimisa in ERP  | 240,63   |
|        |          | ADO ADO   | 240,63   |
|        |          | B10239 30.04.2024 Trimisa in ERP  | 4466,49  |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 2481,28  |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 1985,21  |
|        |          | B10240 30.04.2024 Trimisa in ERP  | 25792,31 |
|        |          | A Sublista A  | 7064,71  |
|        |          | B Sublista B  | 10208,95 |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 5178,35  |
|        |          | C3 Sublista C - sectiunea C3  | 1883,25  |
|        |          | D Sublista D  | 1457,05  |
|        |          | B10241 30.04.2024 Trimisa in ERP  | 265,61   |
|        |          | EE2 Sublista E2   | 265,61   |
|        |          | B10242 30.04.2024 Trimisa in ERP  | 3115,53  |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 1730,85  |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 1384,68  |
|        |          | B10243 30.04.2024 Trimisa in ERP  | 5675,24  |
|        |          | G1-CV DCI - G1-CV   | 1883,62  |
|        |          | G11-CV DCI - G11-CV   | 436,21   |
|        |          | G3-CV DCI - G3-CV   | 329,38   |

| Nr.crt | Farmacie | Factura   | Valoare  |
|--------|----------|---|----------|
| 30     | 18621590 | BRAMOFARM   | 73826,01 |
|        |          | B10243 30.04.2024 Trimisa in ERP  | 5675,24  |
|        |          | MED-CV Medicamente generale-CV  | 3026,03  |
|        |          | B20224 30.04.2024 Trimisa in ERP  | 332,75   |
|        |          | ADO ADO   | 332,75   |
|        |          | B20225 30.04.2024 Trimisa in ERP  | 5685,73  |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 3158,69  |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 2527,04  |
|        |          | B20226 30.04.2024 Trimisa in ERP  | 16799,42 |
|        |          | A Sublista A  | 5530,05  |
|        |          | B Sublista B  | 6604,08  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 1941,08  |
|        |          | C3 Sublista C - sectiunea C3  | 1518,15  |
|        |          | D Sublista D  | 1206,06  |
|        |          | B20227 30.04.2024 Trimisa in ERP  | 6887,28  |
|        |          | EE2 Sublista E2   | 6887,28  |
|        |          | B20228 30.04.2024 Trimisa in ERP  | 3430,48  |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 1905,81  |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 1524,67  |
|        |          | B20229 30.04.2024 Trimisa in ERP  | 1134,54  |
|        |          | G1-CV DCI - G1-CV   | 664,06   |
|        |          | MED-CV Medicamente generale-CV  | 470,48   |
| 31     | 18651125 | SEMNAL M COM  | 55665,65 |
|        |          | ISSEMC177 13.05.2024 Trimisa in ERP   | 3124,22  |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 1735,68  |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 1388,54  |
|        |          | ISSEMC178 13.05.2024 Trimisa in ERP   | 4507,96  |
|        |          | G1-CV DCI - G1-CV   | 609,78   |
|        |          | MED-CV Medicamente generale-CV  | 3898,18  |
|        |          | ISSEMC179 13.05.2024 Trimisa in ERP   | 1077,17  |
|        |          | ADO ADO   | 1077,17  |
|        |          | ISSEMC180 13.05.2024 Trimisa in ERP   | 42104,99 |
|        |          | A Sublista A  | 11103,70 |
|        |          | B Sublista B  | 21119,35 |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 4733,24  |
|        |          | C3 Sublista C - sectiunea C3  | 1051,06  |

| Nr.crt | Farmacie                  | Factura   | Valoare   |
|--------|---------------------------|---|-----------|
| 31     | 18651125 SEMNAL M COM     |   | 55665,65  |
|        |                           | ISSEMC180 13.05.2024 Trimisa in ERP   | 42104,99  |
|        |                           | D Sublista D  | 4097,64   |
|        |                           | ISSEMC181 13.05.2024 Trimisa in ERP   | 4851,31   |
|        |                           | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 2695,07   |
|        |                           | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 2156,24   |
| 32     | 18962881 FARMACIA ADRIANA |   | 605720,41 |
|        |                           | F 2LNC90358 30.04.2024 Trimisa in ERP   | 9752,33   |
|        |                           | A Sublista A  | 1820,09   |
|        |                           | B Sublista B  | 3559,37   |
|        |                           | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 2682,50   |
|        |                           | C3 Sublista C - sectiunea C3  | 1177,31   |
|        |                           | D Sublista D  | 323,80    |
|        |                           | G4 DCI specialitati medicale - G4   | 189,26    |
|        |                           | F 2LNC90359 30.04.2024 Trimisa in ERP   | 497,33    |
|        |                           | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 276,27    |
|        |                           | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 221,06    |
|        |                           | F 2LNC90360 30.04.2024 Trimisa in ERP   | 1521,55   |
|        |                           | ADO ADO   | 768,74    |
|        |                           | MIXT_ADO Tratament MIXT, valoare ADO  | 44,62     |
|        |                           | MIXT_INSU Tratament MIXT, valoare INSULINA  | 588,19    |
|        |                           | TEST_ADULT Teste de automonitorizare - ADULTI   | 120,00    |
|        |                           | F 2LNC90361 30.04.2024 Trimisa in ERP   | 2570,45   |
|        |                           | G1-CV DCI - G1-CV   | 1273,82   |
|        |                           | MED-CV Medicamente generale-CV  | 1296,63   |
|        |                           | F 2LNC90362 30.04.2024 Trimisa in ERP   | 567,50    |
|        |                           | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 315,28    |
|        |                           | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 252,22    |
|        |                           | F ARK60313 30.04.2024 Trimisa in ERP  | 108053,03 |
|        |                           | A Sublista A  | 3225,10   |
|        |                           | B Sublista B  | 9426,77   |
|        |                           | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 25202,12  |
|        |                           | C3 Sublista C - sectiunea C3  | 320,57    |
|        |                           | D Sublista D  | 819,56    |
|        |                           | G31B DCI specialitati medicale - G31B   | 3889,98   |
|        |                           | G31D DCI specialitati medicale - G31D   | 3277,98   |
|        |                           | G31F DCI specialitati medicale - G31F   | 61890,95  |



| Nr.crt | Farmacie | Factura          | Valoare   |
|--------|----------|------------------|---|
| 32     | 18962881 | FARMACIA ADRIANA | 605720,41   |
|        |          | F ARK60314       | 30.04.2024  |
|        |          | Trimisa in ERP   | 3568,02   |
|        |          | ADO              | ADO   |
|        |          |                  | 2381,53   |
|        |          | MIXT_ADO         | Tratament MIXT, valoare ADO   |
|        |          |                  | 611,12  |
|        |          | MIXT_INSU        | Tratament MIXT, valoare INSULINA                                    |
|        |          |                  | 455,37  |
|        |          | TEST_ADULT       | Teste de automonitorizare - ADULTI                                  |
|        |          |                  | 120,00  |
|        |          | F ARK60315       | 30.04.2024  |
|        |          | Trimisa in ERP   | 2068,45   |
|        |          | MED-CV           | Medicamente generale-CV   |
|        |          |                  | 2068,45   |
|        |          | F CLOP130123     | 30.04.2024  |
|        |          | Trimisa in ERP   | 15857,82  |
|        |          | A                | Sublista A  |
|        |          |                  | 3168,20   |
|        |          | B                | Sublista B  |
|        |          |                  | 5340,78   |
|        |          | C1-NELIC         | Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV) |
|        |          |                  | 4094,30   |
|        |          | C3               | Sublista C - sectiunea C3   |
|        |          |                  | 869,26  |
|        |          | D                | Sublista D  |
|        |          |                  | 382,75  |
|        |          | G31D             | DCI specialitati medicale - G31D                                    |
|        |          |                  | 2002,53   |
|        |          | F CLOP130124     | 30.04.2024  |
|        |          | Trimisa in ERP   | 326,47  |
|        |          | PENS50           | Medicamente lista B pensionari cu pensii sub prag, fond CNAS        |
|        |          |                  | 181,37  |
|        |          | PENSMS40         | Medicamente lista B pensionari cu pensii sub prag, transfer MS      |
|        |          |                  | 145,10  |
|        |          | F CLOP130125     | 30.04.2024  |
|        |          | Trimisa in ERP   | 2544,08   |
|        |          | ADO              | ADO   |
|        |          |                  | 21,62   |
|        |          | INSULINE         | Insuline  |
|        |          |                  | 734,58  |
|        |          | MIXT_ADO         | Tratament MIXT, valoare ADO   |
|        |          |                  | 566,50  |
|        |          | MIXT_INSU        | Tratament MIXT, valoare INSULINA                                    |
|        |          |                  | 621,38  |
|        |          | TEST_ADULT       | Teste de automonitorizare - ADULTI                                  |
|        |          |                  | 120,00  |
|        |          | TEST_COPII       | Teste de automonitorizare - COPII                                   |
|        |          |                  | 480,00  |
|        |          | F CLOP130126     | 30.04.2024  |
|        |          | Trimisa in ERP   | 11436,82  |
|        |          | G22-CV           | DCI - G22-CV  |
|        |          |                  | 5587,20   |
|        |          | G26-CV           | DCI - G26-CV  |
|        |          |                  | 3101,24   |
|        |          | G3-CV            | DCI - G3-CV   |
|        |          |                  | 329,37  |
|        |          | MED-CV           | Medicamente generale-CV   |
|        |          |                  | 2419,01   |
|        |          | F CLOP130127     | 30.04.2024  |
|        |          | Trimisa in ERP   | 324,57  |
|        |          | EE1              | Sublista E1   |
|        |          |                  | 324,57  |
|        |          | F LUNC120322     | 30.04.2024  |
|        |          | Trimisa in ERP   | 32136,70  |
|        |          | A                | Sublista A  |
|        |          |                  | 6495,34   |
|        |          | B                | Sublista B  |
|        |          |                  | 11670,57  |
|        |          | C1-NELIC         | Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV) |
|        |          |                  | 8121,25   |
|        |          | C3               | Sublista C - sectiunea C3   |
|        |          |                  | 4018,14   |
|        |          | D                | Sublista D  |
|        |          |                  | 1831,40   |

| Nr.crt | Farmacie | Factura                              | Valoare  |
|--------|----------|--------------------------------------|--|
| 32     | 18962881 | FARMACIA ADRIANA                     | 605720,41  |
|        |          | F LUNC120323                         | 30.04.2024   |
|        |          | Trimisa in ERP                       | 2195,26  |
|        |          | PENS50                               | Medicamente lista B pensionari cu pensii sub prag, fond CNAS               |
|        |          |                                      | 1219,46  |
|        |          | PENSMS40                             | Medicamente lista B pensionari cu pensii sub prag, transfer MS             |
|        |          |                                      | 975,80   |
|        |          | F LUNC120324                         | 30.04.2024   |
|        |          | Trimisa in ERP                       | 10907,74   |
|        |          | 3 3. Programul national de oncologie | 2066,05  |
|        |          | ADO                                  | ADO  |
|        |          |                                      | 6381,05  |
|        |          | INSULINE                             | Insuline   |
|        |          |                                      | 248,55   |
|        |          | MIXT_ADO                             | Tratament MIXT, valoare ADO  |
|        |          |                                      | 979,48   |
|        |          | MIXT_INSU                            | Tratament MIXT, valoare INSULINA   |
|        |          |                                      | 872,61   |
|        |          | TEST_ADULT                           | Teste de automonitorizare - ADULTI   |
|        |          |                                      | 360,00   |
|        |          | F LUNC120325                         | 30.04.2024   |
|        |          | Trimisa in ERP                       | 7805,18  |
|        |          | G1-CV                                | DCI - G1-CV  |
|        |          |                                      | 2988,22  |
|        |          | G3-CV                                | DCI - G3-CV  |
|        |          |                                      | 988,11   |
|        |          | MED-CV                               | Medicamente generale-CV  |
|        |          |                                      | 3828,85  |
|        |          | F LUNC120326                         | 30.04.2024   |
|        |          | Trimisa in ERP                       | 1086,79  |
|        |          | PENS50CV                             | Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV   |
|        |          |                                      | 603,76   |
|        |          | PENSMS40CV                           | Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV |
|        |          |                                      | 483,03   |
|        |          | F LUNC120327                         | 30.04.2024   |
|        |          | Trimisa in ERP                       | 1298,28  |
|        |          | EE2                                  | Sublista E2  |
|        |          |                                      | 1298,28  |
|        |          | F PDF30324                           | 30.04.2024   |
|        |          | Trimisa in ERP                       | 39005,87   |
|        |          | A                                    | Sublista A   |
|        |          |                                      | 6864,48  |
|        |          | B                                    | Sublista B   |
|        |          |                                      | 14220,24   |
|        |          | C1-NELIC                             | Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)        |
|        |          |                                      | 10774,21   |
|        |          | C3                                   | Sublista C - sectiunea C3  |
|        |          |                                      | 2157,77  |
|        |          | D                                    | Sublista D   |
|        |          |                                      | 1172,43  |
|        |          | G31D                                 | DCI specialitati medicale - G31D   |
|        |          |                                      | 3248,96  |
|        |          | G4                                   | DCI specialitati medicale - G4   |
|        |          |                                      | 567,78   |
|        |          | F PDF30325                           | 30.04.2024   |
|        |          | Trimisa in ERP                       | 1469,16  |
|        |          | PENS50                               | Medicamente lista B pensionari cu pensii sub prag, fond CNAS               |
|        |          |                                      | 816,13   |
|        |          | PENSMS40                             | Medicamente lista B pensionari cu pensii sub prag, transfer MS             |
|        |          |                                      | 653,03   |
|        |          | F PDF30326                           | 30.04.2024   |
|        |          | Trimisa in ERP                       | 59294,83   |
|        |          | 3 3. Programul national de oncologie | 50921,22   |
|        |          | ADO                                  | ADO  |
|        |          |                                      | 786,77   |
|        |          | INSULINE                             | Insuline   |
|        |          |                                      | 2173,95  |
|        |          | MIXT_ADO                             | Tratament MIXT, valoare ADO  |
|        |          |                                      | 1379,86  |
|        |          | MIXT_INSU                            | Tratament MIXT, valoare INSULINA   |
|        |          |                                      | 3133,03  |

| Nr.crt | Farmacie | Factura   | Valoare   |
|--------|----------|---|-----------|
| 32     | 18962881 | FARMACIA ADRIANA  | 605720,41 |
|        |          | F PDF30326 30.04.2024 Trimisa in ERP  | 59294,83  |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 900,00    |
|        |          | F PDF30327 30.04.2024 Trimisa in ERP  | 5520,14   |
|        |          | G1-CV DCI - G1-CV   | 1273,82   |
|        |          | G3-CV DCI - G3-CV   | 658,74    |
|        |          | MED-CV Medicamente generale-CV  | 3587,58   |
|        |          | F PDF30328 30.04.2024 Trimisa in ERP  | 299,56    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 166,42    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 133,14    |
|        |          | F PDF30329 30.04.2024 Trimisa in ERP  | 1298,28   |
|        |          | EE2 Sublista E2   | 1298,28   |
|        |          | F PROS50337 30.04.2024 Trimisa in ERP   | 81784,66  |
|        |          | A Sublista A  | 8440,14   |
|        |          | B Sublista B  | 17760,35  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 15168,36  |
|        |          | C3 Sublista C - sectiunea C3  | 2941,08   |
|        |          | D Sublista D  | 1542,99   |
|        |          | G17 DCI specialitati medicale - G17   | 6119,36   |
|        |          | G31A DCI specialitati medicale - G31A   | 1944,99   |
|        |          | G31B DCI specialitati medicale - G31B   | 14080,18  |
|        |          | G31D DCI specialitati medicale - G31D   | 9241,65   |
|        |          | G31F DCI specialitati medicale - G31F   | 3889,98   |
|        |          | G4 DCI specialitati medicale - G4   | 655,58    |
|        |          | F PROS50338 30.04.2024 Trimisa in ERP   | 1841,48   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 1022,98   |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 818,50    |
|        |          | F PROS50339 30.04.2024 Trimisa in ERP   | 25522,38  |
|        |          | ADO ADO   | 11149,29  |
|        |          | INSULINE Insuline   | 5935,28   |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 3290,30   |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 3827,51   |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 1320,00   |
|        |          | F PROS50340 30.04.2024 Trimisa in ERP   | 16609,45  |
|        |          | G1-CV DCI - G1-CV   | 2547,64   |
|        |          | G11-CV DCI - G11-CV   | 435,83    |
|        |          | G22-CV DCI - G22-CV   | 3763,22   |
|        |          | G3-CV DCI - G3-CV   | 520,96    |

| Nr.crt | Farmacie | Factura                              | Valoare  |
|--------|----------|--------------------------------------|--|
| 32     | 18962881 | FARMACIA ADRIANA                     | 605720,41  |
|        |          | F PROS50340                          | 30.04.2024   |
|        |          | Trimisa in ERP                       | 16609,45   |
|        |          | MED-CV                               | Medicamente generale-CV  |
|        |          |                                      | 9341,80  |
|        |          | F PROS50341                          | 30.04.2024   |
|        |          | Trimisa in ERP                       | 1138,64  |
|        |          | PENS50CV                             | Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV   |
|        |          |                                      | 632,57   |
|        |          | PENSMS40CV                           | Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV |
|        |          |                                      | 506,07   |
|        |          | F PROS50342                          | 30.04.2024   |
|        |          | Trimisa in ERP                       | 1298,28  |
|        |          | EE1                                  | Sublista E1  |
|        |          |                                      | 649,14   |
|        |          | EE2                                  | Sublista E2  |
|        |          |                                      | 649,14   |
|        |          | F ROND100488                         | 30.04.2024   |
|        |          | Trimisa in ERP                       | 33188,76   |
|        |          | A                                    | Sublista A   |
|        |          |                                      | 3984,41  |
|        |          | B                                    | Sublista B   |
|        |          |                                      | 8434,66  |
|        |          | C1-NELIC                             | Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)        |
|        |          |                                      | 5635,22  |
|        |          | C3                                   | Sublista C - sectiunea C3  |
|        |          |                                      | 1076,96  |
|        |          | D                                    | Sublista D   |
|        |          |                                      | 801,59   |
|        |          | G31B                                 | DCI specialitati medicale - G31B   |
|        |          |                                      | 5014,80  |
|        |          | G31F                                 | DCI specialitati medicale - G31F   |
|        |          |                                      | 8241,12  |
|        |          | F ROND100489                         | 30.04.2024   |
|        |          | Trimisa in ERP                       | 425,65   |
|        |          | PENS50                               | Medicamente lista B pensionari cu pensii sub prag, fond CNAS               |
|        |          |                                      | 236,46   |
|        |          | PENSMS40                             | Medicamente lista B pensionari cu pensii sub prag, transfer MS             |
|        |          |                                      | 189,19   |
|        |          | F ROND100490                         | 30.04.2024   |
|        |          | Trimisa in ERP                       | 64599,31   |
|        |          | 3 3. Programul national de oncologie | 50921,22   |
|        |          | ADO                                  | ADO  |
|        |          |                                      | 11568,52   |
|        |          | MIXT_ADO                             | Tratament MIXT, valoare ADO  |
|        |          |                                      | 651,24   |
|        |          | MIXT_INSU                            | Tratament MIXT, valoare INSULINA   |
|        |          |                                      | 1338,33  |
|        |          | TEST_ADULT                           | Teste de automonitorizare - ADULTI   |
|        |          |                                      | 120,00   |
|        |          | F ROND100491                         | 30.04.2024   |
|        |          | Trimisa in ERP                       | 9118,91  |
|        |          | G1-CV                                | DCI - G1-CV  |
|        |          |                                      | 3930,02  |
|        |          | G11-CV                               | DCI - G11-CV   |
|        |          |                                      | 654,30   |
|        |          | G22-CV                               | DCI - G22-CV   |
|        |          |                                      | 1862,40  |
|        |          | G3-CV                                | DCI - G3-CV  |
|        |          |                                      | 329,37   |
|        |          | MED-CV                               | Medicamente generale-CV  |
|        |          |                                      | 2342,82  |
|        |          | F ROND100492                         | 30.04.2024   |
|        |          | Trimisa in ERP                       | 898,68   |
|        |          | PENS50CV                             | Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV   |
|        |          |                                      | 499,26   |
|        |          | PENSMS40CV                           | Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV |
|        |          |                                      | 399,42   |
|        |          | F ROND100493                         | 30.04.2024   |
|        |          | In asteptare                         | 274,93   |
|        |          | A                                    | Sublista A   |
|        |          |                                      | 55,87  |

| Nr.crt | Farmacie | Factura                              | Valoare  |
|--------|----------|--------------------------------------|--|
| 32     | 18962881 | FARMACIA ADRIANA                     | 605720,41  |
|        |          | F ROND100493                         | 30.04.2024   |
|        |          | In asteptare                         | 274,93   |
|        |          | A-O                                  | Sublista A - coplata   |
|        |          |                                      | 87,05  |
|        |          | B                                    | Sublista B   |
|        |          |                                      | 33,97  |
|        |          | B-O                                  | Sublista B - coplata   |
|        |          |                                      | 33,99  |
|        |          | D                                    | Sublista D   |
|        |          |                                      | 12,81  |
|        |          | D-O                                  | Sublista D - coplata   |
|        |          |                                      | 51,24  |
|        |          | F ROND100494                         | 30.04.2024   |
|        |          | In asteptare                         | 25460,61   |
|        |          | 3 3. Programul national de oncologie | 25460,61   |
|        |          | F ROND100495                         | 30.04.2024   |
|        |          | Trimisa in ERP                       | 324,57   |
|        |          | EE1                                  | Sublista E1  |
|        |          |                                      | 324,57   |
|        |          | F SAL80408                           | 30.04.2024   |
|        |          | Trimisa in ERP                       | 9999,42  |
|        |          | A                                    | Sublista A   |
|        |          |                                      | 3392,73  |
|        |          | B                                    | Sublista B   |
|        |          |                                      | 2848,63  |
|        |          | C1-NELIC                             | Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)        |
|        |          |                                      | 2731,86  |
|        |          | C3                                   | Sublista C - sectiunea C3  |
|        |          |                                      | 579,10   |
|        |          | D                                    | Sublista D   |
|        |          |                                      | 447,10   |
|        |          | F SAL80409                           | 30.04.2024   |
|        |          | Trimisa in ERP                       | 687,10   |
|        |          | PENS50                               | Medicamente lista B pensionari cu pensii sub prag, fond CNAS               |
|        |          |                                      | 381,69   |
|        |          | PENSMS40                             | Medicamente lista B pensionari cu pensii sub prag, transfer MS             |
|        |          |                                      | 305,41   |
|        |          | F SAL80410                           | 30.04.2024   |
|        |          | Trimisa in ERP                       | 7909,76  |
|        |          | ADO                                  | ADO  |
|        |          |                                      | 3552,14  |
|        |          | INSULINE                             | Insuline   |
|        |          |                                      | 974,45   |
|        |          | MIXT_ADO                             | Tratament MIXT, valoare ADO  |
|        |          |                                      | 1490,83  |
|        |          | MIXT_INSU                            | Tratament MIXT, valoare INSULINA   |
|        |          |                                      | 1532,34  |
|        |          | TEST_ADULT                           | Teste de automonitorizare - ADULTI   |
|        |          |                                      | 360,00   |
|        |          | F SAL80411                           | 30.04.2024   |
|        |          | Trimisa in ERP                       | 2538,96  |
|        |          | G1-CV                                | DCI - G1-CV  |
|        |          |                                      | 1273,82  |
|        |          | MED-CV                               | Medicamente generale-CV  |
|        |          |                                      | 1265,14  |
|        |          | F SAL80412                           | 30.04.2024   |
|        |          | Trimisa in ERP                       | 247,71   |
|        |          | PENS50CV                             | Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV   |
|        |          |                                      | 137,61   |
|        |          | PENSMS40CV                           | Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV |
|        |          |                                      | 110,10   |
|        |          | F SAL80413                           | 30.04.2024   |
|        |          | In asteptare                         | 120,37   |
|        |          | A                                    | Sublista A   |
|        |          |                                      | 29,04  |
|        |          | A-O                                  | Sublista A - coplata   |
|        |          |                                      | 16,96  |
|        |          | C1-NELIC                             | Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)        |
|        |          |                                      | 74,37  |
|        |          | F SAL80414                           | 30.04.2024   |
|        |          | Trimisa in ERP                       | 324,57   |

| Nr.crt | Farmacie | Factura   | Valoare   |
|--------|----------|---|-----------|
| 32     | 18962881 | FARMACIA ADRIANA  | 605720,41 |
|        |          | F SAL80414 30.04.2024 Trimisa in ERP  | 324,57    |
|        |          | EE1 Sublista E1   | 324,57    |
| 33     | 18982935 | FARMACIA ELENA  | 384073,80 |
|        |          | ELNIS893 01.05.2024 Trimisa in ERP  | 10515,73  |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 5842,01   |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 4673,72   |
|        |          | ELNIS894 01.05.2024 Trimisa in ERP  | 29413,37  |
|        |          | G1-CV DCI - G1-CV   | 6978,98   |
|        |          | G12-CV DCI - G12-CV   | 1689,63   |
|        |          | G15-CV DCI - G15-CV   | 428,03    |
|        |          | G22-CV DCI - G22-CV   | 5664,04   |
|        |          | G3-CV DCI - G3-CV   | 1179,74   |
|        |          | MED-CV Medicamente generale-CV  | 13472,95  |
|        |          | ELNIS895 01.05.2024 Trimisa in ERP  | 113865,27 |
|        |          | 3 3. Programul national de oncologie  | 671,71    |
|        |          | ADO ADO   | 68246,83  |
|        |          | INSULINE Insuline   | 4059,11   |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 9499,93   |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 27547,69  |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 3840,00   |
|        |          | ELNIS896 01.05.2024 Trimisa in ERP  | 17722,12  |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 9845,41   |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 7876,71   |
|        |          | ELNIS897 01.05.2024 Trimisa in ERP  | 973,71    |
|        |          | EE1 Sublista E1   | 324,57    |
|        |          | EE2 Sublista E2   | 649,14    |
|        |          | ELNIS898 01.05.2024 Trimisa in ERP  | 211583,60 |
|        |          | A Sublista A  | 48290,48  |
|        |          | B Sublista B  | 71334,32  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 49606,16  |
|        |          | C3 Sublista C - sectiunea C3  | 15141,40  |
|        |          | D Sublista D  | 8431,14   |
|        |          | G31B DCI specialitati medicale - G31B   | 14025,21  |
|        |          | G31F DCI specialitati medicale - G31F   | 4754,89   |
| 34     | 1953250  | MECOP VET   | 232359,69 |
|        |          | MV1347 01.05.2024 Trimisa in ERP  | 373,70    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 207,61    |

| Nr.crt | Farmacie | Factura   | Valoare   |
|--------|----------|---|-----------|
| 34     | 1953250  | MECOP VET   | 232359,69 |
|        |          | MV1347 01.05.2024 Trimisa in ERP  | 373,70    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 166,09    |
|        |          | MV1348 01.05.2024 Trimisa in ERP  | 11660,55  |
|        |          | A Sublista A  | 2879,50   |
|        |          | B Sublista B  | 4820,25   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 2319,74   |
|        |          | C3 Sublista C - sectiunea C3  | 1195,59   |
|        |          | D Sublista D  | 445,47    |
|        |          | MV1349 01.05.2024 Trimisa in ERP  | 649,14    |
|        |          | EE2 Sublista E2   | 649,14    |
|        |          | MV1350 01.05.2024 Trimisa in ERP  | 299,57    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 166,43    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 133,14    |
|        |          | MV1351 01.05.2024 Trimisa in ERP  | 1670,02   |
|        |          | G1-CV DCI - G1-CV   | 609,78    |
|        |          | G3-CV DCI - G3-CV   | 589,76    |
|        |          | MED-CV Medicamente generale-CV  | 470,48    |
|        |          | MV1352 01.05.2024 Trimisa in ERP  | 3356,43   |
|        |          | ADO ADO   | 3356,43   |
|        |          | MV1353 01.05.2024 Trimisa in ERP  | 501,77    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 278,74    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 223,03    |
|        |          | MV1354 01.05.2024 Trimisa in ERP  | 57789,05  |
|        |          | A Sublista A  | 13605,09  |
|        |          | B Sublista B  | 20514,21  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 10840,36  |
|        |          | C3 Sublista C - sectiunea C3  | 9250,52   |
|        |          | D Sublista D  | 3578,87   |
|        |          | MV1355 01.05.2024 Trimisa in ERP  | 6456,77   |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 3587,09   |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 2869,68   |
|        |          | MV1356 01.05.2024 Trimisa in ERP  | 11527,95  |
|        |          | G1-CV DCI - G1-CV   | 6200,01   |
|        |          | MED-CV Medicamente generale-CV  | 5327,94   |
|        |          | MV1357 01.05.2024 Trimisa in ERP  | 2530,85   |

| Nr.crt | Farmacie | Factura   | Valoare   |
|--------|----------|---|-----------|
| 34     | 1953250  | MECOP VET   | 232359,69 |
|        |          | MV1357 01.05.2024 Trimisa in ERP  | 2530,85   |
|        |          | ADO ADO   | 1782,79   |
|        |          | INSULINE Insuline   | 745,66    |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 2,40      |
|        |          | MV1358 01.05.2024 Trimisa in ERP  | 1548,29   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 860,14    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 688,15    |
|        |          | MV1359 01.05.2024 Trimisa in ERP  | 21255,34  |
|        |          | A Sublista A  | 5074,74   |
|        |          | B Sublista B  | 6433,13   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 1757,00   |
|        |          | C3 Sublista C - sectiunea C3  | 6270,13   |
|        |          | D Sublista D  | 1720,34   |
|        |          | MV1360 01.05.2024 Trimisa in ERP  | 599,14    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 332,86    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 266,28    |
|        |          | MV1361 01.05.2024 Trimisa in ERP  | 1042,84   |
|        |          | G1-CV DCI - G1-CV   | 609,78    |
|        |          | MED-CV Medicamente generale-CV  | 433,06    |
|        |          | MV1362 01.05.2024 Trimisa in ERP  | 238,47    |
|        |          | ADO ADO   | 238,47    |
|        |          | MV1363 01.05.2024 Trimisa in ERP  | 204,42    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 113,56    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 90,86     |
|        |          | MV1364 01.05.2024 Trimisa in ERP  | 7338,84   |
|        |          | A Sublista A  | 1902,56   |
|        |          | B Sublista B  | 3027,70   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 378,90    |
|        |          | C3 Sublista C - sectiunea C3  | 1461,43   |
|        |          | D Sublista D  | 568,25    |
|        |          | MV1365 01.05.2024 Trimisa in ERP  | 239,97    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 133,31    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 106,66    |
|        |          | MV1366 01.05.2024 Trimisa in ERP  | 1375,55   |
|        |          | G1-CV DCI - G1-CV   | 1375,55   |



| Nr.crt | Farmacie | Factura   | Valoare   |
|--------|----------|---|-----------|
| 34     | 1953250  | MECOP VET   | 232359,69 |
|        |          | MV1367 01.05.2024 Trimisa in ERP  | 14975,10  |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 8319,35   |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 6655,75   |
|        |          | MV1368 01.05.2024 Trimisa in ERP  | 58829,36  |
|        |          | A Sublista A  | 16874,94  |
|        |          | B Sublista B  | 23070,21  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 11657,85  |
|        |          | C3 Sublista C - sectiunea C3  | 3823,45   |
|        |          | D Sublista D  | 3402,91   |
|        |          | MV1369 01.05.2024 Trimisa in ERP  | 8844,08   |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 4913,38   |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 3930,70   |
|        |          | MV1370 01.05.2024 Trimisa in ERP  | 17925,15  |
|        |          | G1-CV DCI - G1-CV   | 6741,61   |
|        |          | G3-CV DCI - G3-CV   | 988,14    |
|        |          | MED-CV Medicamente generale-CV  | 10195,40  |
|        |          | MV1371 01.05.2024 Trimisa in ERP  | 1127,34   |
|        |          | ADO ADO   | 1127,34   |
| 35     | 1954507  | FARMACIA DIRTU  | 2735,03   |
|        |          | DMA389 04.05.2024 Trimisa in ERP  | 2622,26   |
|        |          | A Sublista A  | 1212,52   |
|        |          | B Sublista B  | 526,55    |
|        |          | C3 Sublista C - sectiunea C3  | 748,59    |
|        |          | D Sublista D  | 134,60    |
|        |          | DMA390 04.05.2024 Trimisa in ERP  | 112,77    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 62,65     |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 50,12     |
| 36     | 1956001  | DAVILLA FARM  | 5855,39   |
|        |          | DAVILLA17 30.04.2024 Trimisa in ERP   | 3102,26   |
|        |          | A Sublista A  | 847,88    |
|        |          | B Sublista B  | 1523,18   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 478,45    |
|        |          | C3 Sublista C - sectiunea C3  | 148,22    |
|        |          | D Sublista D  | 104,53    |
|        |          | DAVILLA18 30.04.2024 Trimisa in ERP   | 299,57    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 166,43    |

| Nr.crt | Farmacie | Factura   | Valoare   |
|--------|----------|---|-----------|
| 36     | 1956001  | DAVILLA FARM  | 5855,39   |
|        |          | DAVILLA18 30.04.2024 Trimisa in ERP   | 299,57    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV                   | 133,14    |
|        |          | DAVILLA19 30.04.2024 Trimisa in ERP   | 2263,75   |
|        |          | MED-CV Medicamente generale-CV  | 2263,75   |
|        |          | DAVILLA20 30.04.2024 Trimisa in ERP   | 189,81    |
|        |          | ADO ADO   | 189,81    |
| 37     | 1957333  | GABRIELA FARM SRL   | 724528,82 |
|        |          | F ALEX30184 30.04.2024 Trimisa in ERP   | 117405,67 |
|        |          | A Sublista A  | 7894,70   |
|        |          | B Sublista B  | 15416,75  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)                            | 26408,92  |
|        |          | C3 Sublista C - sectiunea C3  | 3008,87   |
|        |          | D Sublista D  | 1868,69   |
|        |          | G31B DCI specialitati medicale - G31B   | 17530,21  |
|        |          | G31D DCI specialitati medicale - G31D   | 8553,05   |
|        |          | G31F DCI specialitati medicale - G31F   | 36156,70  |
|        |          | G4 DCI specialitati medicale - G4   | 567,78    |
|        |          | F ALEX30185 30.04.2024 Trimisa in ERP   | 1419,96   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                                     | 788,83    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS                                 | 631,13    |
|        |          | F ALEX30186 30.04.2024 Trimisa in ERP   | 62842,09  |
|        |          | 3 3. Programul national de oncologie  | 42874,53  |
|        |          | 6.20 Fibroza pulmonara idiopatica   | 7699,83   |
|        |          | 9.7Programul national de transplant de organe, tesuturi si celule de origine umana - tratamentul starii | 2475,71   |
|        |          | ADO ADO   | 4240,69   |
|        |          | INSULINE Insuline   | 1846,63   |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 1306,98   |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 1677,72   |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 600,00    |
|        |          | TEST_COPII Teste de automonitorizare - COPII  | 120,00    |
|        |          | F ALEX30187 30.04.2024 Trimisa in ERP   | 9690,98   |
|        |          | G1-CV DCI - G1-CV   | 2601,92   |
|        |          | G11-CV DCI - G11-CV   | 436,20    |
|        |          | G15-CV DCI - G15-CV   | 281,80    |
|        |          | G3-CV DCI - G3-CV   | 589,85    |
|        |          | MED-CV Medicamente generale-CV  | 5781,21   |

| Nr.crt | Farmacie | Factura   | Valoare   |
|--------|----------|---|-----------|
| 37     | 1957333  | GABRIELA FARM SRL   | 724528,82 |
|        |          | F ALEX30188 30.04.2024 Trimisa in ERP   | 867,06    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 481,70    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 385,36    |
|        |          | F ALEX30189 30.04.2024 In asteptare   | 243,24    |
|        |          | A Sublista A  | 15,44     |
|        |          | A-O Sublista A - coplata  | 1,71      |
|        |          | B Sublista B  | 39,12     |
|        |          | B-O Sublista B - coplata  | 46,17     |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 140,80    |
|        |          | F ALEX30190 30.04.2024 Trimisa in ERP   | 1298,28   |
|        |          | EE1 Sublista E1   | 649,14    |
|        |          | EE2 Sublista E2   | 649,14    |
|        |          | F CUG20664 30.04.2024 Trimisa in ERP  | 107148,15 |
|        |          | A Sublista A  | 23476,19  |
|        |          | B Sublista B  | 35745,41  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 26542,42  |
|        |          | C3 Sublista C - sectiunea C3  | 10222,52  |
|        |          | D Sublista D  | 5041,14   |
|        |          | G31B DCI specialitati medicale - G31B   | 5741,95   |
|        |          | G4 DCI specialitati medicale - G4   | 378,52    |
|        |          | F CUG20665 30.04.2024 Trimisa in ERP  | 5161,67   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 2867,45   |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 2294,22   |
|        |          | F CUG20666 30.04.2024 Trimisa in ERP  | 11828,36  |
|        |          | 3 3. Programul national de oncologie  | 759,32    |
|        |          | ADO ADO   | 9202,18   |
|        |          | INSULINE Insuline   | 1626,86   |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 240,00    |
|        |          | F CUG20667 30.04.2024 Trimisa in ERP  | 27838,43  |
|        |          | G1-CV DCI - G1-CV   | 5095,28   |
|        |          | G15-CV DCI - G15-CV   | 3771,97   |
|        |          | G22-CV DCI - G22-CV   | 5664,04   |
|        |          | G3-CV DCI - G3-CV   | 1646,85   |
|        |          | MED-CV Medicamente generale-CV  | 11660,29  |
|        |          | F CUG20668 30.04.2024 Trimisa in ERP  | 2181,33   |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 1211,82   |

| Nr.crt | Farmacie | Factura   | Valoare   |
|--------|----------|---|-----------|
| 37     | 1957333  | GABRIELA FARM SRL   | 724528,82 |
|        |          | F CUG20668 30.04.2024 Trimisa in ERP  | 2181,33   |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 969,51    |
|        |          | F CUG20669 30.04.2024 In asteptare  | 308,10    |
|        |          | B Sublista B  | 88,82     |
|        |          | B-O Sublista B - coplata  | 101,23    |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 54,00     |
|        |          | D Sublista D  | 12,81     |
|        |          | D-O Sublista D - coplata  | 51,24     |
|        |          | F CUG20670 30.04.2024 Trimisa in ERP  | 14671,45  |
|        |          | EE1 Sublista E1   | 2921,13   |
|        |          | EE2 Sublista E2   | 11750,32  |
|        |          | GABYAP220446 30.04.2024 Trimisa in ERP  | 136835,19 |
|        |          | A Sublista A  | 7483,88   |
|        |          | B Sublista B  | 13386,73  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 99766,22  |
|        |          | C3 Sublista C - sectiunea C3  | 918,66    |
|        |          | D Sublista D  | 1128,55   |
|        |          | G31D DCI specialitati medicale - G31D   | 2507,40   |
|        |          | G31F DCI specialitati medicale - G31F   | 11075,97  |
|        |          | G4 DCI specialitati medicale - G4   | 567,78    |
|        |          | GABYAP220447 30.04.2024 Trimisa in ERP  | 696,76    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 387,09    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 309,67    |
|        |          | GABYAP220448 30.04.2024 Trimisa in ERP  | 214800,83 |
|        |          | 3 3. Programul national de oncologie  | 231,03    |
|        |          | ADO ADO   | 59816,94  |
|        |          | INSULINE Insuline   | 28685,43  |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 32809,46  |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 78077,97  |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 15060,00  |
|        |          | TEST_COPII Teste de automonitorizare - COPII  | 120,00    |
|        |          | GABYAP220449 30.04.2024 Trimisa in ERP  | 8053,53   |
|        |          | G1-CV DCI - G1-CV   | 2269,89   |
|        |          | G22-CV DCI - G22-CV   | 3889,12   |
|        |          | MED-CV Medicamente generale-CV  | 1894,52   |
|        |          | GABYAP220451 30.04.2024 In asteptare  | 264,03    |
|        |          | B Sublista B  | 111,04    |

| Nr.crt | Farmacie | Factura           | Valoare  |
|--------|----------|-------------------|--|
| 37     | 1957333  | GABRIELA FARM SRL | 724528,82  |
|        |          | GABYAP220451      | 30.04.2024   |
|        |          | In asteptare      | 264,03   |
|        |          | B-O               | Sublista B - coplata   |
|        |          |                   | 152,99   |
|        |          | GABYAP220452      | 30.04.2024   |
|        |          | Trimisa in ERP    | 973,71   |
|        |          | EE1               | Sublista E1  |
|        |          |                   | 324,57   |
|        |          | EE2               | Sublista E2  |
|        |          |                   | 649,14   |
| 38     | 1962437  | ROPHARMA SA       | 3826115,99   |
|        |          | IS243029023       | 01.05.2024   |
|        |          | Trimisa in ERP    | 258098,67  |
|        |          | A                 | Sublista A   |
|        |          |                   | 6656,87  |
|        |          | B                 | Sublista B   |
|        |          |                   | 21449,89   |
|        |          | C1-NELIC          | Sublista C - sectiunea C1 (mai<br>putin DCI specialitati medicale, CV)           |
|        |          |                   | 74270,23   |
|        |          | C3                | Sublista C - sectiunea C3  |
|        |          |                   | 2677,13  |
|        |          | D                 | Sublista D   |
|        |          |                   | 1335,12  |
|        |          | G29               | DCI specialitati medicale - G29  |
|        |          |                   | 115568,28  |
|        |          | G31A              | DCI specialitati medicale - G31A   |
|        |          |                   | 11582,20   |
|        |          | G31B              | DCI specialitati medicale - G31B   |
|        |          |                   | 1624,48  |
|        |          | G31C              | DCI specialitati medicale - G31C   |
|        |          |                   | 6616,58  |
|        |          | G31E              | DCI specialitati medicale - G31E   |
|        |          |                   | 9060,72  |
|        |          | G4                | DCI specialitati medicale - G4   |
|        |          |                   | 6121,59  |
|        |          | G7                | DCI specialitati medicale - G7   |
|        |          |                   | 1135,58  |
|        |          | IS243029024       | 01.05.2024   |
|        |          | Trimisa in ERP    | 522,14   |
|        |          | PENS50            | Medicamente lista B pensionari cu<br>pensii sub prag, fond CNAS                  |
|        |          |                   | 290,05   |
|        |          | PENSMS40          | Medicamente lista B pensionari cu<br>pensii sub prag, transfer MS                |
|        |          |                   | 232,09   |
|        |          | IS243029025       | 01.05.2024   |
|        |          | Trimisa in ERP    | 479,94   |
|        |          | PENS50CV          | Medicamente lista B pensionari cu<br>pensii sub pragul maxim, fond<br>CNAS, CV   |
|        |          |                   | 266,62   |
|        |          | PENSMS40CV        | Medicamente lista B pensionari cu<br>pensii sub pragul maxim, transfer<br>MS, CV |
|        |          |                   | 213,32   |
|        |          | IS243029026       | 01.05.2024   |
|        |          | Trimisa in ERP    | 1688,65  |
|        |          | EE1               | Sublista E1  |
|        |          |                   | 1622,85  |
|        |          | EE2               | Sublista E2  |
|        |          |                   | 65,80  |
|        |          | IS243029027       | 01.05.2024   |
|        |          | Trimisa in ERP    | 45959,91   |
|        |          | G1-CV             | DCI - G1-CV  |
|        |          |                   | 2324,21  |
|        |          | G11-CV            | DCI - G11-CV   |
|        |          |                   | 933,94   |
|        |          | G15-CV            | DCI - G15-CV   |
|        |          |                   | 1627,92  |
|        |          | G22-CV            | DCI - G22-CV   |
|        |          |                   | 7570,18  |
|        |          | G26-CV            | DCI - G26-CV   |
|        |          |                   | 6202,48  |
|        |          | G3-CV             | DCI - G3-CV  |
|        |          |                   | 1700,72  |
|        |          | G31A-CV           | DCI - G31A-CV  |
|        |          |                   | 23577,33   |
|        |          | MED-CV            | Medicamente generale-CV  |
|        |          |                   | 2023,13  |

| Nr.crt | Farmacie | Factura   | Valoare    |
|--------|----------|---|------------|
| 38     | 1962437  | ROPHARMA SA   | 3826115,99 |
|        |          | IS243029029 01.05.2024 Trimisa in ERP   | 45263,62   |
|        |          | 3 3. Programul national de oncologie  | 11416,64   |
|        |          | ADO ADO   | 8562,86    |
|        |          | INSULINE Insuline   | 6898,86    |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 4174,82    |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 11990,44   |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 1740,00    |
|        |          | TEST_COPII Teste de automonitorizare - COPII  | 480,00     |
|        |          | IS243029030 01.05.2024 Trimisa in ERP   | 289628,61  |
|        |          | G7-CVR DCI - G7-CVR   | 289628,61  |
|        |          | IS243039018 01.05.2024 Trimisa in ERP   | 55454,90   |
|        |          | A Sublista A  | 15622,00   |
|        |          | B Sublista B  | 10929,40   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 3020,46    |
|        |          | C3 Sublista C - sectiunea C3  | 23926,21   |
|        |          | D Sublista D  | 1956,83    |
|        |          | IS243039019 01.05.2024 Trimisa in ERP   | 6033,28    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 3351,64    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 2681,64    |
|        |          | IS243039020 01.05.2024 Trimisa in ERP   | 3892,48    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 2162,49    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 1729,99    |
|        |          | IS243039021 01.05.2024 Trimisa in ERP   | 8176,37    |
|        |          | G1-CV DCI - G1-CV   | 3157,46    |
|        |          | G22-CV DCI - G22-CV   | 1862,40    |
|        |          | G3-CV DCI - G3-CV   | 589,87     |
|        |          | MED-CV Medicamente generale-CV  | 2566,64    |
|        |          | IS243039022 01.05.2024 Trimisa in ERP   | 1048,11    |
|        |          | ADO ADO   | 1048,11    |
|        |          | IS243049017 01.05.2024 Trimisa in ERP   | 45429,48   |
|        |          | A Sublista A  | 7347,43    |
|        |          | B Sublista B  | 17198,32   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 6807,72    |
|        |          | C3 Sublista C - sectiunea C3  | 1773,59    |
|        |          | D Sublista D  | 1999,03    |
|        |          | G31D DCI specialitati medicale - G31D   | 9924,87    |

| Nr.crt | Farmacie | Factura   | Valoare    |
|--------|----------|---|------------|
| 38     | 1962437  | ROPHARMA SA   | 3826115,99 |
|        |          | IS243049017 01.05.2024 Trimisa in ERP   | 45429,48   |
|        |          | G4 DCI specialitati medicale - G4   | 378,52     |
|        |          | IS243049018 01.05.2024 Trimisa in ERP   | 2969,00    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 1649,33    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 1319,67    |
|        |          | IS243049019 01.05.2024 Trimisa in ERP   | 1298,28    |
|        |          | EE2 Sublista E2   | 1298,28    |
|        |          | IS243049020 01.05.2024 Trimisa in ERP   | 20531,02   |
|        |          | G1-CV DCI - G1-CV   | 3489,49    |
|        |          | G22-CV DCI - G22-CV   | 1862,40    |
|        |          | G3-CV DCI - G3-CV   | 781,47     |
|        |          | G31C-CV DCI - G31C-CV   | 8568,57    |
|        |          | MED-CV Medicamente generale-CV  | 5829,09    |
|        |          | IS243049021 01.05.2024 Trimisa in ERP   | 8331,73    |
|        |          | ADO ADO   | 4223,74    |
|        |          | INSULINE Insuline   | 819,23     |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 1491,87    |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 1436,89    |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 360,00     |
|        |          | IS243059019 01.05.2024 Trimisa in ERP   | 48244,77   |
|        |          | A Sublista A  | 10060,06   |
|        |          | B Sublista B  | 10526,70   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 8486,46    |
|        |          | C3 Sublista C - sectiunea C3  | 17403,32   |
|        |          | D Sublista D  | 1768,23    |
|        |          | IS243059020 01.05.2024 Trimisa in ERP   | 8600,32    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 4777,76    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 3822,56    |
|        |          | IS243059021 01.05.2024 Trimisa in ERP   | 909,32     |
|        |          | ADO ADO   | 909,32     |
|        |          | IS243059022 01.05.2024 Trimisa in ERP   | 3492,12    |
|        |          | G1-CV DCI - G1-CV   | 664,06     |
|        |          | G3-CV DCI - G3-CV   | 260,49     |
|        |          | MED-CV Medicamente generale-CV  | 2567,57    |
|        |          | IS243059023 01.05.2024 Trimisa in ERP   | 3312,33    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 1840,18    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 1472,15    |

| Nr.crt | Farmacie | Factura   | Valoare    |
|--------|----------|---|------------|
| 38     | 1962437  | ROPHARMA SA   | 3826115,99 |
|        |          | IS243059024 01.05.2024 Trimisa in ERP   | 4176,24    |
|        |          | EE2 Sublista E2   | 4176,24    |
|        |          | IS243069019 01.05.2024 Trimisa in ERP   | 46058,71   |
|        |          | A Sublista A  | 13371,92   |
|        |          | B Sublista B  | 13981,07   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai<br>putin DCI specialitati medicale, CV)             | 4917,72    |
|        |          | C3 Sublista C - sectiunea C3  | 9896,20    |
|        |          | D Sublista D  | 3891,80    |
|        |          | IS243069020 01.05.2024 Trimisa in ERP   | 7007,16    |
|        |          | PENS50 Medicamente lista B pensionari cu<br>pensii sub prag, fond CNAS                      | 3892,78    |
|        |          | PENSMS40 Medicamente lista B pensionari cu<br>pensii sub prag, transfer MS                  | 3114,38    |
|        |          | IS243069021 01.05.2024 Trimisa in ERP   | 2554,77    |
|        |          | PENS50CV Medicamente lista B pensionari cu<br>pensii sub pragul maxim, fond<br>CNAS, CV     | 1419,33    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu<br>pensii sub pragul maxim, transfer<br>MS, CV | 1135,44    |
|        |          | IS243069022 01.05.2024 Trimisa in ERP   | 2596,56    |
|        |          | EE2 Sublista E2   | 2596,56    |
|        |          | IS243069023 01.05.2024 Trimisa in ERP   | 6597,27    |
|        |          | G1-CV DCI - G1-CV   | 2547,68    |
|        |          | G3-CV DCI - G3-CV   | 260,49     |
|        |          | MED-CV Medicamente generale-CV  | 3789,10    |
|        |          | IS243069024 01.05.2024 Trimisa in ERP   | 79,20      |
|        |          | ADO ADO   | 79,20      |
|        |          | IS243079013 01.05.2024 Trimisa in ERP   | 89724,85   |
|        |          | A Sublista A  | 1787,20    |
|        |          | B Sublista B  | 3384,25    |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai<br>putin DCI specialitati medicale, CV)             | 46760,73   |
|        |          | C3 Sublista C - sectiunea C3  | 54,76      |
|        |          | D Sublista D  | 410,02     |
|        |          | G31B DCI specialitati medicale - G31B   | 5266,84    |
|        |          | G31D DCI specialitati medicale - G31D   | 10292,21   |
|        |          | G31F DCI specialitati medicale - G31F   | 21768,84   |
|        |          | IS243079014 01.05.2024 Trimisa in ERP   | 865,26     |
|        |          | ADO ADO   | 271,08     |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 22,32      |
|        |          | MIXT_INSU Tratament MIXT, valoare<br>INSULINA   | 451,86     |
|        |          | TEST_ADULT Teste de automonitorizare -<br>ADULTI  | 120,00     |



| Nr.crt | Farmacie | Factura  | Valoare    |
|--------|----------|--|------------|
| 38     | 1962437  | ROPHARMA SA  | 3826115,99 |
|        |          | IS243079015 01.05.2024 Trimisa in ERP  | 1309,16    |
|        |          | G3-CV DCI - G3-CV  | 260,49     |
|        |          | MED-CV Medicamente generale-CV   | 1048,67    |
|        |          | IS243079016 01.05.2024 Trimisa in ERP  | 300,75     |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS          | 167,08     |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS      | 133,67     |
|        |          | IS243079017 01.05.2024 Trimisa in ERP  | 324,57     |
|        |          | EE1 Sublista E1  | 324,57     |
|        |          | IS243119018 01.05.2024 Trimisa in ERP  | 21993,77   |
|        |          | A Sublista A   | 2500,36    |
|        |          | B Sublista B   | 5106,41    |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV) | 5587,91    |
|        |          | C3 Sublista C - sectiunea C3   | 544,59     |
|        |          | D Sublista D   | 1015,38    |
|        |          | G31D DCI specialitati medicale - G31D  | 7239,12    |
|        |          | IS243119019 01.05.2024 Trimisa in ERP  | 419,76     |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS          | 233,19     |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS      | 186,57     |
|        |          | IS243119020 01.05.2024 Trimisa in ERP  | 649,14     |
|        |          | EE2 Sublista E2  | 649,14     |
|        |          | IS243119021 01.05.2024 Trimisa in ERP  | 4537,96    |
|        |          | G11-CV DCI - G11-CV  | 466,97     |
|        |          | G26-CV DCI - G26-CV  | 3101,24    |
|        |          | MED-CV Medicamente generale-CV   | 969,75     |
|        |          | IS243119022 01.05.2024 Trimisa in ERP  | 3495,65    |
|        |          | ADO ADO  | 1559,85    |
|        |          | INSULINE Insuline  | 1575,80    |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI                                | 360,00     |
|        |          | IS243129018 01.05.2024 Trimisa in ERP  | 49936,64   |
|        |          | A Sublista A   | 11459,40   |
|        |          | B Sublista B   | 23274,52   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV) | 7616,13    |
|        |          | C3 Sublista C - sectiunea C3   | 2237,52    |
|        |          | D Sublista D   | 3659,23    |
|        |          | G4 DCI specialitati medicale - G4  | 1689,84    |
|        |          | IS243129019 01.05.2024 Trimisa in ERP  | 1903,50    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS          | 1057,47    |

| Nr.crt | Farmacie | Factura   | Valoare    |
|--------|----------|---|------------|
| 38     | 1962437  | ROPHARMA SA   | 3826115,99 |
|        |          | IS243129019 01.05.2024 Trimisa in ERP   | 1903,50    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 846,03     |
|        |          | IS243129020 01.05.2024 Trimisa in ERP   | 12803,83   |
|        |          | G1-CV DCI - G1-CV   | 2032,76    |
|        |          | G22-CV DCI - G22-CV   | 1862,40    |
|        |          | G3-CV DCI - G3-CV   | 329,38     |
|        |          | MED-CV Medicamente generale-CV  | 8579,29    |
|        |          | IS243129021 01.05.2024 Trimisa in ERP   | 78569,57   |
|        |          | 3 3. Programul national de oncologie  | 10710,79   |
|        |          | ADO ADO   | 34267,06   |
|        |          | INSULINE Insuline   | 6541,71    |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 8885,70    |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 14924,31   |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 3240,00    |
|        |          | IS243129022 01.05.2024 Trimisa in ERP   | 2285,11    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 1269,51    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 1015,60    |
|        |          | IS243129023 01.05.2024 Trimisa in ERP   | 649,14     |
|        |          | EE2 Sublista E2   | 649,14     |
|        |          | IS243149021 01.05.2024 Trimisa in ERP   | 197821,72  |
|        |          | A Sublista A  | 15173,10   |
|        |          | B Sublista B  | 28270,07   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 81377,49   |
|        |          | C3 Sublista C - sectiunea C3  | 2600,56    |
|        |          | D Sublista D  | 3260,34    |
|        |          | G31A DCI specialitati medicale - G31A   | 2002,54    |
|        |          | G31B DCI specialitati medicale - G31B   | 42734,24   |
|        |          | G31C DCI specialitati medicale - G31C   | 2459,07    |
|        |          | G31D DCI specialitati medicale - G31D   | 9524,74    |
|        |          | G31F DCI specialitati medicale - G31F   | 8149,05    |
|        |          | G4 DCI specialitati medicale - G4   | 2270,52    |
|        |          | IS243149022 01.05.2024 Trimisa in ERP   | 2926,51    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 1625,80    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 1300,71    |
|        |          | IS243149023 01.05.2024 Trimisa in ERP   | 3761,48    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 2089,72    |

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|--------|----------|---|------------|
| 38     | 1962437  | ROPHARMA SA   | 3826115,99 |
|        |          | IS243149023 01.05.2024 Trimisa in ERP   | 3761,48    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV                     | 1671,76    |
|        |          | IS243149024 01.05.2024 Trimisa in ERP   | 1298,28    |
|        |          | EE2 Sublista E2   | 1298,28    |
|        |          | IS243149025 01.05.2024 Trimisa in ERP   | 38930,98   |
|        |          | G1-CV DCI - G1-CV   | 5149,64    |
|        |          | G22-CV DCI - G22-CV   | 13393,22   |
|        |          | G26-CV DCI - G26-CV   | 9303,72    |
|        |          | G3-CV DCI - G3-CV   | 2811,54    |
|        |          | MED-CV Medicamente generale-CV  | 8272,86    |
|        |          | IS243149026 01.05.2024 Trimisa in ERP   | 380188,87  |
|        |          | 3 3. Programul national de oncologie  | 274199,11  |
|        |          | 6.5.2 Tratamentul medicamentos al bolnavilor cu boli neurologice degenerative-scleroza lateral amiotrofic | 1588,77    |
|        |          | ADO ADO   | 25675,08   |
|        |          | INSULINE Insuline   | 28197,72   |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 10119,01   |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 31289,18   |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 9000,00    |
|        |          | TEST_COPII Teste de automonitorizare - COPII  | 120,00     |
|        |          | IS243149027 01.05.2024 Trimisa in ERP   | 39640,70   |
|        |          | 3-CV3. Programul national de oncologie-CV   | 39640,70   |
|        |          | IS243159022 01.05.2024 Trimisa in ERP   | 197,29     |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                                       | 109,60     |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS                                   | 87,69      |
|        |          | IS243159023 01.05.2024 Trimisa in ERP   | 1198,28    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV                         | 665,72     |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV                     | 532,56     |
|        |          | IS243159024 01.05.2024 Trimisa in ERP   | 1298,28    |
|        |          | EE2 Sublista E2   | 1298,28    |
|        |          | IS243159025 01.05.2024 Trimisa in ERP   | 16190,88   |
|        |          | G1-CV DCI - G1-CV   | 3875,80    |
|        |          | G22-CV DCI - G22-CV   | 1862,40    |
|        |          | G3-CV DCI - G3-CV   | 1961,20    |
|        |          | G31C-CV DCI - G31C-CV   | 3361,19    |
|        |          | MED-CV Medicamente generale-CV  | 5130,29    |

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|--------|----------|--|------------|
| 38     | 1962437  | ROPHARMA SA  | 3826115,99 |
|        |          | IS243159026 01.05.2024 Trimisa in ERP  | 25688,97   |
|        |          | 3 3. Programul national de oncologie   | 10959,80   |
|        |          | 9.7 Programul national de transplant de organe, tesuturi si celule de origine umana - tratamentul starii | 1114,44    |
|        |          | ADO ADO  | 6459,03    |
|        |          | INSULINE Insuline  | 1421,55    |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO   | 2023,37    |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA   | 2750,78    |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI  | 960,00     |
|        |          | IS243159027 01.05.2024 Trimisa in ERP  | 2412,58    |
|        |          | 3-CV3. Programul national de oncologie-CV  | 2412,58    |
|        |          | IS243159028 01.05.2024 Trimisa in ERP  | 39446,45   |
|        |          | A Sublista A   | 9533,30    |
|        |          | B Sublista B   | 6882,54    |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)                             | 12650,62   |
|        |          | C3 Sublista C - sectiunea C3   | 1267,22    |
|        |          | D Sublista D   | 871,65     |
|        |          | G31F DCI specialitati medicale - G31F  | 8241,12    |
|        |          | IS243169019 01.05.2024 Trimisa in ERP  | 44904,90   |
|        |          | A Sublista A   | 8732,72    |
|        |          | B Sublista B   | 11219,99   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)                             | 8416,15    |
|        |          | C3 Sublista C - sectiunea C3   | 4369,40    |
|        |          | D Sublista D   | 1306,88    |
|        |          | G31B DCI specialitati medicale - G31B  | 10859,76   |
|        |          | IS243169020 01.05.2024 Trimisa in ERP  | 1377,39    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                                      | 765,18     |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS                                  | 612,21     |
|        |          | IS243169021 01.05.2024 Trimisa in ERP  | 1438,25    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV                        | 799,03     |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV                    | 639,22     |
|        |          | IS243169022 01.05.2024 Trimisa in ERP  | 973,71     |
|        |          | EE1 Sublista E1  | 324,57     |
|        |          | EE2 Sublista E2  | 649,14     |
|        |          | IS243169023 01.05.2024 Trimisa in ERP  | 7134,48    |
|        |          | G1-CV DCI - G1-CV  | 1273,84    |

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|--------|----------|---|------------|
| 38     | 1962437  | ROPHARMA SA   | 3826115,99 |
|        |          | IS243169023 01.05.2024 Trimisa in ERP   | 7134,48    |
|        |          | G3-CV DCI - G3-CV   | 988,14     |
|        |          | MED-CV Medicamente generale-CV  | 4872,50    |
|        |          | IS243169024 01.05.2024 Trimisa in ERP   | 12239,65   |
|        |          | 9.7Programul national de transplant de organe, tesuturi si celule de origine umana - tratamentul starii | 1538,91    |
|        |          | ADO ADO   | 3923,18    |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 2013,10    |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 4164,46    |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 600,00     |
|        |          | IS243269018 01.05.2024 Trimisa in ERP   | 16891,65   |
|        |          | A Sublista A  | 5214,01    |
|        |          | B Sublista B  | 8312,54    |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)                            | 2121,44    |
|        |          | C3 Sublista C - sectiunea C3  | 314,05     |
|        |          | D Sublista D  | 929,61     |
|        |          | IS243269019 01.05.2024 Trimisa in ERP   | 5416,96    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                                     | 3009,32    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS                                 | 2407,64    |
|        |          | IS243269020 01.05.2024 Trimisa in ERP   | 1423,32    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV                       | 790,72     |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV                   | 632,60     |
|        |          | IS243269021 01.05.2024 Trimisa in ERP   | 5312,22    |
|        |          | G1-CV DCI - G1-CV   | 1992,18    |
|        |          | G3-CV DCI - G3-CV   | 658,76     |
|        |          | MED-CV Medicamente generale-CV  | 2661,28    |
|        |          | IS243269022 01.05.2024 Trimisa in ERP   | 1504,01    |
|        |          | ADO ADO   | 1504,01    |
|        |          | IS243329016 01.05.2024 Trimisa in ERP   | 23629,43   |
|        |          | A Sublista A  | 6330,27    |
|        |          | B Sublista B  | 7783,82    |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)                            | 2346,43    |
|        |          | C3 Sublista C - sectiunea C3  | 5394,12    |
|        |          | D Sublista D  | 1774,79    |
|        |          | IS243329017 01.05.2024 Trimisa in ERP   | 1044,65    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                                     | 580,34     |

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|--------|----------|---|------------|
| 38     | 1962437  | ROPHARMA SA   | 3826115,99 |
|        |          | IS243329017 01.05.2024 Trimisa in ERP   | 1044,65    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 464,31     |
|        |          | IS243329018 01.05.2024 Trimisa in ERP   | 298,07     |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 165,59     |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 132,48     |
|        |          | IS243329019 01.05.2024 Trimisa in ERP   | 7975,32    |
|        |          | G1-CV DCI - G1-CV   | 1328,12    |
|        |          | MED-CV Medicamente generale-CV  | 6647,20    |
|        |          | IS243329020 01.05.2024 Trimisa in ERP   | 614,09     |
|        |          | ADO ADO   | 16,20      |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 44,64      |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 433,25     |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 120,00     |
|        |          | IS243359016 01.05.2024 Trimisa in ERP   | 15135,03   |
|        |          | A Sublista A  | 3112,44    |
|        |          | B Sublista B  | 5237,71    |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 3777,36    |
|        |          | C3 Sublista C - sectiunea C3  | 1853,54    |
|        |          | D Sublista D  | 1153,98    |
|        |          | IS243359017 01.05.2024 Trimisa in ERP   | 1195,67    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 664,23     |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 531,44     |
|        |          | IS243359018 01.05.2024 Trimisa in ERP   | 1165,15    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 647,31     |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 517,84     |
|        |          | IS243359019 01.05.2024 Trimisa in ERP   | 4079,26    |
|        |          | G1-CV DCI - G1-CV   | 609,78     |
|        |          | G15-CV DCI - G15-CV   | 140,90     |
|        |          | G3-CV DCI - G3-CV   | 589,87     |
|        |          | MED-CV Medicamente generale-CV  | 2738,71    |
|        |          | IS243359020 01.05.2024 Trimisa in ERP   | 9105,95    |
|        |          | ADO ADO   | 3482,90    |
|        |          | INSULINE Insuline   | 3060,76    |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 159,30     |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 1442,99    |

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|--------|----------|--|------------|
| 38     | 1962437  | ROPHARMA SA  | 3826115,99 |
|        |          | IS243359020 01.05.2024 Trimisa in ERP  | 9105,95    |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI                                | 960,00     |
|        |          | IS243369009 01.05.2024 Trimisa in ERP  | 4140,85    |
|        |          | A Sublista A   | 1281,64    |
|        |          | B Sublista B   | 803,42     |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV) | 1478,11    |
|        |          | C3 Sublista C - sectiunea C3   | 320,95     |
|        |          | D Sublista D   | 256,73     |
|        |          | IS243369010 01.05.2024 Trimisa in ERP  | 511,57     |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS          | 284,21     |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS      | 227,36     |
|        |          | IS243369011 01.05.2024 Trimisa in ERP  | 664,04     |
|        |          | MED-CV Medicamente generale-CV   | 664,04     |
|        |          | IS243369012 01.05.2024 Trimisa in ERP  | 19,21      |
|        |          | ADO ADO  | 19,21      |
|        |          | IS243509021 01.05.2024 Trimisa in ERP  | 1493,27    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS          | 829,54     |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS      | 663,73     |
|        |          | IS243509022 01.05.2024 Trimisa in ERP  | 1622,85    |
|        |          | EE1 Sublista E1  | 324,57     |
|        |          | EE2 Sublista E2  | 1298,28    |
|        |          | IS243509025 01.05.2024 Trimisa in ERP  | 75609,27   |
|        |          | A Sublista A   | 12100,17   |
|        |          | B Sublista B   | 29130,96   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV) | 16950,05   |
|        |          | C3 Sublista C - sectiunea C3   | 4697,05    |
|        |          | D Sublista D   | 2910,25    |
|        |          | G31D DCI specialitati medicale - G31D  | 6497,92    |
|        |          | G31F DCI specialitati medicale - G31F  | 2002,54    |
|        |          | G4 DCI specialitati medicale - G4  | 1131,07    |
|        |          | G7 DCI specialitati medicale - G7  | 189,26     |
|        |          | IS243509026 01.05.2024 Trimisa in ERP  | 35646,16   |
|        |          | G1-CV DCI - G1-CV  | 8361,38    |
|        |          | G15-CV DCI - G15-CV  | 1221,17    |
|        |          | G22-CV DCI - G22-CV  | 9350,42    |
|        |          | G26-CV DCI - G26-CV  | 6202,48    |
|        |          | G3-CV DCI - G3-CV  | 3018,24    |
|        |          | MED-CV Medicamente generale-CV   | 7492,47    |

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|--------|----------|---|------------|
| 38     | 1962437  | ROPHARMA SA   | 3826115,99 |
|        |          | IS243509027 01.05.2024 Trimisa in ERP   | 19204,26   |
|        |          | 3 3. Programul national de oncologie  | 883,87     |
|        |          | ADO ADO   | 8642,84    |
|        |          | H_MUCO_C Medicamente Mucoviscidoza<br>COFIL   | 3264,57    |
|        |          | INSULINE Insuline   | 2473,15    |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 1426,07    |
|        |          | MIXT_INSU Tratament MIXT, valoare<br>INSULINA   | 1553,76    |
|        |          | TEST_ADULT Teste de automonitorizare -<br>ADULTI  | 960,00     |
|        |          | IS243549010 01.05.2024 Trimisa in ERP   | 4655,84    |
|        |          | A Sublista A  | 175,03     |
|        |          | B Sublista B  | 705,27     |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai<br>putin DCI specialitati medicale, CV)             | 289,81     |
|        |          | C3 Sublista C - sectiunea C3  | 65,16      |
|        |          | D Sublista D  | 59,38      |
|        |          | G31B DCI specialitati medicale - G31B   | 3361,19    |
|        |          | IS243549011 01.05.2024 Trimisa in ERP   | 416065,45  |
|        |          | G26-CV DCI - G26-CV   | 415566,16  |
|        |          | MED-CV Medicamente generale-CV  | 499,29     |
|        |          | IS243559018 01.05.2024 Trimisa in ERP   | 68013,28   |
|        |          | A Sublista A  | 11455,16   |
|        |          | B Sublista B  | 29169,36   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai<br>putin DCI specialitati medicale, CV)             | 4010,06    |
|        |          | C3 Sublista C - sectiunea C3  | 21024,82   |
|        |          | D Sublista D  | 2353,88    |
|        |          | IS243559019 01.05.2024 Trimisa in ERP   | 978,14     |
|        |          | PENS50 Medicamente lista B pensionari cu<br>pensii sub prag, fond CNAS                      | 543,39     |
|        |          | PENSMS40 Medicamente lista B pensionari cu<br>pensii sub prag, transfer MS                  | 434,75     |
|        |          | IS243559020 01.05.2024 Trimisa in ERP   | 495,44     |
|        |          | PENS50CV Medicamente lista B pensionari cu<br>pensii sub pragul maxim, fond<br>CNAS, CV     | 275,24     |
|        |          | PENSMS40CV Medicamente lista B pensionari cu<br>pensii sub pragul maxim, transfer<br>MS, CV | 220,20     |
|        |          | IS243559021 01.05.2024 Trimisa in ERP   | 8763,39    |
|        |          | EE1 Sublista E1   | 4868,55    |
|        |          | EE2 Sublista E2   | 3894,84    |
|        |          | IS243559022 01.05.2024 Trimisa in ERP   | 2494,63    |
|        |          | G3-CV DCI - G3-CV   | 658,76     |
|        |          | MED-CV Medicamente generale-CV  | 1835,87    |



| Nr.crt | Farmacie | Factura   | Valoare    |
|--------|----------|---|------------|
| 38     | 1962437  | ROPHARMA SA   | 3826115,99 |
|        |          | IS243559023 01.05.2024 Trimisa in ERP   | 207,06     |
|        |          | ADO ADO   | 207,06     |
|        |          | IS243619010 01.05.2024 Trimisa in ERP   | 48591,35   |
|        |          | A Sublista A  | 1041,11    |
|        |          | B Sublista B  | 7347,51    |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai<br>putin DCI specialitati medicale, CV)                               | 7228,61    |
|        |          | C3 Sublista C - sectiunea C3  | 191,74     |
|        |          | D Sublista D  | 798,38     |
|        |          | G31A DCI specialitati medicale - G31A   | 16244,80   |
|        |          | G31C DCI specialitati medicale - G31C   | 4005,07    |
|        |          | G31D DCI specialitati medicale - G31D   | 3458,77    |
|        |          | G31F DCI specialitati medicale - G31F   | 4120,56    |
|        |          | G4 DCI specialitati medicale - G4   | 1324,84    |
|        |          | G7 DCI specialitati medicale - G7   | 2829,96    |
|        |          | IS243619011 01.05.2024 Trimisa in ERP   | 649,14     |
|        |          | EE2 Sublista E2   | 649,14     |
|        |          | IS243619012 01.05.2024 Trimisa in ERP   | 3801,64    |
|        |          | G22-CV DCI - G22-CV   | 3801,64    |
|        |          | IS243619013 01.05.2024 Trimisa in ERP   | 297973,21  |
|        |          | 3 3. Programul national de oncologie  | 69653,92   |
|        |          | 9.7Programul national de transplant de<br>organe, tesuturi si celule de origine<br>umana - tratamentul starii | 2649,05    |
|        |          | ADO ADO   | 60870,37   |
|        |          | INSULINE Insuline   | 35795,19   |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 34277,39   |
|        |          | MIXT_INSU Tratament MIXT, valoare<br>INSULINA   | 80507,29   |
|        |          | TEST_ADULT Teste de automonitorizare -<br>ADULTI  | 14220,00   |
|        |          | IS243859016 01.05.2024 Trimisa in ERP   | 17848,00   |
|        |          | A Sublista A  | 2501,90    |
|        |          | B Sublista B  | 3034,11    |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai<br>putin DCI specialitati medicale, CV)                               | 7144,63    |
|        |          | C3 Sublista C - sectiunea C3  | 4615,65    |
|        |          | D Sublista D  | 551,71     |
|        |          | IS243859017 01.05.2024 Trimisa in ERP   | 2596,56    |
|        |          | EE1 Sublista E1   | 649,14     |
|        |          | EE2 Sublista E2   | 1947,42    |
|        |          | IS243859018 01.05.2024 Trimisa in ERP   | 22943,79   |
|        |          | 3 3. Programul national de oncologie  | 492,66     |

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|--------|----------|----------------|---|
| 38     | 1962437  | ROPHARMA SA    | 3826115,99  |
|        |          | IS243859018    | 01.05.2024  |
|        |          | Trimisa in ERP | 22943,79  |
|        |          | ADO            | ADO   |
|        |          |                | 695,67  |
|        |          | H_MUCO_C       | Medicamente Mucoviscidoza   |
|        |          |                | COFIL   |
|        |          | INSULINE       | Insuline  |
|        |          |                | 14137,31  |
|        |          | TEST_ADULT     | Teste de automonitorizare - ADULTI                                  |
|        |          |                | 240,00  |
|        |          | TEST_COFIL     | Teste de automonitorizare - COFIL                                   |
|        |          |                | 4560,00   |
|        |          | IS243859019    | 01.05.2024  |
|        |          | Trimisa in ERP | 12598,75  |
|        |          | G11-CV         | DCI - G11-CV  |
|        |          |                | 654,31  |
|        |          | G22-CV         | DCI - G22-CV  |
|        |          |                | 1900,82   |
|        |          | MED-CV         | Medicamente generale-CV   |
|        |          |                | 10043,62  |
|        |          | IS243869016    | 01.05.2024  |
|        |          | Trimisa in ERP | 30308,27  |
|        |          | A              | Sublista A  |
|        |          |                | 5339,39   |
|        |          | B              | Sublista B  |
|        |          |                | 10803,52  |
|        |          | C1-NELIC       | Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV) |
|        |          |                | 11126,81  |
|        |          | C3             | Sublista C - sectiunea C3   |
|        |          |                | 1781,80   |
|        |          | D              | Sublista D  |
|        |          |                | 1256,75   |
|        |          | IS243869017    | 01.05.2024  |
|        |          | Trimisa in ERP | 865,72  |
|        |          | PENS50         | Medicamente lista B pensionari cu pensii sub prag, fond CNAS        |
|        |          |                | 480,93  |
|        |          | PENSMS40       | Medicamente lista B pensionari cu pensii sub prag, transfer MS      |
|        |          |                | 384,79  |
|        |          | IS243869018    | 01.05.2024  |
|        |          | Trimisa in ERP | 4479,76   |
|        |          | 3              | 3. Programul national de oncologie                                  |
|        |          |                | 441,94  |
|        |          | ADO            | ADO   |
|        |          |                | 2160,86   |
|        |          | MIXT_ADO       | Tratament MIXT, valoare ADO   |
|        |          |                | 44,64   |
|        |          | MIXT_INSU      | Tratament MIXT, valoare INSULINA                                    |
|        |          |                | 1712,32   |
|        |          | TEST_ADULT     | Teste de automonitorizare - ADULTI                                  |
|        |          |                | 120,00  |
|        |          | IS243869019    | 01.05.2024  |
|        |          | Trimisa in ERP | 8750,02   |
|        |          | G3-CV          | DCI - G3-CV   |
|        |          |                | 1179,74   |
|        |          | G31A-CV        | DCI - G31A-CV   |
|        |          |                | 3368,18   |
|        |          | MED-CV         | Medicamente generale-CV   |
|        |          |                | 4202,10   |
|        |          | IS243899010    | 01.05.2024  |
|        |          | Trimisa in ERP | 565,50  |
|        |          | A              | Sublista A  |
|        |          |                | 36,90   |
|        |          | B              | Sublista B  |
|        |          |                | 390,47  |
|        |          | C3             | Sublista C - sectiunea C3   |
|        |          |                | 131,98  |
|        |          | D              | Sublista D  |
|        |          |                | 6,15  |
|        |          | IS243899011    | 01.05.2024  |
|        |          | Trimisa in ERP | 114,09  |
|        |          | PENS50         | Medicamente lista B pensionari cu pensii sub prag, fond CNAS        |
|        |          |                | 63,38   |
|        |          | PENSMS40       | Medicamente lista B pensionari cu pensii sub prag, transfer MS      |
|        |          |                | 50,71   |

| Nr.crt | Farmacie | Factura   | Valoare    |
|--------|----------|---|------------|
| 38     | 1962437  | ROPHARMA SA   | 3826115,99 |
|        |          | IS243899012 01.05.2024 Trimisa in ERP   | 260,49     |
|        |          | G3-CV DCI - G3-CV   | 260,49     |
|        |          | IS243919019 01.05.2024 Trimisa in ERP   | 97445,88   |
|        |          | A Sublista A  | 9332,20    |
|        |          | B Sublista B  | 21605,42   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)                                | 36486,79   |
|        |          | C3 Sublista C - sectiunea C3  | 1955,63    |
|        |          | D Sublista D  | 3093,55    |
|        |          | G22 DCI specialitati medicale - G22   | 4987,47    |
|        |          | G31B DCI specialitati medicale - G31B   | 11325,91   |
|        |          | G31C DCI specialitati medicale - G31C   | 7008,88    |
|        |          | G31E DCI specialitati medicale - G31E   | 1650,03    |
|        |          | IS243919020 01.05.2024 Trimisa in ERP   | 2270,28    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS   | 1261,22    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS                                     | 1009,06    |
|        |          | IS243919021 01.05.2024 Trimisa in ERP   | 36702,11   |
|        |          | 6.5.2 Tratatamentul medicamentos al bolnavilor cu boli neurologice degenerative-scleroza lateral amiotrofic | 529,58     |
|        |          | ADO ADO   | 15889,21   |
|        |          | INSULINE Insuline   | 9651,47    |
|        |          | MIXT_ADO Tratatament MIXT, valoare ADO  | 1440,45    |
|        |          | MIXT_INSU Tratatament MIXT, valoare INSULINA  | 7631,40    |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 1440,00    |
|        |          | TEST_COPII Teste de automonitorizare - COPII  | 120,00     |
|        |          | IS243919022 01.05.2024 Trimisa in ERP   | 16935,60   |
|        |          | G1-CV DCI - G1-CV   | 5440,83    |
|        |          | G22-CV DCI - G22-CV   | 3724,80    |
|        |          | G3-CV DCI - G3-CV   | 260,49     |
|        |          | MED-CV Medicamente generale-CV  | 7509,48    |
|        |          | IS243919023 01.05.2024 Trimisa in ERP   | 1384,90    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV                           | 769,38     |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV                       | 615,52     |
|        |          | IS243919024 01.05.2024 Trimisa in ERP   | 649,14     |
|        |          | EE2 Sublista E2   | 649,14     |
|        |          | IS243919025 01.05.2024 Trimisa in ERP   | 745,17     |
|        |          | ADO ADO   | 745,17     |
|        |          | IS243959017 01.05.2024 Trimisa in ERP   | 32889,61   |

| Nr.crt | Farmacie | Factura   | Valoare    |
|--------|----------|---|------------|
| 38     | 1962437  | ROPHARMA SA   | 3826115,99 |
|        |          | IS243959017 01.05.2024 Trimisa in ERP   | 32889,61   |
|        |          | A Sublista A  | 9475,69    |
|        |          | B Sublista B  | 11102,50   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai<br>putin DCI specialitati medicale, CV)             | 4628,94    |
|        |          | C3 Sublista C - sectiunea C3  | 5524,83    |
|        |          | D Sublista D  | 2157,65    |
|        |          | IS243959018 01.05.2024 Trimisa in ERP   | 3989,29    |
|        |          | PENS50 Medicamente lista B pensionari cu<br>pensii sub prag, fond CNAS                      | 2216,21    |
|        |          | PENSMS40 Medicamente lista B pensionari cu<br>pensii sub prag, transfer MS                  | 1773,08    |
|        |          | IS243959019 01.05.2024 Trimisa in ERP   | 837,61     |
|        |          | PENS50CV Medicamente lista B pensionari cu<br>pensii sub pragul maxim, fond<br>CNAS, CV     | 465,33     |
|        |          | PENSMS40CV Medicamente lista B pensionari cu<br>pensii sub pragul maxim, transfer<br>MS, CV | 372,28     |
|        |          | IS243959020 01.05.2024 Trimisa in ERP   | 3673,42    |
|        |          | G1-CV DCI - G1-CV   | 664,06     |
|        |          | G3-CV DCI - G3-CV   | 658,76     |
|        |          | MED-CV Medicamente generale-CV  | 2350,60    |
|        |          | IS243959021 01.05.2024 Trimisa in ERP   | 9075,87    |
|        |          | 3 3. Programul national de oncologie  | 816,93     |
|        |          | ADO ADO   | 2902,02    |
|        |          | INSULINE Insuline   | 3330,20    |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 89,28      |
|        |          | MIXT_INSU Tratament MIXT, valoare<br>INSULINA   | 1097,44    |
|        |          | TEST_ADULT Teste de automonitorizare -<br>ADULTI  | 840,00     |
|        |          | IS243979016 01.05.2024 Trimisa in ERP   | 32853,57   |
|        |          | A Sublista A  | 1677,78    |
|        |          | B Sublista B  | 4842,97    |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai<br>putin DCI specialitati medicale, CV)             | 5671,33    |
|        |          | C3 Sublista C - sectiunea C3  | 229,43     |
|        |          | D Sublista D  | 529,93     |
|        |          | G31B DCI specialitati medicale - G31B   | 16826,94   |
|        |          | G31D DCI specialitati medicale - G31D   | 2507,40    |
|        |          | G4 DCI specialitati medicale - G4   | 567,79     |
|        |          | IS243979017 01.05.2024 Trimisa in ERP   | 735,64     |
|        |          | PENS50 Medicamente lista B pensionari cu<br>pensii sub prag, fond CNAS                      | 408,70     |
|        |          | PENSMS40 Medicamente lista B pensionari cu<br>pensii sub prag, transfer MS                  | 326,94     |
|        |          | IS243979018 01.05.2024 Trimisa in ERP   | 916,36     |

| Nr.crt | Farmacie | Factura                              | Valoare  |
|--------|----------|--------------------------------------|--|
| 38     | 1962437  | ROPHARMA SA                          | 3826115,99   |
|        |          | IS243979018                          | 01.05.2024   |
|        |          | Trimisa in ERP                       | 916,36   |
|        |          | ADO                                  | ADO  |
|        |          |                                      | 37,99  |
|        |          | MIXT_ADO                             | Tratament MIXT, valoare ADO  |
|        |          |                                      | 111,69   |
|        |          | MIXT_INSU                            | Tratament MIXT, valoare INSULINA   |
|        |          |                                      | 646,68   |
|        |          | TEST_ADULT                           | Teste de automonitorizare - ADULTI   |
|        |          |                                      | 120,00   |
|        |          | IS243979019                          | 01.05.2024   |
|        |          | Trimisa in ERP                       | 5447,92  |
|        |          | G1-CV                                | DCI - G1-CV  |
|        |          |                                      | 664,06   |
|        |          | G31C-CV                              | DCI - G31C-CV  |
|        |          |                                      | 3361,19  |
|        |          | MED-CV                               | Medicamente generale-CV  |
|        |          |                                      | 1422,67  |
|        |          | IS243979020                          | 01.05.2024   |
|        |          | Trimisa in ERP                       | 395,88   |
|        |          | EE2                                  | Sublista E2  |
|        |          |                                      | 395,88   |
|        |          | IS243989018                          | 01.05.2024   |
|        |          | Trimisa in ERP                       | 30013,49   |
|        |          | A                                    | Sublista A   |
|        |          |                                      | 4819,53  |
|        |          | B                                    | Sublista B   |
|        |          |                                      | 9922,93  |
|        |          | C1-NELIC                             | Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)        |
|        |          |                                      | 2876,78  |
|        |          | C3                                   | Sublista C - sectiunea C3  |
|        |          |                                      | 5508,42  |
|        |          | D                                    | Sublista D   |
|        |          |                                      | 1461,93  |
|        |          | G31B                                 | DCI specialitati medicale - G31B   |
|        |          |                                      | 2475,04  |
|        |          | G31D                                 | DCI specialitati medicale - G31D   |
|        |          |                                      | 2002,54  |
|        |          | G4                                   | DCI specialitati medicale - G4   |
|        |          |                                      | 946,32   |
|        |          | IS243989019                          | 01.05.2024   |
|        |          | Trimisa in ERP                       | 306,03   |
|        |          | PENS50                               | Medicamente lista B pensionari cu pensii sub prag, fond CNAS               |
|        |          |                                      | 170,01   |
|        |          | PENSMS40                             | Medicamente lista B pensionari cu pensii sub prag, transfer MS             |
|        |          |                                      | 136,02   |
|        |          | IS243989020                          | 01.05.2024   |
|        |          | Trimisa in ERP                       | 547,29   |
|        |          | PENS50CV                             | Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV   |
|        |          |                                      | 304,05   |
|        |          | PENSMS40CV                           | Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV |
|        |          |                                      | 243,24   |
|        |          | IS243989021                          | 01.05.2024   |
|        |          | Trimisa in ERP                       | 10304,95   |
|        |          | G1-CV                                | DCI - G1-CV  |
|        |          |                                      | 664,06   |
|        |          | G3-CV                                | DCI - G3-CV  |
|        |          |                                      | 260,49   |
|        |          | G31C-CV                              | DCI - G31C-CV  |
|        |          |                                      | 3361,19  |
|        |          | G31D-CV                              | DCI - G31D-CV  |
|        |          |                                      | 4120,56  |
|        |          | MED-CV                               | Medicamente generale-CV  |
|        |          |                                      | 1898,65  |
|        |          | IS243989022                          | 01.05.2024   |
|        |          | Trimisa in ERP                       | 38128,87   |
|        |          | 3 3. Programul national de oncologie | 2066,05  |
|        |          | ADO                                  | ADO  |
|        |          |                                      | 15420,98   |
|        |          | INSULINE                             | Insuline   |
|        |          |                                      | 8469,87  |
|        |          | MIXT_ADO                             | Tratament MIXT, valoare ADO  |
|        |          |                                      | 3291,35  |

| Nr.crt | Farmacie | Factura   | Valoare    |
|--------|----------|---|------------|
| 38     | 1962437  | ROPHARMA SA   | 3826115,99 |
|        |          | IS243989022 01.05.2024 Trimisa in ERP   | 38128,87   |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 7080,62    |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 1800,00    |
|        |          | IS243999012 01.05.2024 Trimisa in ERP   | 277350,24  |
|        |          | A Sublista A  | 2380,79    |
|        |          | B Sublista B  | 9603,72    |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 20806,44   |
|        |          | C3 Sublista C - sectiunea C3  | 80,07      |
|        |          | D Sublista D  | 367,37     |
|        |          | G31B DCI specialitati medicale - G31B   | 188145,77  |
|        |          | G31C DCI specialitati medicale - G31C   | 5014,80    |
|        |          | G31D DCI specialitati medicale - G31D   | 50951,28   |
|        |          | IS243999013 01.05.2024 Trimisa in ERP   | 522,39     |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 290,22     |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 232,17     |
|        |          | IS243999014 01.05.2024 Trimisa in ERP   | 15661,37   |
|        |          | G1-CV DCI - G1-CV   | 711,49     |
|        |          | G31C-CV DCI - G31C-CV   | 3361,19    |
|        |          | MED-CV Medicamente generale-CV  | 11588,69   |
|        |          | IS243999015 01.05.2024 Trimisa in ERP   | 1338,06    |
|        |          | ADO ADO   | 1338,06    |
| 39     | 1968642  | FARMACIA PARTICULARA GHITUN   | 27932,61   |
|        |          | GHITFIL10230 30.04.2024 Trimisa in ERP  | 299,57     |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 166,43     |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 133,14     |
|        |          | GHITFIL10231 30.04.2024 Trimisa in ERP  | 10771,23   |
|        |          | G1-CV DCI - G1-CV   | 1660,15    |
|        |          | G22-CV DCI - G22-CV   | 7647,02    |
|        |          | G3-CV DCI - G3-CV   | 329,38     |
|        |          | MED-CV Medicamente generale-CV  | 1134,68    |
|        |          | GHITFIL10232 30.04.2024 Trimisa in ERP  | 328,60     |
|        |          | ADO ADO   | 328,60     |
|        |          | GHITFIL10233 30.04.2024 Trimisa in ERP  | 64,81      |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 36,00      |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 28,81      |
|        |          | GHITFIL10234 30.04.2024 Trimisa in ERP  | 16468,40   |
|        |          | A Sublista A  | 1379,63    |

| Nr.crt | Farmacie | Factura   | Valoare  |
|--------|----------|---|----------|
| 39     | 1968642  | FARMACIA PARTICULARA GHITUN   | 27932,61 |
|        |          | GHITFIL10234 30.04.2024 Trimisa in ERP  | 16468,40 |
|        |          | B Sublista B  | 3584,16  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 934,29   |
|        |          | C3 Sublista C - sectiunea C3  | 380,55   |
|        |          | D Sublista D  | 264,90   |
|        |          | G31F DCI specialitati medicale - G31F   | 9924,87  |
| 40     | 1972619  | TRICONFEC   | 58838,57 |
|        |          | TRC1087 30.04.2024 Trimisa in ERP   | 1944,20  |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 1080,11  |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 864,09   |
|        |          | TRC1088 30.04.2024 Trimisa in ERP   | 2546,90  |
|        |          | G1-CV DCI - G1-CV   | 664,06   |
|        |          | MED-CV Medicamente generale-CV  | 1882,84  |
|        |          | TRC1089 30.04.2024 Trimisa in ERP   | 1399,36  |
|        |          | ADO ADO   | 207,33   |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 44,64    |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 1027,39  |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 120,00   |
|        |          | TRC1090 30.04.2024 Trimisa in ERP   | 2681,79  |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 1489,85  |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 1191,94  |
|        |          | TRC1091 30.04.2024 Trimisa in ERP   | 38377,35 |
|        |          | A Sublista A  | 14381,25 |
|        |          | B Sublista B  | 5438,56  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 2072,40  |
|        |          | C3 Sublista C - sectiunea C3  | 14390,30 |
|        |          | D Sublista D  | 2094,84  |
|        |          | TRC1092 30.04.2024 Trimisa in ERP   | 239,97   |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 133,31   |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 106,66   |
|        |          | TRC1093 30.04.2024 Trimisa in ERP   | 951,35   |
|        |          | MED-CV Medicamente generale-CV  | 951,35   |
|        |          | TRC1094 30.04.2024 Trimisa in ERP   | 1076,28  |
|        |          | ADO ADO   | 178,74   |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 44,64    |

| Nr.crt | Farmacie | Factura   | Valoare    |
|--------|----------|---|------------|
| 40     | 1972619  | TRICONFEC   | 58838,57   |
|        |          | TRC1094 30.04.2024 Trimisa in ERP   | 1076,28    |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 732,90     |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 120,00     |
|        |          | TRC1095 30.04.2024 Trimisa in ERP   | 385,77     |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 214,31     |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 171,46     |
|        |          | TRC1096 30.04.2024 Trimisa in ERP   | 9235,60    |
|        |          | A Sublista A  | 3272,31    |
|        |          | B Sublista B  | 3412,04    |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 1477,48    |
|        |          | C3 Sublista C - sectiunea C3  | 600,26     |
|        |          | D Sublista D  | 473,51     |
| 41     | 1972732  | ARIS  | 1106030,10 |
|        |          | A100328 30.04.2024 Trimisa in ERP   | 599,14     |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 332,86     |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 266,28     |
|        |          | A100329 30.04.2024 Trimisa in ERP   | 14196,79   |
|        |          | G1-CV DCI - G1-CV   | 2656,24    |
|        |          | G22-CV DCI - G22-CV   | 5625,62    |
|        |          | G26-CV DCI - G26-CV   | 136,74     |
|        |          | G3-CV DCI - G3-CV   | 658,76     |
|        |          | MED-CV Medicamente generale-CV  | 5119,43    |
|        |          | A100330 30.04.2024 Trimisa in ERP   | 409,56     |
|        |          | ADO ADO   | 409,56     |
|        |          | A100331 30.04.2024 Trimisa in ERP   | 831,25     |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 461,79     |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 369,46     |
|        |          | A100332 30.04.2024 In asteptare   | 61,63      |
|        |          | B Sublista B  | 11,95      |
|        |          | B-O Sublista B - coplata  | 49,68      |
|        |          | A100333 30.04.2024 Trimisa in ERP   | 1947,42    |
|        |          | EE1 Sublista E1   | 1298,28    |
|        |          | EE2 Sublista E2   | 649,14     |
|        |          | A100334 30.04.2024 Trimisa in ERP   | 46585,19   |
|        |          | A Sublista A  | 7169,06    |
|        |          | B Sublista B  | 12621,40   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale,              | 10812,16   |



| Nr.crt | Farmacie | Factura   | Valoare    |
|--------|----------|---|------------|
| 41     | 1972732  | ARIS  | 1106030,10 |
|        |          | A100334 30.04.2024 Trimisa in ERP<br>CV)  | 46585,19   |
|        |          | C3 Sublista C - sectiunea C3  | 3143,58    |
|        |          | D Sublista D  | 1007,16    |
|        |          | G31B DCI specialitati medicale - G31B   | 9812,52    |
|        |          | G4 DCI specialitati medicale - G4   | 2019,31    |
|        |          | A200317 30.04.2024 Trimisa in ERP   | 1107,06    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV                                   | 615,03     |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV                               | 492,03     |
|        |          | A200318 30.04.2024 In asteptare   | 275,24     |
|        |          | MED-CV Medicamente generale-CV  | 137,62     |
|        |          | MED-CV-O Medicamente generale-CV - coplata  | 137,62     |
|        |          | A200319 30.04.2024 Trimisa in ERP   | 11821,31   |
|        |          | G3-CV DCI - G3-CV   | 329,38     |
|        |          | G31G-CV DCI - G31G-CV   | 8761,50    |
|        |          | MED-CV Medicamente generale-CV  | 2730,43    |
|        |          | A200320 30.04.2024 Trimisa in ERP   | 38049,42   |
|        |          | 9.7Programul national de transplant de organe, tesuturi si celule de origine umana - tratamentul starii             | 37396,68   |
|        |          | ADO ADO   | 652,74     |
|        |          | A200321 30.04.2024 Trimisa in ERP   | 502,84     |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS   | 279,34     |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS   | 223,50     |
|        |          | A200322 30.04.2024 In asteptare   | 1414,98    |
|        |          | G7 DCI specialitati medicale - G7   | 1414,98    |
|        |          | A200323 30.04.2024 Trimisa in ERP   | 324,57     |
|        |          | EE1 Sublista E1   | 324,57     |
|        |          | A200324 30.04.2024 In asteptare   | 2290,80    |
|        |          | 9.7Programul national de transplant de organe, tesuturi si celule de origine umana - tratamentul starii             | 2237,84    |
|        |          | 9.7-OProgramul national de transplant de organe, tesuturi si celule de origine umana - tratamentul starii - coplata | 52,96      |
|        |          | A200325 30.04.2024 Trimisa in ERP   | 518684,52  |
|        |          | A Sublista A  | 3686,53    |
|        |          | B Sublista B  | 10643,82   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)  | 7503,39    |
|        |          | C3 Sublista C - sectiunea C3  | 785,68     |

| Nr.crt | Farmacie | Factura   | Valoare    |
|--------|----------|---|------------|
| 41     | 1972732  | ARIS  | 1106030,10 |
|        |          | A200325 30.04.2024 Trimisa in ERP   | 518684,52  |
|        |          | D Sublista D  | 2709,04    |
|        |          | G31A DCI specialitati medicale - G31A   | 95545,77   |
|        |          | G31B DCI specialitati medicale - G31B   | 1966,79    |
|        |          | G31F DCI specialitati medicale - G31F   | 383791,36  |
|        |          | G4 DCI specialitati medicale - G4   | 10475,60   |
|        |          | G7 DCI specialitati medicale - G7   | 1576,54    |
|        |          | A300229 30.04.2024 Trimisa in ERP   | 495,81     |
|        |          | G3-CV DCI - G3-CV   | 329,38     |
|        |          | MED-CV Medicamente generale-CV  | 166,43     |
|        |          | A300230 30.04.2024 Trimisa in ERP   | 201,78     |
|        |          | ADO ADO   | 201,78     |
|        |          | A300231 30.04.2024 Trimisa in ERP   | 47,21      |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 26,22      |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 20,99      |
|        |          | A300232 30.04.2024 Trimisa in ERP   | 201749,66  |
|        |          | A Sublista A  | 1823,59    |
|        |          | B Sublista B  | 1615,07    |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 636,44     |
|        |          | C3 Sublista C - sectiunea C3  | 2638,70    |
|        |          | D Sublista D  | 199,09     |
|        |          | G31F DCI specialitati medicale - G31F   | 194836,77  |
|        |          | A400350 30.04.2024 Trimisa in ERP   | 599,14     |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 332,86     |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 266,28     |
|        |          | A400351 30.04.2024 Trimisa in ERP   | 4428,19    |
|        |          | G1-CV DCI - G1-CV   | 1328,12    |
|        |          | G3-CV DCI - G3-CV   | 589,87     |
|        |          | MED-CV Medicamente generale-CV  | 2510,20    |
|        |          | A400352 30.04.2024 Trimisa in ERP   | 486,38     |
|        |          | ADO ADO   | 486,38     |
|        |          | A400353 30.04.2024 Trimisa in ERP   | 1316,96    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 731,66     |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 585,30     |
|        |          | A400354 30.04.2024 Trimisa in ERP   | 16063,76   |
|        |          | A Sublista A  | 3706,44    |
|        |          | B Sublista B  | 6846,40    |

| Nr.crt | Farmacie     | Factura   | Valoare    |
|--------|--------------|---|------------|
| 41     | 1972732 ARIS |   | 1106030,10 |
|        |              | A400354 30.04.2024 Trimisa in ERP   | 16063,76   |
|        |              | C1-NELIC Sublista C - sectiunea C1 (mai puțin DCI specialitati medicale, CV)          | 2427,48    |
|        |              | C3 Sublista C - sectiunea C3  | 1230,24    |
|        |              | D Sublista D  | 1285,42    |
|        |              | G4 DCI specialitati medicale - G4   | 567,78     |
|        |              | A500313 30.04.2024 Trimisa in ERP   | 5232,80    |
|        |              | G1-CV DCI - G1-CV   | 1273,84    |
|        |              | G3-CV DCI - G3-CV   | 329,38     |
|        |              | MED-CV Medicamente generale-CV  | 3629,58    |
|        |              | A500314 30.04.2024 Trimisa in ERP   | 7976,65    |
|        |              | ADO ADO   | 5334,57    |
|        |              | INSULINE Insuline   | 667,44     |
|        |              | MIXT_ADO Tratament MIXT, valoare ADO  | 599,99     |
|        |              | MIXT_INSU Tratament MIXT, valoare INSULINA  | 1134,65    |
|        |              | TEST_ADULT Teste de automonitorizare - ADULTI   | 240,00     |
|        |              | A500315 30.04.2024 Trimisa in ERP   | 1597,31    |
|        |              | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 887,39     |
|        |              | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 709,92     |
|        |              | A500316 30.04.2024 Trimisa in ERP   | 324,57     |
|        |              | EE1 Sublista E1   | 324,57     |
|        |              | A500317 30.04.2024 Trimisa in ERP   | 39584,53   |
|        |              | A Sublista A  | 6476,53    |
|        |              | B Sublista B  | 17071,85   |
|        |              | C1-NELIC Sublista C - sectiunea C1 (mai puțin DCI specialitati medicale, CV)          | 5377,17    |
|        |              | C3 Sublista C - sectiunea C3  | 2226,30    |
|        |              | D Sublista D  | 1832,58    |
|        |              | G31B DCI specialitati medicale - G31B   | 6600,10    |
|        |              | A600341 30.04.2024 Trimisa in ERP   | 1166,66    |
|        |              | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 648,15     |
|        |              | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 518,51     |
|        |              | A600342 30.04.2024 Trimisa in ERP   | 6578,93    |
|        |              | G1-CV DCI - G1-CV   | 2656,24    |
|        |              | MED-CV Medicamente generale-CV  | 3922,69    |
|        |              | A600343 30.04.2024 Trimisa in ERP   | 880,91     |
|        |              | ADO ADO   | 880,91     |
|        |              | A600344 30.04.2024 Trimisa in ERP   | 1683,80    |

| Nr.crt | Farmacie     | Factura   | Valoare    |
|--------|--------------|---|------------|
| 41     | 1972732 ARIS |   | 1106030,10 |
|        |              | A600344 30.04.2024 Trimisa in ERP   | 1683,80    |
|        |              | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 935,44     |
|        |              | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 748,36     |
|        |              | A600345 30.04.2024 Trimisa in ERP   | 973,71     |
|        |              | EE1 Sublista E1   | 324,57     |
|        |              | EE2 Sublista E2   | 649,14     |
|        |              | A600346 30.04.2024 Trimisa in ERP   | 115678,77  |
|        |              | A Sublista A  | 8728,61    |
|        |              | B Sublista B  | 16649,33   |
|        |              | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 8344,52    |
|        |              | C3 Sublista C - sectiunea C3  | 3955,97    |
|        |              | D Sublista D  | 1635,64    |
|        |              | G31B DCI specialitati medicale - G31B   | 9736,16    |
|        |              | G31D DCI specialitati medicale - G31D   | 12065,20   |
|        |              | G31F DCI specialitati medicale - G31F   | 53579,94   |
|        |              | G4 DCI specialitati medicale - G4   | 983,40     |
|        |              | A700324 30.04.2024 Trimisa in ERP   | 239,97     |
|        |              | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 133,31     |
|        |              | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 106,66     |
|        |              | A700325 30.04.2024 Trimisa in ERP   | 13358,57   |
|        |              | G1-CV DCI - G1-CV   | 609,78     |
|        |              | G22-CV DCI - G22-CV   | 9388,84    |
|        |              | G3-CV DCI - G3-CV   | 260,49     |
|        |              | MED-CV Medicamente generale-CV  | 3099,46    |
|        |              | A700326 30.04.2024 Trimisa in ERP   | 4842,32    |
|        |              | ADO ADO   | 2254,64    |
|        |              | MIXT_ADO Tratament MIXT, valoare ADO  | 708,28     |
|        |              | MIXT_INSU Tratament MIXT, valoare INSULINA  | 1639,40    |
|        |              | TEST_ADULT Teste de automonitorizare - ADULTI   | 240,00     |
|        |              | A700327 30.04.2024 Trimisa in ERP   | 1142,11    |
|        |              | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 634,50     |
|        |              | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 507,61     |
|        |              | A700328 30.04.2024 Trimisa in ERP   | 1298,28    |
|        |              | EE1 Sublista E1   | 649,14     |
|        |              | EE2 Sublista E2   | 649,14     |
|        |              | A700329 30.04.2024 Trimisa in ERP   | 38979,60   |
|        |              | A Sublista A  | 6353,16    |

| Nr.crt | Farmacie | Factura   | Valoare    |
|--------|----------|---|------------|
| 41     | 1972732  | ARIS  | 1106030,10 |
|        |          | A700329 30.04.2024 Trimisa in ERP   | 38979,60   |
|        |          | B Sublista B  | 11287,96   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)                            | 6238,68    |
|        |          | C3 Sublista C - sectiunea C3  | 2761,80    |
|        |          | D Sublista D  | 1758,12    |
|        |          | G31A DCI specialitati medicale - G31A   | 4067,42    |
|        |          | G31B DCI specialitati medicale - G31B   | 4005,06    |
|        |          | G31F DCI specialitati medicale - G31F   | 2507,40    |
| 42     | 1974270  | PRIMULA   | 567105,83  |
|        |          | PRIMEL20493 30.04.2024 Trimisa in ERP   | 487,69     |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV                       | 270,93     |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV                   | 216,76     |
|        |          | PRIMEL20494 30.04.2024 Trimisa in ERP   | 131410,69  |
|        |          | G1-CV DCI - G1-CV   | 6586,32    |
|        |          | G22-CV DCI - G22-CV   | 3845,38    |
|        |          | G26-CV DCI - G26-CV   | 62024,80   |
|        |          | G3-CV DCI - G3-CV   | 2305,66    |
|        |          | MED-CV Medicamente generale-CV  | 56648,53   |
|        |          | PRIMEL20495 30.04.2024 Trimisa in ERP   | 258524,77  |
|        |          | 3 3. Programul national de oncologie  | 45108,34   |
|        |          | 6.20 Fibroza pulmonara idiopatica   | 10242,72   |
|        |          | 9.7Programul national de transplant de organe, tesuturi si celule de origine umana - tratamentul starii | 16116,52   |
|        |          | ADO ADO   | 28278,21   |
|        |          | H_MUCO_C Medicamente Mucoviscidoza COPIL  | 92283,47   |
|        |          | INSULINE Insuline   | 17517,29   |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 19144,12   |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 22694,10   |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 7140,00    |
|        |          | PRIMEL20496 30.04.2024 Trimisa in ERP   | 362,16     |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                                     | 201,20     |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS                                 | 160,96     |
|        |          | PRIMEL20497 30.04.2024 Trimisa in ERP   | 2921,13    |
|        |          | EE1 Sublista E1   | 973,71     |
|        |          | EE2 Sublista E2   | 1947,42    |
|        |          | PRIMEL20498 30.04.2024 Trimisa in ERP   | 173399,39  |
|        |          | A Sublista A  | 10593,75   |

| Nr.crt | Farmacie | Factura   | Valoare   |
|--------|----------|---|-----------|
| 42     | 1974270  | PRIMULA   | 567105,83 |
|        |          | PRIMEL20498 30.04.2024 Trimisa in ERP   | 173399,39 |
|        |          | B Sublista B  | 30290,69  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 72814,20  |
|        |          | C3 Sublista C - sectiunea C3  | 1677,65   |
|        |          | D Sublista D  | 2725,02   |
|        |          | G31A DCI specialitati medicale - G31A   | 15065,79  |
|        |          | G31C DCI specialitati medicale - G31C   | 14079,45  |
|        |          | G31D DCI specialitati medicale - G31D   | 5310,83   |
|        |          | G4 DCI specialitati medicale - G4   | 14040,67  |
|        |          | G7 DCI specialitati medicale - G7   | 6801,34   |
| 43     | 1996502  | FARMACIA GALEMIH  | 96505,97  |
|        |          | FF19965021026 30.04.2024 Trimisa in ERP   | 13035,50  |
|        |          | ADO ADO   | 3837,64   |
|        |          | INSULINE Insuline   | 3857,91   |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 1358,98   |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 2780,97   |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 1200,00   |
|        |          | FF19965021027 30.04.2024 Trimisa in ERP   | 1014,39   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 563,55    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 450,84    |
|        |          | FF19965021028 30.04.2024 Trimisa in ERP   | 66336,72  |
|        |          | A Sublista A  | 9749,57   |
|        |          | B Sublista B  | 15832,84  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 16038,67  |
|        |          | C3 Sublista C - sectiunea C3  | 3669,42   |
|        |          | D Sublista D  | 2356,90   |
|        |          | G31B DCI specialitati medicale - G31B   | 9358,74   |
|        |          | G31C DCI specialitati medicale - G31C   | 9330,58   |
|        |          | FF19965021029 30.04.2024 Trimisa in ERP   | 599,14    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 332,86    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 266,28    |
|        |          | FF19965021030 30.04.2024 Trimisa in ERP   | 15520,22  |
|        |          | G1-CV DCI - G1-CV   | 4485,58   |
|        |          | G15-CV DCI - G15-CV   | 281,81    |
|        |          | G22-CV DCI - G22-CV   | 3763,22   |
|        |          | G3-CV DCI - G3-CV   | 1578,01   |
|        |          | MED-CV Medicamente generale-CV  | 5411,60   |

| Nr.crt | Farmacie | Factura   | Valoare   |
|--------|----------|---|-----------|
| 43     | 1996502  | FARMACIA GALEMIH  | 96505,97  |
|        |          | FF19965021030 30.04.2024 Trimisa in ERP   | 15520,22  |
| 44     | 1997818  | FARMIAB   | 40695,46  |
|        |          | FA111 30.04.2024 Trimisa in ERP   | 2267,01   |
|        |          | A Sublista A  | 817,66    |
|        |          | B Sublista B  | 828,79    |
|        |          | C3 Sublista C - sectiunea C3  | 616,94    |
|        |          | D Sublista D  | 3,62      |
|        |          | FA112 30.04.2024 Trimisa in ERP   | 130,85    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 72,69     |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 58,16     |
|        |          | FA113 30.04.2024 Trimisa in ERP   | 1248,60   |
|        |          | ADO ADO   | 1248,60   |
|        |          | FA114 30.04.2024 Trimisa in ERP   | 124,43    |
|        |          | MED-CV Medicamente generale-CV  | 124,43    |
|        |          | FA17 30.04.2024 Trimisa in ERP  | 35802,16  |
|        |          | A Sublista A  | 1978,80   |
|        |          | B Sublista B  | 3324,34   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 23775,49  |
|        |          | C3 Sublista C - sectiunea C3  | 224,10    |
|        |          | D Sublista D  | 491,82    |
|        |          | G31F DCI specialitati medicale - G31F   | 6007,61   |
|        |          | FA18 30.04.2024 Trimisa in ERP  | 300,99    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 167,20    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 133,79    |
|        |          | FA19 30.04.2024 Trimisa in ERP  | 22,57     |
|        |          | ADO ADO   | 22,57     |
|        |          | FA20 30.04.2024 Trimisa in ERP  | 499,28    |
|        |          | MED-CV Medicamente generale-CV  | 499,28    |
|        |          | FA21 30.04.2024 Trimisa in ERP  | 299,57    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 166,43    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 133,14    |
| 45     | 21050311 | IUMISA FARM   | 108322,24 |
|        |          | IUM644 30.04.2024 Trimisa in ERP  | 93610,11  |
|        |          | A Sublista A  | 25748,35  |
|        |          | B Sublista B  | 25353,03  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 7802,07   |

| Nr.crt | Farmacie             | Factura   | Valoare   |
|--------|----------------------|---|-----------|
| 45     | 21050311 IUMISA FARM |   | 108322,24 |
|        |                      | IUM644 30.04.2024 Trimisa in ERP  | 93610,11  |
|        |                      | C3 Sublista C - sectiunea C3  | 26515,84  |
|        |                      | D Sublista D  | 4799,12   |
|        |                      | G31B DCI specialitati medicale - G31B   | 3391,70   |
|        |                      | IUM645 30.04.2024 Trimisa in ERP  | 7207,93   |
|        |                      | G1-CV DCI - G1-CV   | 996,09    |
|        |                      | G3-CV DCI - G3-CV   | 658,76    |
|        |                      | MED-CV Medicamente generale-CV  | 5553,08   |
|        |                      | IUM646 30.04.2024 Trimisa in ERP  | 6019,77   |
|        |                      | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 3344,25   |
|        |                      | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 2675,52   |
|        |                      | IUM647 30.04.2024 Trimisa in ERP  | 247,72    |
|        |                      | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 137,62    |
|        |                      | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 110,10    |
|        |                      | IUM648 30.04.2024 Trimisa in ERP  | 1236,71   |
|        |                      | ADO ADO   | 1236,71   |
| 46     | 21566216 TOMA FARM   |   | 110909,37 |
|        |                      | ISTOMA450 30.04.2024 Trimisa in ERP   | 70318,27  |
|        |                      | A Sublista A  | 14721,16  |
|        |                      | B Sublista B  | 29928,28  |
|        |                      | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 15841,16  |
|        |                      | C3 Sublista C - sectiunea C3  | 5521,33   |
|        |                      | D Sublista D  | 4306,34   |
|        |                      | ISTOMA451 30.04.2024 Trimisa in ERP   | 3433,13   |
|        |                      | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 1907,23   |
|        |                      | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 1525,90   |
|        |                      | ISTOMA452 30.04.2024 Trimisa in ERP   | 19400,71  |
|        |                      | ADO ADO   | 8541,84   |
|        |                      | INSULINE Insuline   | 4267,91   |
|        |                      | MIXT_ADO Tratament MIXT, valoare ADO  | 2887,97   |
|        |                      | MIXT_INSU Tratament MIXT, valoare INSULINA  | 2382,99   |
|        |                      | TEST_ADULT Teste de automonitorizare - ADULTI   | 1320,00   |
|        |                      | ISTOMA453 30.04.2024 Trimisa in ERP   | 14012,42  |
|        |                      | G1-CV DCI - G1-CV   | 4485,58   |
|        |                      | G22-CV DCI - G22-CV   | 1944,56   |
|        |                      | G3-CV DCI - G3-CV   | 329,38    |
|        |                      | MED-CV Medicamente generale-CV  | 7252,90   |



| Nr.crt | Farmacie | Factura   | Valoare   |
|--------|----------|---|-----------|
| 46     | 21566216 | TOMA FARM   | 110909,37 |
|        |          | ISTOMA454 30.04.2024 Trimisa in ERP   | 1797,42   |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 998,58    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 798,84    |
|        |          | ISTOMA455 30.04.2024 Trimisa in ERP   | 1947,42   |
|        |          | EE1 Sublista E1   | 649,14    |
|        |          | EE2 Sublista E2   | 1298,28   |
| 47     | 22772648 | BIANCA FARM   | 352131,49 |
|        |          | BF11574 30.04.2024 Trimisa in ERP   | 3218,04   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 1796,63   |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 1421,41   |
|        |          | BF11575 30.04.2024 Trimisa in ERP   | 34358,71  |
|        |          | A Sublista A  | 12938,77  |
|        |          | B Sublista B  | 11853,35  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 3753,07   |
|        |          | C3 Sublista C - sectiunea C3  | 3929,68   |
|        |          | D Sublista D  | 1883,84   |
|        |          | BF11576 30.04.2024 Trimisa in ERP   | 1319,05   |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 732,79    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 586,26    |
|        |          | BF11577 30.04.2024 Trimisa in ERP   | 4434,76   |
|        |          | G26-CV DCI - G26-CV   | 68,37     |
|        |          | G3-CV DCI - G3-CV   | 658,76    |
|        |          | MED-CV Medicamente generale-CV  | 3707,63   |
|        |          | BF11578 30.04.2024 Trimisa in ERP   | 987,74    |
|        |          | ADO ADO   | 987,74    |
|        |          | BF11584 30.04.2024 Trimisa in ERP   | 1347,38   |
|        |          | 3 3. Programul national de oncologie  | 77,40     |
|        |          | ADO ADO   | 293,82    |
|        |          | INSULINE Insuline   | 856,16    |
|        |          | TEST_COPII Teste de automonitorizare - COPII  | 120,00    |
|        |          | BF11585 30.04.2024 Trimisa in ERP   | 3143,88   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 1746,58   |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 1397,30   |
|        |          | BF11586 30.04.2024 Trimisa in ERP   | 36250,45  |
|        |          | A Sublista A  | 8354,50   |

| Nr.crt | Farmacie | Factura   | Valoare   |
|--------|----------|---|-----------|
| 47     | 22772648 | BIANCA FARM   | 352131,49 |
|        |          | BF11586 30.04.2024 Trimisa in ERP   | 36250,45  |
|        |          | B Sublista B  | 8415,66   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 6384,62   |
|        |          | C3 Sublista C - sectiunea C3  | 1970,52   |
|        |          | D Sublista D  | 1600,41   |
|        |          | G31B DCI specialitati medicale - G31B   | 7522,20   |
|        |          | G31D DCI specialitati medicale - G31D   | 2002,54   |
|        |          | BF11587 30.04.2024 Trimisa in ERP   | 2441,61   |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 1356,44   |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 1085,17   |
|        |          | BF11588 30.04.2024 Trimisa in ERP   | 4960,28   |
|        |          | G1-CV DCI - G1-CV   | 2493,40   |
|        |          | G3-CV DCI - G3-CV   | 589,87    |
|        |          | MED-CV Medicamente generale-CV  | 1877,01   |
|        |          | BF11589 30.04.2024 Trimisa in ERP   | 368,43    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 204,69    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 163,74    |
|        |          | BF11590 30.04.2024 Trimisa in ERP   | 22207,86  |
|        |          | A Sublista A  | 7233,01   |
|        |          | B Sublista B  | 10176,21  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 1914,35   |
|        |          | C3 Sublista C - sectiunea C3  | 1485,49   |
|        |          | D Sublista D  | 1398,80   |
|        |          | BF11591 30.04.2024 Trimisa in ERP   | 1085,10   |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 602,84    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 482,26    |
|        |          | BF11592 30.04.2024 Trimisa in ERP   | 5271,52   |
|        |          | G1-CV DCI - G1-CV   | 1019,81   |
|        |          | G3-CV DCI - G3-CV   | 589,87    |
|        |          | MED-CV Medicamente generale-CV  | 3661,84   |
|        |          | BF11593 30.04.2024 Trimisa in ERP   | 2959,73   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 1646,49   |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 1313,24   |
|        |          | BF11594 30.04.2024 Trimisa in ERP   | 18469,29  |
|        |          | A Sublista A  | 4640,15   |

| Nr.crt | Farmacie | Factura   | Valoare   |
|--------|----------|---|-----------|
| 47     | 22772648 | BIANCA FARM   | 352131,49 |
|        |          | BF11594 30.04.2024 Trimisa in ERP   | 18469,29  |
|        |          | B Sublista B  | 4433,57   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 2766,99   |
|        |          | C3 Sublista C - sectiunea C3  | 2345,44   |
|        |          | D Sublista D  | 974,85    |
|        |          | G31D DCI specialitati medicale - G31D   | 3308,29   |
|        |          | BF11595 30.04.2024 Trimisa in ERP   | 2495,85   |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 1386,57   |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 1109,28   |
|        |          | BF11596 30.04.2024 Trimisa in ERP   | 9606,52   |
|        |          | G1-CV DCI - G1-CV   | 1328,12   |
|        |          | G26-CV DCI - G26-CV   | 6202,48   |
|        |          | G3-CV DCI - G3-CV   | 329,38    |
|        |          | MED-CV Medicamente generale-CV  | 1746,54   |
|        |          | BF11597 30.04.2024 Trimisa in ERP   | 6036,40   |
|        |          | ADO ADO   | 1901,49   |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 1971,78   |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 1803,13   |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 360,00    |
|        |          | BF11598 30.04.2024 Trimisa in ERP   | 3480,14   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 1933,38   |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 1546,76   |
|        |          | BF11599 30.04.2024 Trimisa in ERP   | 23484,22  |
|        |          | A Sublista A  | 4569,43   |
|        |          | B Sublista B  | 10489,27  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 6761,21   |
|        |          | C3 Sublista C - sectiunea C3  | 553,24    |
|        |          | D Sublista D  | 1111,07   |
|        |          | BF11600 30.04.2024 Trimisa in ERP   | 3565,20   |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 1980,66   |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 1584,54   |
|        |          | BF11601 30.04.2024 Trimisa in ERP   | 4638,67   |
|        |          | G1-CV DCI - G1-CV   | 2547,68   |
|        |          | G3-CV DCI - G3-CV   | 329,38    |
|        |          | MED-CV Medicamente generale-CV  | 1761,61   |

| Nr.crt | Farmacie | Factura   | Valoare   |
|--------|----------|---|-----------|
| 47     | 22772648 | BIANCA FARM   | 352131,49 |
|        |          | BF11602 30.04.2024 In asteptare   | 159,03    |
|        |          | B Sublista B  | 79,52     |
|        |          | B-O Sublista B - coplata  | 79,51     |
|        |          | BF11603 30.04.2024 Trimisa in ERP   | 13320,35  |
|        |          | 3 3. Programul national de oncologie  | 13320,35  |
|        |          | BF11604 30.04.2024 Trimisa in ERP   | 1864,95   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 1036,05   |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 828,90    |
|        |          | BF11605 30.04.2024 Trimisa in ERP   | 33247,35  |
|        |          | A Sublista A  | 8038,14   |
|        |          | B Sublista B  | 13554,39  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 5599,63   |
|        |          | C3 Sublista C - sectiunea C3  | 4297,24   |
|        |          | D Sublista D  | 1757,95   |
|        |          | BF11606 30.04.2024 Trimisa in ERP   | 3712,27   |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 2062,37   |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 1649,90   |
|        |          | BF11607 30.04.2024 Trimisa in ERP   | 9875,57   |
|        |          | G1-CV DCI - G1-CV   | 1328,12   |
|        |          | G22-CV DCI - G22-CV   | 3801,64   |
|        |          | G3-CV DCI - G3-CV   | 329,38    |
|        |          | MED-CV Medicamente generale-CV  | 4416,43   |
|        |          | BF11608 30.04.2024 Trimisa in ERP   | 6124,84   |
|        |          | ADO ADO   | 1226,74   |
|        |          | INSULINE Insuline   | 667,44    |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 1528,21   |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 2342,45   |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 360,00    |
|        |          | BF11609 30.04.2024 Trimisa in ERP   | 10887,44  |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 6107,20   |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 4780,24   |
|        |          | BF11610 30.04.2024 Trimisa in ERP   | 58022,12  |
|        |          | A Sublista A  | 15994,46  |
|        |          | B Sublista B  | 15214,88  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 7017,18   |
|        |          | C3 Sublista C - sectiunea C3  | 6436,88   |

| Nr.crt | Farmacie | Factura   | Valoare   |
|--------|----------|---|-----------|
| 47     | 22772648 | BIANCA FARM   | 352131,49 |
|        |          | BF11610 30.04.2024 Trimisa in ERP   | 58022,12  |
|        |          | D Sublista D  | 3433,85   |
|        |          | G31B DCI specialitati medicale - G31B   | 9924,87   |
|        |          | BF11611 30.04.2024 Trimisa in ERP   | 7005,63   |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 3891,97   |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 3113,66   |
|        |          | BF11612 30.04.2024 Trimisa in ERP   | 11781,11  |
|        |          | G1-CV DCI - G1-CV   | 5705,14   |
|        |          | G3-CV DCI - G3-CV   | 329,38    |
|        |          | MED-CV Medicamente generale-CV  | 5746,59   |
| 48     | 22820630 | PETRO MARINA FARM   | 16769,28  |
|        |          | ARINA16 30.04.2024 Trimisa in ERP   | 2590,84   |
|        |          | MED-CV Medicamente generale-CV  | 2590,84   |
|        |          | ARINA17 30.04.2024 Trimisa in ERP   | 223,29    |
|        |          | ADO ADO   | 223,29    |
|        |          | ARINA18 30.04.2024 Trimisa in ERP   | 1314,05   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 730,00    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 584,05    |
|        |          | ARINA19 30.04.2024 Trimisa in ERP   | 12641,10  |
|        |          | A Sublista A  | 4858,06   |
|        |          | B Sublista B  | 5570,58   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 1055,32   |
|        |          | C3 Sublista C - sectiunea C3  | 488,92    |
|        |          | D Sublista D  | 668,22    |
| 49     | 24409232 | CONTE FARM  | 35538,49  |
|        |          | F2440923218 30.04.2024 Trimisa in ERP   | 324,48    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 180,27    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 144,21    |
|        |          | F2440923219 30.04.2024 Trimisa in ERP   | 24244,93  |
|        |          | A Sublista A  | 8605,49   |
|        |          | B Sublista B  | 2644,16   |
|        |          | C3 Sublista C - sectiunea C3  | 12130,59  |
|        |          | D Sublista D  | 864,69    |
|        |          | F2440923220 30.04.2024 Trimisa in ERP   | 1082,68   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 601,47    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 481,21    |
|        |          | F2440923221 30.04.2024 Trimisa in ERP   | 9147,15   |

| Nr.crt | Farmacie | Factura   | Valoare    |
|--------|----------|---|------------|
| 49     | 24409232 | CONTE FARM  | 35538,49   |
|        |          | F2440923221 30.04.2024 Trimisa in ERP   | 9147,15    |
|        |          | A Sublista A  | 3543,74    |
|        |          | B Sublista B  | 2369,63    |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai<br>putin DCI specialitati medicale, CV)             | 79,64      |
|        |          | C3 Sublista C - sectiunea C3  | 2838,73    |
|        |          | D Sublista D  | 315,41     |
|        |          | F2440923222 30.04.2024 Trimisa in ERP   | 239,97     |
|        |          | PENS50CV Medicamente lista B pensionari cu<br>pensii sub pragul maxim, fond<br>CNAS, CV     | 133,31     |
|        |          | PENSMS40CV Medicamente lista B pensionari cu<br>pensii sub pragul maxim, transfer<br>MS, CV | 106,66     |
|        |          | F2440923223 30.04.2024 Trimisa in ERP   | 499,28     |
|        |          | MED-CV Medicamente generale-CV  | 499,28     |
| 50     | 26343029 | FITERMAN RETAIL   | 62327,90   |
|        |          | FTR4048 30.04.2024 Trimisa in ERP   | 751,82     |
|        |          | ADO ADO   | 751,82     |
|        |          | FTR4049 30.04.2024 Trimisa in ERP   | 7756,16    |
|        |          | A Sublista A  | 622,01     |
|        |          | B Sublista B  | 893,18     |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai<br>putin DCI specialitati medicale, CV)             | 2425,34    |
|        |          | C3 Sublista C - sectiunea C3  | 60,76      |
|        |          | D Sublista D  | 158,87     |
|        |          | G4 DCI specialitati medicale - G4   | 3028,21    |
|        |          | G7 DCI specialitati medicale - G7   | 567,79     |
|        |          | FTR4050 30.04.2024 Trimisa in ERP   | 324,57     |
|        |          | EE1 Sublista E1   | 324,57     |
|        |          | FTR4051 30.04.2024 Trimisa in ERP   | 53495,35   |
|        |          | G1-CV DCI - G1-CV   | 711,49     |
|        |          | G26-CV DCI - G26-CV   | 51894,25   |
|        |          | G3-CV DCI - G3-CV   | 589,87     |
|        |          | MED-CV Medicamente generale-CV  | 299,74     |
| 51     | 26673280 | ELLA - ROSE FARM SRL  | 1163676,11 |
|        |          | ELAELECT10562 30.04.2024 Trimisa in ERP   | 597,63     |
|        |          | PENS50CV Medicamente lista B pensionari cu<br>pensii sub pragul maxim, fond<br>CNAS, CV     | 332,01     |
|        |          | PENSMS40CV Medicamente lista B pensionari cu<br>pensii sub pragul maxim, transfer<br>MS, CV | 265,62     |
|        |          | ELAELECT10563 30.04.2024 Trimisa in ERP   | 7959,50    |
|        |          | G1-CV DCI - G1-CV   | 2601,92    |
|        |          | G11-CV DCI - G11-CV   | 466,97     |

| Nr.crt | Farmacie | Factura                              | Valoare   |
|--------|----------|--------------------------------------|---|
| 51     | 26673280 | ELLA - ROSE FARM SRL                 | 1163676,11  |
|        |          | ELAELECT10563                        | 30.04.2024  |
|        |          | Trimisa in ERP                       | 7959,50   |
|        |          | G15-CV                               | DCI - G15-CV  |
|        |          |                                      | 370,42  |
|        |          | MED-CV                               | Medicamente generale-CV   |
|        |          |                                      | 4520,19   |
|        |          | ELAELECT10564                        | 30.04.2024  |
|        |          | Trimisa in ERP                       | 19371,04  |
|        |          | 3 3. Programul national de oncologie | 11277,28  |
|        |          | ADO                                  | ADO   |
|        |          |                                      | 1980,28   |
|        |          | INSULINE                             | Insuline  |
|        |          |                                      | 984,33  |
|        |          | MIXT_ADO                             | Tratament MIXT, valoare ADO   |
|        |          |                                      | 1833,00   |
|        |          | MIXT_INSU                            | Tratament MIXT, valoare INSULINA                                    |
|        |          |                                      | 2816,15   |
|        |          | TEST_ADULT                           | Teste de automonitorizare - ADULTI                                  |
|        |          |                                      | 480,00  |
|        |          | ELAELECT10565                        | 30.04.2024  |
|        |          | Trimisa in ERP                       | 173533,57   |
|        |          | H_MUCO_A                             | Medicamente Mucoviscidoza ADULT                                     |
|        |          |                                      | 87066,72  |
|        |          | H_MUCO_C                             | Medicamente Mucoviscidoza COPIL                                     |
|        |          |                                      | 86466,85  |
|        |          | ELAELECT10566                        | 30.04.2024  |
|        |          | Trimisa in ERP                       | 1507,55   |
|        |          | PENS50                               | Medicamente lista B pensionari cu pensii sub prag, fond CNAS        |
|        |          |                                      | 837,44  |
|        |          | PENSMS40                             | Medicamente lista B pensionari cu pensii sub prag, transfer MS      |
|        |          |                                      | 670,11  |
|        |          | ELAELECT10567                        | 30.04.2024  |
|        |          | Trimisa in ERP                       | 2596,56   |
|        |          | EE2                                  | Sublista E2   |
|        |          |                                      | 2596,56   |
|        |          | ELAELECT10568                        | 30.04.2024  |
|        |          | Trimisa in ERP                       | 123554,33   |
|        |          | A                                    | Sublista A  |
|        |          |                                      | 10465,57  |
|        |          | B                                    | Sublista B  |
|        |          |                                      | 17880,45  |
|        |          | C1-NELIC                             | Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV) |
|        |          |                                      | 44040,71  |
|        |          | C3                                   | Sublista C - sectiunea C3   |
|        |          |                                      | 4938,49   |
|        |          | D                                    | Sublista D  |
|        |          |                                      | 2479,77   |
|        |          | G31B                                 | DCI specialitati medicale - G31B                                    |
|        |          |                                      | 9697,91   |
|        |          | G31C                                 | DCI specialitati medicale - G31C                                    |
|        |          |                                      | 9293,74   |
|        |          | G31D                                 | DCI specialitati medicale - G31D                                    |
|        |          |                                      | 24757,69  |
|        |          | ELLA2RAD120271                       | 30.04.2024  |
|        |          | Trimisa in ERP                       | 10947,54  |
|        |          | A                                    | Sublista A  |
|        |          |                                      | 3435,93   |
|        |          | B                                    | Sublista B  |
|        |          |                                      | 4330,35   |
|        |          | C1-NELIC                             | Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV) |
|        |          |                                      | 1500,98   |
|        |          | C3                                   | Sublista C - sectiunea C3   |
|        |          |                                      | 930,67  |
|        |          | D                                    | Sublista D  |
|        |          |                                      | 749,61  |
|        |          | ELLA2RAD120272                       | 30.04.2024  |
|        |          | Trimisa in ERP                       | 2064,20   |
|        |          | MED-CV                               | Medicamente generale-CV   |
|        |          |                                      | 2064,20   |
|        |          | ELLA2RAD120273                       | 30.04.2024  |
|        |          | Trimisa in ERP                       | 2576,15   |
|        |          | PENS50                               | Medicamente lista B pensionari cu pensii sub prag, fond CNAS        |
|        |          |                                      | 1431,13   |

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| 51     | 26673280 | ELLA - ROSE FARM SRL | 1163676,11   |
|        |          | ELLA2RAD120273       | 30.04.2024   |
|        |          |                      | Trimisa in ERP   |
|        |          |                      | 2576,15  |
|        |          | PENSMS40             | Medicamente lista B pensionari cu pensii sub prag, transfer MS             |
|        |          |                      | 1145,02  |
|        |          | ELLA2RAD120274       | 30.04.2024   |
|        |          |                      | Trimisa in ERP   |
|        |          |                      | 846,86   |
|        |          | PENS50CV             | Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV   |
|        |          |                      | 470,48   |
|        |          | PENSMS40CV           | Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV |
|        |          |                      | 376,38   |
|        |          | ELLA2RAD120275       | 30.04.2024   |
|        |          |                      | Trimisa in ERP   |
|        |          |                      | 5568,31  |
|        |          | ADO                  | ADO  |
|        |          |                      | 2840,42  |
|        |          | INSULINE             | Insuline   |
|        |          |                      | 1079,87  |
|        |          | MIXT_ADO             | Tratament MIXT, valoare ADO  |
|        |          |                      | 604,50   |
|        |          | MIXT_INSU            | Tratament MIXT, valoare INSULINA   |
|        |          |                      | 683,52   |
|        |          | TEST_ADULT           | Teste de automonitorizare - ADULTI   |
|        |          |                      | 360,00   |
|        |          | ELLABEL700596        | 30.04.2024   |
|        |          |                      | Trimisa in ERP   |
|        |          |                      | 28364,77   |
|        |          | A                    | Sublista A   |
|        |          |                      | 4040,25  |
|        |          | B                    | Sublista B   |
|        |          |                      | 6568,02  |
|        |          | C1-NELIC             | Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)        |
|        |          |                      | 13828,32   |
|        |          | C3                   | Sublista C - sectiunea C3  |
|        |          |                      | 3059,09  |
|        |          | D                    | Sublista D   |
|        |          |                      | 869,09   |
|        |          | ELLABEL700597        | 30.04.2024   |
|        |          |                      | Trimisa in ERP   |
|        |          |                      | 6395,24  |
|        |          | G1-CV                | DCI - G1-CV  |
|        |          |                      | 3157,46  |
|        |          | G3-CV                | DCI - G3-CV  |
|        |          |                      | 988,14   |
|        |          | MED-CV               | Medicamente generale-CV  |
|        |          |                      | 2249,64  |
|        |          | ELLABEL700598        | 30.04.2024   |
|        |          |                      | Trimisa in ERP   |
|        |          |                      | 2137,59  |
|        |          | PENS50               | Medicamente lista B pensionari cu pensii sub prag, fond CNAS               |
|        |          |                      | 1194,40  |
|        |          | PENSMS40             | Medicamente lista B pensionari cu pensii sub prag, transfer MS             |
|        |          |                      | 943,19   |
|        |          | ELLABEL700599        | 30.04.2024   |
|        |          |                      | Trimisa in ERP   |
|        |          |                      | 1886,55  |
|        |          | PENS50CV             | Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV   |
|        |          |                      | 1048,07  |
|        |          | PENSMS40CV           | Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV |
|        |          |                      | 838,48   |
|        |          | ELLABEL700600        | 30.04.2024   |
|        |          |                      | Trimisa in ERP   |
|        |          |                      | 6147,01  |
|        |          | ADO                  | ADO  |
|        |          |                      | 5196,88  |
|        |          | MIXT_ADO             | Tratament MIXT, valoare ADO  |
|        |          |                      | 426,91   |
|        |          | MIXT_INSU            | Tratament MIXT, valoare INSULINA   |
|        |          |                      | 343,22   |
|        |          | TEST_ADULT           | Teste de automonitorizare - ADULTI   |
|        |          |                      | 180,00   |
|        |          | ELLABOS110314        | 30.04.2024   |
|        |          |                      | Trimisa in ERP   |
|        |          |                      | 21158,96   |
|        |          | A                    | Sublista A   |
|        |          |                      | 6013,19  |
|        |          | B                    | Sublista B   |
|        |          |                      | 6138,86  |



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| 51     | 26673280 | ELLA - ROSE FARM SRL | 1163676,11   |
|        |          | ELLABOS110314        | 30.04.2024   |
|        |          | Trimisa in ERP       | 21158,96   |
|        |          | C1-NELIC             | Sublista C - sectiunea C1 (mai puțin DCI specialitati medicale, CV)        |
|        |          |                      | 3616,73  |
|        |          | C3                   | Sublista C - sectiunea C3  |
|        |          |                      | 4236,32  |
|        |          | D                    | Sublista D   |
|        |          |                      | 1153,86  |
|        |          | ELLABOS110315        | 30.04.2024   |
|        |          | Trimisa in ERP       | 6953,24  |
|        |          | G1-CV                | DCI - G1-CV  |
|        |          |                      | 1219,56  |
|        |          | G3-CV                | DCI - G3-CV  |
|        |          |                      | 658,76   |
|        |          | MED-CV               | Medicamente generale-CV  |
|        |          |                      | 5074,92  |
|        |          | ELLABOS110316        | 30.04.2024   |
|        |          | Trimisa in ERP       | 5002,03  |
|        |          | PENS50               | Medicamente lista B pensionari cu pensii sub prag, fond CNAS               |
|        |          |                      | 2778,77  |
|        |          | PENSMS40             | Medicamente lista B pensionari cu pensii sub prag, transfer MS             |
|        |          |                      | 2223,26  |
|        |          | ELLABOS110317        | 30.04.2024   |
|        |          | Trimisa in ERP       | 1047,46  |
|        |          | PENS50CV             | Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV   |
|        |          |                      | 581,91   |
|        |          | PENSMS40CV           | Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV |
|        |          |                      | 465,55   |
|        |          | ELLABOS110318        | 30.04.2024   |
|        |          | Trimisa in ERP       | 172,98   |
|        |          | ADO                  | ADO  |
|        |          |                      | 172,98   |
|        |          | ELLACOZ200372        | 30.04.2024   |
|        |          | Trimisa in ERP       | 21884,60   |
|        |          | A                    | Sublista A   |
|        |          |                      | 6841,27  |
|        |          | B                    | Sublista B   |
|        |          |                      | 9187,26  |
|        |          | C1-NELIC             | Sublista C - sectiunea C1 (mai puțin DCI specialitati medicale, CV)        |
|        |          |                      | 2411,68  |
|        |          | C3                   | Sublista C - sectiunea C3  |
|        |          |                      | 2082,55  |
|        |          | D                    | Sublista D   |
|        |          |                      | 1361,84  |
|        |          | ELLACOZ200373        | 30.04.2024   |
|        |          | Trimisa in ERP       | 4433,86  |
|        |          | G1-CV                | DCI - G1-CV  |
|        |          |                      | 664,06   |
|        |          | G22-CV               | DCI - G22-CV   |
|        |          |                      | 1900,82  |
|        |          | MED-CV               | Medicamente generale-CV  |
|        |          |                      | 1868,98  |
|        |          | ELLACOZ200374        | 30.04.2024   |
|        |          | Trimisa in ERP       | 4499,52  |
|        |          | PENS50               | Medicamente lista B pensionari cu pensii sub prag, fond CNAS               |
|        |          |                      | 2499,67  |
|        |          | PENSMS40             | Medicamente lista B pensionari cu pensii sub prag, transfer MS             |
|        |          |                      | 1999,85  |
|        |          | ELLACOZ200375        | 30.04.2024   |
|        |          | Trimisa in ERP       | 3055,37  |
|        |          | PENS50CV             | Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV   |
|        |          |                      | 1697,41  |
|        |          | PENSMS40CV           | Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV |
|        |          |                      | 1357,96  |
|        |          | ELLACOZ200376        | 30.04.2024   |
|        |          | Trimisa in ERP       | 93,00  |
|        |          | ADO                  | ADO  |
|        |          |                      | 93,00  |
|        |          | ELLAGAL600664        | 30.04.2024   |
|        |          | Trimisa in ERP       | 246333,10  |

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| 51     | 26673280 | ELLA - ROSE FARM SRL | 1163676,11   |
|        |          | ELLAGAL600664        | 30.04.2024   |
|        |          |                      | Trimisa in ERP   |
|        |          |                      | 246333,10  |
|        |          | A                    | Sublista A   |
|        |          |                      | 25008,71   |
|        |          | B                    | Sublista B   |
|        |          |                      | 36669,04   |
|        |          | C1-NELIC             | Sublista C - sectiunea C1 (mai<br>putin DCI specialitati medicale, CV)                                       |
|        |          |                      | 79078,42   |
|        |          | C3                   | Sublista C - sectiunea C3  |
|        |          |                      | 4635,05  |
|        |          | D                    | Sublista D   |
|        |          |                      | 2746,24  |
|        |          | G31B                 | DCI specialitati medicale - G31B   |
|        |          |                      | 8249,31  |
|        |          | G31C                 | DCI specialitati medicale - G31C   |
|        |          |                      | 24128,60   |
|        |          | G31D                 | DCI specialitati medicale - G31D   |
|        |          |                      | 13700,09   |
|        |          | G31F                 | DCI specialitati medicale - G31F   |
|        |          |                      | 52117,64   |
|        |          | ELLAGAL600665        | 30.04.2024   |
|        |          |                      | In asteptare   |
|        |          |                      | 45,16  |
|        |          | A                    | Sublista A   |
|        |          |                      | 10,81  |
|        |          | A-O                  | Sublista A - coplata   |
|        |          |                      | 6,62   |
|        |          | B                    | Sublista B   |
|        |          |                      | 12,38  |
|        |          | B-O                  | Sublista B - coplata   |
|        |          |                      | 15,35  |
|        |          | ELLAGAL600666        | 30.04.2024   |
|        |          |                      | Trimisa in ERP   |
|        |          |                      | 148707,99  |
|        |          | G1-CV                | DCI - G1-CV  |
|        |          |                      | 2923,00  |
|        |          | G11-CV               | DCI - G11-CV   |
|        |          |                      | 5564,56  |
|        |          | G15-CV               | DCI - G15-CV   |
|        |          |                      | 3094,15  |
|        |          | G22-CV               | DCI - G22-CV   |
|        |          |                      | 1862,40  |
|        |          | G26-CV               | DCI - G26-CV   |
|        |          |                      | 76704,17   |
|        |          | G3-CV                | DCI - G3-CV  |
|        |          |                      | 919,25   |
|        |          | G31F-CV              | DCI - G31F-CV  |
|        |          |                      | 2898,09  |
|        |          | G31G-CV              | DCI - G31G-CV  |
|        |          |                      | 5841,00  |
|        |          | MED-CV               | Medicamente generale-CV  |
|        |          |                      | 48901,37   |
|        |          | ELLAGAL600667        | 30.04.2024   |
|        |          |                      | Trimisa in ERP   |
|        |          |                      | 1882,63  |
|        |          | PENS50               | Medicamente lista B pensionari cu<br>pensii sub prag, fond CNAS  |
|        |          |                      | 1045,88  |
|        |          | PENSMS40             | Medicamente lista B pensionari cu<br>pensii sub prag, transfer MS  |
|        |          |                      | 836,75   |
|        |          | ELLAGAL600668        | 30.04.2024   |
|        |          |                      | Trimisa in ERP   |
|        |          |                      | 11641,35   |
|        |          | EE1                  | Sublista E1  |
|        |          |                      | 1622,85  |
|        |          | EE2                  | Sublista E2  |
|        |          |                      | 10018,50   |
|        |          | ELLAGAL600669        | 30.04.2024   |
|        |          |                      | Trimisa in ERP   |
|        |          |                      | 52508,73   |
|        |          | 6.20                 | Fibroza pulmonara idiopatica   |
|        |          |                      | 40970,88   |
|        |          | 6.5.2                | Tratamentul medicamentos al<br>bolnavilor cu boli neurologice<br>degenerative-scleroza lateral<br>amiotrofic |
|        |          |                      | 1588,11  |
|        |          | ADO                  | ADO  |
|        |          |                      | 4617,22  |
|        |          | INSULINE             | Insuline   |
|        |          |                      | 1040,82  |
|        |          | MIXT_ADO             | Tratament MIXT, valoare ADO  |
|        |          |                      | 1224,41  |
|        |          | MIXT_INSU            | Tratament MIXT, valoare<br>INSULINA  |
|        |          |                      | 2347,29  |

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| 51     | 26673280 | ELLA - ROSE FARM SRL  | 1163676,11 |
|        |          | ELLAGAL600669 30.04.2024 Trimisa in ERP   | 52508,73   |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 720,00     |
|        |          | ELLAGROP400384 30.04.2024 Trimisa in ERP  | 17927,44   |
|        |          | A Sublista A  | 6424,16    |
|        |          | B Sublista B  | 4958,20    |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 1091,55    |
|        |          | C3 Sublista C - sectiunea C3  | 4266,47    |
|        |          | D Sublista D  | 1187,06    |
|        |          | ELLAGROP400385 30.04.2024 Trimisa in ERP  | 2566,14    |
|        |          | G1-CV DCI - G1-CV   | 664,06     |
|        |          | MED-CV Medicamente generale-CV  | 1902,08    |
|        |          | ELLAGROP400386 30.04.2024 Trimisa in ERP  | 4093,96    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 2274,43    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 1819,53    |
|        |          | ELLAGROP400387 30.04.2024 Trimisa in ERP  | 2985,04    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 1658,34    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 1326,70    |
|        |          | ELLAGROP400388 30.04.2024 Trimisa in ERP  | 407,01     |
|        |          | ADO ADO   | 407,01     |
|        |          | ELLAGROZ900319 30.04.2024 Trimisa in ERP  | 13203,43   |
|        |          | A Sublista A  | 4230,31    |
|        |          | B Sublista B  | 4869,18    |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 2510,95    |
|        |          | C3 Sublista C - sectiunea C3  | 919,36     |
|        |          | D Sublista D  | 673,63     |
|        |          | ELLAGROZ900320 30.04.2024 Trimisa in ERP  | 1716,46    |
|        |          | G1-CV DCI - G1-CV   | 664,06     |
|        |          | MED-CV Medicamente generale-CV  | 1052,40    |
|        |          | ELLAGROZ900321 30.04.2024 Trimisa in ERP  | 4003,90    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 2224,30    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 1779,60    |
|        |          | ELLAGROZ900322 30.04.2024 Trimisa in ERP  | 1464,71    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 813,73     |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 650,98     |
|        |          | ELLAGROZ900323 30.04.2024 Trimisa in ERP  | 1379,14    |

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| 51     | 26673280 | ELLA - ROSE FARM SRL  | 1163676,11 |
|        |          | ELLAGROZ900323 30.04.2024 Trimisa in ERP  | 1379,14    |
|        |          | ADO ADO   | 1379,14    |
|        |          | ELLAPOI1200243 30.04.2024 Trimisa in ERP  | 3251,53    |
|        |          | A Sublista A  | 218,84     |
|        |          | B Sublista B  | 617,31     |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 127,49     |
|        |          | C3 Sublista C - sectiunea C3  | 263,04     |
|        |          | D Sublista D  | 117,11     |
|        |          | G31D DCI specialitati medicale - G31D   | 1907,74    |
|        |          | ELLAPOI1200244 30.04.2024 Trimisa in ERP  | 907,48     |
|        |          | G1-CV DCI - G1-CV   | 609,78     |
|        |          | MED-CV Medicamente generale-CV  | 297,70     |
|        |          | ELLAPOI1200245 30.04.2024 Trimisa in ERP  | 299,57     |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 166,43     |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 133,14     |
|        |          | ELLARAD500687 30.04.2024 Trimisa in ERP   | 50987,02   |
|        |          | A Sublista A  | 9040,15    |
|        |          | B Sublista B  | 15022,49   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 22046,93   |
|        |          | C3 Sublista C - sectiunea C3  | 2307,73    |
|        |          | D Sublista D  | 2569,72    |
|        |          | ELLARAD500688 30.04.2024 Trimisa in ERP   | 6227,23    |
|        |          | G15-CV DCI - G15-CV   | 792,83     |
|        |          | G3-CV DCI - G3-CV   | 658,76     |
|        |          | MED-CV Medicamente generale-CV  | 4775,64    |
|        |          | ELLARAD500689 30.04.2024 Trimisa in ERP   | 5703,56    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 3175,51    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 2528,05    |
|        |          | ELLARAD500690 30.04.2024 Trimisa in ERP   | 5547,17    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 3081,71    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 2465,46    |
|        |          | ELLARAD500691 30.04.2024 Trimisa in ERP   | 1947,42    |
|        |          | EE1 Sublista E1   | 649,14     |
|        |          | EE2 Sublista E2   | 1298,28    |
|        |          | ELLARAD500692 30.04.2024 Trimisa in ERP   | 49748,84   |

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| 51     | 26673280 | ELLA - ROSE FARM SRL | 1163676,11   |
|        |          | ELLARAD500692        | 30.04.2024   |
|        |          |                      | Trimisa in ERP   |
|        |          |                      | 49748,84   |
|        |          | ADO                  | ADO  |
|        |          |                      | 10769,50   |
|        |          | INSULINE             | Insuline   |
|        |          |                      | 10823,95   |
|        |          | MIXT_ADO             | Tratament MIXT, valoare ADO  |
|        |          |                      | 2207,04  |
|        |          | MIXT_INSU            | Tratament MIXT, valoare INSULINA   |
|        |          |                      | 21988,35   |
|        |          | TEST_ADULT           | Teste de automonitorizare - ADULTI   |
|        |          |                      | 3960,00  |
|        |          | ELLATIB300464        | 30.04.2024   |
|        |          |                      | Trimisa in ERP   |
|        |          |                      | 26000,24   |
|        |          | A                    | Sublista A   |
|        |          |                      | 8235,57  |
|        |          | B                    | Sublista B   |
|        |          |                      | 7724,06  |
|        |          | C1-NELIC             | Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)        |
|        |          |                      | 2867,63  |
|        |          | C3                   | Sublista C - sectiunea C3  |
|        |          |                      | 5673,46  |
|        |          | D                    | Sublista D   |
|        |          |                      | 1499,52  |
|        |          | ELLATIB300465        | 30.04.2024   |
|        |          |                      | Trimisa in ERP   |
|        |          |                      | 4685,56  |
|        |          | G1-CV                | DCI - G1-CV  |
|        |          |                      | 1992,18  |
|        |          | G11-CV               | DCI - G11-CV   |
|        |          |                      | 431,15   |
|        |          | G3-CV                | DCI - G3-CV  |
|        |          |                      | 658,76   |
|        |          | MED-CV               | Medicamente generale-CV  |
|        |          |                      | 1603,47  |
|        |          | ELLATIB300466        | 30.04.2024   |
|        |          |                      | Trimisa in ERP   |
|        |          |                      | 3301,74  |
|        |          | PENS50               | Medicamente lista B pensionari cu pensii sub prag, fond CNAS               |
|        |          |                      | 1841,15  |
|        |          | PENSMS40             | Medicamente lista B pensionari cu pensii sub prag, transfer MS             |
|        |          |                      | 1460,59  |
|        |          | ELLATIB300467        | 30.04.2024   |
|        |          |                      | Trimisa in ERP   |
|        |          |                      | 995,23   |
|        |          | PENS50CV             | Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV   |
|        |          |                      | 552,91   |
|        |          | PENSMS40CV           | Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV |
|        |          |                      | 442,32   |
|        |          | ELLATIB300468        | 30.04.2024   |
|        |          |                      | Trimisa in ERP   |
|        |          |                      | 4868,55  |
|        |          | EE1                  | Sublista E1  |
|        |          |                      | 324,57   |
|        |          | EE2                  | Sublista E2  |
|        |          |                      | 4543,98  |
|        |          | ELLATIB300469        | 30.04.2024   |
|        |          |                      | Trimisa in ERP   |
|        |          |                      | 1063,72  |
|        |          | ADO                  | ADO  |
|        |          |                      | 1063,72  |
|        |          | ELLAVUL140122        | 30.04.2024   |
|        |          |                      | Trimisa in ERP   |
|        |          |                      | 16347,16   |
|        |          | A                    | Sublista A   |
|        |          |                      | 4557,13  |
|        |          | B                    | Sublista B   |
|        |          |                      | 5122,92  |
|        |          | C1-NELIC             | Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)        |
|        |          |                      | 1429,04  |
|        |          | C3                   | Sublista C - sectiunea C3  |
|        |          |                      | 4357,61  |
|        |          | D                    | Sublista D   |
|        |          |                      | 880,46   |
|        |          | ELLAVUL140123        | 30.04.2024   |
|        |          |                      | Trimisa in ERP   |
|        |          |                      | 4280,71  |
|        |          | G1-CV                | DCI - G1-CV  |
|        |          |                      | 332,03   |

| Nr.crt | Farmacie | Factura   | Valoare    |
|--------|----------|---|------------|
| 51     | 26673280 | ELLA - ROSE FARM SRL  | 1163676,11 |
|        |          | ELLAVUL140123 30.04.2024 Trimisa in ERP   | 4280,71    |
|        |          | G22-CV DCI - G22-CV   | 1900,82    |
|        |          | G3-CV DCI - G3-CV   | 329,38     |
|        |          | MED-CV Medicamente generale-CV  | 1718,48    |
|        |          | ELLAVUL140124 30.04.2024 Trimisa in ERP   | 2051,80    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 1139,86    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 911,94     |
|        |          | ELLAVUL140125 30.04.2024 Trimisa in ERP   | 239,97     |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 133,31     |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 106,66     |
| 52     | 27202699 | BERGAMONT FARM SRL  | 255005,74  |
|        |          | BERG1289 30.04.2024 Trimisa in ERP  | 299,57     |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 166,43     |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 133,14     |
|        |          | BERG1290 30.04.2024 Trimisa in ERP  | 332,86     |
|        |          | MED-CV Medicamente generale-CV  | 332,86     |
|        |          | BERG1291 30.04.2024 Trimisa in ERP  | 99,36      |
|        |          | ADO ADO   | 99,36      |
|        |          | BERG1292 30.04.2024 Trimisa in ERP  | 452,30     |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 251,26     |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 201,04     |
|        |          | BERG1293 30.04.2024 Trimisa in ERP  | 5769,86    |
|        |          | A Sublista A  | 1190,37    |
|        |          | B Sublista B  | 1593,05    |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 1459,43    |
|        |          | C3 Sublista C - sectiunea C3  | 1141,21    |
|        |          | D Sublista D  | 385,80     |
|        |          | BERG1294 30.04.2024 Trimisa in ERP  | 2678,56    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 1488,06    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 1190,50    |
|        |          | BERG1295 30.04.2024 Trimisa in ERP  | 7253,31    |
|        |          | G1-CV DCI - G1-CV   | 1328,12    |
|        |          | G15-CV DCI - G15-CV   | 140,90     |
|        |          | MED-CV Medicamente generale-CV  | 5784,29    |

| Nr.crt | Farmacie | Factura  | Valoare   |
|--------|----------|--|-----------|
| 52     | 27202699 | BERGAMONT FARM SRL   | 255005,74 |
|        |          | BERG1296 30.04.2024 Trimisa in ERP   | 121921,85 |
|        |          | 3 3. Programul national de oncologie   | 46342,24  |
|        |          | ADO ADO  | 33987,35  |
|        |          | INSULINE Insuline  | 17622,53  |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO   | 6595,30   |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA                                   | 12334,43  |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI                                | 4560,00   |
|        |          | TEST_COPII Teste de automonitorizare - COPII                                 | 480,00    |
|        |          | BERG1297 30.04.2024 In asteptare   | 240,42    |
|        |          | ADO ADO  | 78,19     |
|        |          | ADO-O ADO - coplata  | 162,23    |
|        |          | BERG1298 30.04.2024 Trimisa in ERP   | 5112,88   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS          | 2840,46   |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS      | 2272,42   |
|        |          | BERG1299 30.04.2024 In asteptare   | 104,02    |
|        |          | A Sublista A   | 16,78     |
|        |          | A-O Sublista A - coplata   | 2,79      |
|        |          | B Sublista B   | 19,93     |
|        |          | B-O Sublista B - coplata   | 19,92     |
|        |          | C3 Sublista C - sectiunea C3   | 44,60     |
|        |          | BERG1300 30.04.2024 Trimisa in ERP   | 2921,13   |
|        |          | EE1 Sublista E1  | 324,57    |
|        |          | EE2 Sublista E2  | 2596,56   |
|        |          | BERG1301 30.04.2024 Trimisa in ERP   | 107819,62 |
|        |          | A Sublista A   | 26943,56  |
|        |          | B Sublista B   | 34334,47  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV) | 22510,02  |
|        |          | C3 Sublista C - sectiunea C3   | 15984,69  |
|        |          | D Sublista D   | 6044,34   |
|        |          | G31C DCI specialitati medicale - G31C  | 2002,54   |
| 53     | 27328868 | VITADIF  | 32898,29  |
|        |          | VIT413 09.05.2024 Trimisa in ERP   | 59,52     |
|        |          | ADO ADO  | 59,52     |
|        |          | VIT414 09.05.2024 Trimisa in ERP   | 4309,55   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS          | 2394,17   |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS      | 1915,38   |
|        |          | VIT415 09.05.2024 Trimisa in ERP   | 23330,39  |
|        |          | A Sublista A   | 6281,97   |

| Nr.crt | Farmacie | Factura   | Valoare  |
|--------|----------|---|----------|
| 53     | 27328868 | VITADIF   | 32898,29 |
|        |          | VIT415 09.05.2024 Trimisa in ERP  | 23330,39 |
|        |          | B Sublista B  | 5583,44  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai<br>putin DCI specialitati medicale, CV)             | 1822,51  |
|        |          | C3 Sublista C - sectiunea C3  | 8777,65  |
|        |          | D Sublista D  | 864,82   |
|        |          | VIT416 09.05.2024 Trimisa in ERP  | 787,26   |
|        |          | PENS50CV Medicamente lista B pensionari cu<br>pensii sub pragul maxim, fond<br>CNAS, CV     | 437,36   |
|        |          | PENSMS40CV Medicamente lista B pensionari cu<br>pensii sub pragul maxim, transfer<br>MS, CV | 349,90   |
|        |          | VIT417 09.05.2024 Trimisa in ERP  | 1947,42  |
|        |          | EE2 Sublista E2   | 1947,42  |
|        |          | VIT418 09.05.2024 Trimisa in ERP  | 2464,15  |
|        |          | MED-CV Medicamente generale-CV  | 2464,15  |
| 54     | 27782634 | MEDISANIS FARM  | 59874,25 |
|        |          | FARM1732 30.04.2024 Trimisa in ERP  | 5236,92  |
|        |          | A Sublista A  | 2010,49  |
|        |          | B Sublista B  | 2024,20  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai<br>putin DCI specialitati medicale, CV)             | 369,63   |
|        |          | C3 Sublista C - sectiunea C3  | 371,24   |
|        |          | D Sublista D  | 461,36   |
|        |          | FARM1733 30.04.2024 Trimisa in ERP  | 1533,33  |
|        |          | G3-CV DCI - G3-CV   | 520,98   |
|        |          | MED-CV Medicamente generale-CV  | 1012,35  |
|        |          | FARM1779 30.04.2024 Trimisa in ERP  | 1297,77  |
|        |          | PENS50 Medicamente lista B pensionari cu<br>pensii sub prag, fond CNAS                      | 720,95   |
|        |          | PENSMS40 Medicamente lista B pensionari cu<br>pensii sub prag, transfer MS                  | 576,82   |
|        |          | FARM1780 30.04.2024 Trimisa in ERP  | 21149,95 |
|        |          | A Sublista A  | 6549,03  |
|        |          | B Sublista B  | 6836,58  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai<br>putin DCI specialitati medicale, CV)             | 489,80   |
|        |          | C3 Sublista C - sectiunea C3  | 5498,82  |
|        |          | D Sublista D  | 1775,72  |
|        |          | FARM1781 30.04.2024 Trimisa in ERP  | 837,61   |
|        |          | PENS50CV Medicamente lista B pensionari cu<br>pensii sub pragul maxim, fond<br>CNAS, CV     | 465,33   |
|        |          | PENSMS40CV Medicamente lista B pensionari cu<br>pensii sub pragul maxim, transfer<br>MS, CV | 372,28   |
|        |          | FARM1782 30.04.2024 Trimisa in ERP  | 4625,74  |



| Nr.crt | Farmacie | Factura  | Valoare   |
|--------|----------|--|-----------|
| 54     | 27782634 | MEDISANIS FARM   | 59874,25  |
|        |          | FARM1782 30.04.2024 Trimisa in ERP   | 4625,74   |
|        |          | G22-CV DCI - G22-CV  | 1900,82   |
|        |          | MED-CV Medicamente generale-CV   | 2724,92   |
|        |          | FARM1848 30.04.2024 Trimisa in ERP   | 60,07     |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS          | 33,37     |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS      | 26,70     |
|        |          | FARM1849 30.04.2024 Trimisa in ERP   | 21797,37  |
|        |          | A Sublista A   | 2838,42   |
|        |          | B Sublista B   | 6231,84   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV) | 10950,19  |
|        |          | C3 Sublista C - sectiunea C3   | 734,63    |
|        |          | D Sublista D   | 1042,29   |
|        |          | FARM1850 30.04.2024 Trimisa in ERP   | 830,46    |
|        |          | MED-CV Medicamente generale-CV   | 830,46    |
|        |          | FARM1851 30.04.2024 Trimisa in ERP   | 2505,03   |
|        |          | 3 3. Programul national de oncologie   | 743,69    |
|        |          | ADO ADO  | 133,92    |
|        |          | INSULINE Insuline  | 1507,42   |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI                                | 120,00    |
| 55     | 30039495 | FARMACIA ADRIANA A&G MED   | 729693,27 |
|        |          | ADRAGPANU30351 30.04.2024 Trimisa in ERP                                     | 254593,47 |
|        |          | A Sublista A   | 6106,70   |
|        |          | B Sublista B   | 9214,85   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV) | 76372,40  |
|        |          | C3 Sublista C - sectiunea C3   | 497,69    |
|        |          | D Sublista D   | 951,09    |
|        |          | G31B DCI specialitati medicale - G31B  | 47113,32  |
|        |          | G31C DCI specialitati medicale - G31C  | 28786,84  |
|        |          | G31D DCI specialitati medicale - G31D  | 83043,18  |
|        |          | G31E DCI specialitati medicale - G31E  | 2507,40   |
|        |          | ADRAGPANU30352 30.04.2024 Trimisa in ERP                                     | 16326,63  |
|        |          | ADO ADO  | 6718,72   |
|        |          | INSULINE Insuline  | 3405,42   |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO   | 2748,69   |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA                                   | 2493,80   |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI                                | 960,00    |
|        |          | ADRAGPANU30353 30.04.2024 Trimisa in ERP                                     | 23257,02  |

| Nr.crt | Farmacie | Factura                  | Valoare  |
|--------|----------|--------------------------|--|
| 55     | 30039495 | FARMACIA ADRIANA A&G MED | 729693,27  |
|        |          | ADRAGPANU30353           | 30.04.2024   |
|        |          |                          | Trimisa in ERP   |
|        |          |                          | 23257,02   |
|        |          | G1-CV                    | DCI - G1-CV  |
|        |          |                          | 304,88   |
|        |          | G15-CV                   | DCI - G15-CV   |
|        |          |                          | 229,52   |
|        |          | G3-CV                    | DCI - G3-CV  |
|        |          |                          | 329,37   |
|        |          | G31C-CV                  | DCI - G31C-CV  |
|        |          |                          | 3361,19  |
|        |          | G31D-CV                  | DCI - G31D-CV  |
|        |          |                          | 16482,24   |
|        |          | MED-CV                   | Medicamente generale-CV  |
|        |          |                          | 2549,82  |
|        |          | ADRAGPANU30354           | 30.04.2024   |
|        |          |                          | Trimisa in ERP   |
|        |          |                          | 579,15   |
|        |          | PENS50CV                 | Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV   |
|        |          |                          | 321,74   |
|        |          | PENSMS40CV               | Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV |
|        |          |                          | 257,41   |
|        |          | ADRAGPANU30355           | 30.04.2024   |
|        |          |                          | Trimisa in ERP   |
|        |          |                          | 649,14   |
|        |          | EE1                      | Sublista E1  |
|        |          |                          | 649,14   |
|        |          | AGCIR60041               | 30.04.2024   |
|        |          |                          | Trimisa in ERP   |
|        |          |                          | 7908,95  |
|        |          | A                        | Sublista A   |
|        |          |                          | 1972,44  |
|        |          | B                        | Sublista B   |
|        |          |                          | 2618,23  |
|        |          | C1-NELIC                 | Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)        |
|        |          |                          | 1464,85  |
|        |          | C3                       | Sublista C - sectiunea C3  |
|        |          |                          | 1609,72  |
|        |          | D                        | Sublista D   |
|        |          |                          | 243,71   |
|        |          | AGCIR60042               | 30.04.2024   |
|        |          |                          | Trimisa in ERP   |
|        |          |                          | 1481,67  |
|        |          | PENS50                   | Medicamente lista B pensionari cu pensii sub prag, fond CNAS               |
|        |          |                          | 823,05   |
|        |          | PENSMS40                 | Medicamente lista B pensionari cu pensii sub prag, transfer MS             |
|        |          |                          | 658,62   |
|        |          | AGCIR60043               | 30.04.2024   |
|        |          |                          | Trimisa in ERP   |
|        |          |                          | 2502,53  |
|        |          | G1-CV                    | DCI - G1-CV  |
|        |          |                          | 1328,10  |
|        |          | MED-CV                   | Medicamente generale-CV  |
|        |          |                          | 1174,43  |
|        |          | AGCIR60044               | 30.04.2024   |
|        |          |                          | Trimisa in ERP   |
|        |          |                          | 599,12   |
|        |          | PENS50CV                 | Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV   |
|        |          |                          | 332,84   |
|        |          | PENSMS40CV               | Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV |
|        |          |                          | 266,28   |
|        |          | AGKOG70023               | 30.04.2024   |
|        |          |                          | Trimisa in ERP   |
|        |          |                          | 563,58   |
|        |          | A                        | Sublista A   |
|        |          |                          | 305,74   |
|        |          | B                        | Sublista B   |
|        |          |                          | 233,99   |
|        |          | C3                       | Sublista C - sectiunea C3  |
|        |          |                          | 23,85  |
|        |          | AGKOG70024               | 30.04.2024   |
|        |          |                          | Trimisa in ERP   |
|        |          |                          | 74,90  |
|        |          | PENS50                   | Medicamente lista B pensionari cu pensii sub prag, fond CNAS               |
|        |          |                          | 41,61  |
|        |          | PENSMS40                 | Medicamente lista B pensionari cu pensii sub prag, transfer MS             |
|        |          |                          | 33,29  |
|        |          | AGMEDEL10442             | 30.04.2024   |
|        |          |                          | Trimisa in ERP   |
|        |          |                          | 31911,77   |
|        |          | A                        | Sublista A   |
|        |          |                          | 5576,34  |

| Nr.crt | Farmacie | Factura                  | Valoare  |
|--------|----------|--------------------------|--|
| 55     | 30039495 | FARMACIA ADRIANA A&G MED | 729693,27  |
|        |          | AGMEDEL10442             | 30.04.2024   |
|        |          |                          | Trimisa in ERP   |
|        |          |                          | 31911,77   |
|        |          | B                        | Sublista B   |
|        |          |                          | 11596,44   |
|        |          | C1-NELIC                 | Sublista C - sectiunea C1 (mai<br>putin DCI specialitati medicale, CV) |
|        |          |                          | 4183,12  |
|        |          | C3                       | Sublista C - sectiunea C3  |
|        |          |                          | 2690,05  |
|        |          | D                        | Sublista D   |
|        |          |                          | 1249,24  |
|        |          | G31B                     | DCI specialitati medicale - G31B                                       |
|        |          |                          | 6616,58  |
|        |          | AGMEDEL10443             | 30.04.2024   |
|        |          |                          | Trimisa in ERP   |
|        |          |                          | 857,62   |
|        |          | PENS50                   | Medicamente lista B pensionari cu<br>pensii sub prag, fond CNAS        |
|        |          |                          | 476,43   |
|        |          | PENSMS40                 | Medicamente lista B pensionari cu<br>pensii sub prag, transfer MS      |
|        |          |                          | 381,19   |
|        |          | AGMEDEL10444             | 30.04.2024   |
|        |          |                          | Trimisa in ERP   |
|        |          |                          | 855,61   |
|        |          | ADO                      | ADO  |
|        |          |                          | 855,61   |
|        |          | AGMEDEL10445             | 30.04.2024   |
|        |          |                          | Trimisa in ERP   |
|        |          |                          | 8037,04  |
|        |          | G1-CV                    | DCI - G1-CV  |
|        |          |                          | 1992,15  |
|        |          | G15-CV                   | DCI - G15-CV   |
|        |          |                          | 229,52   |
|        |          | G22-CV                   | DCI - G22-CV   |
|        |          |                          | 3801,64  |
|        |          | MED-CV                   | Medicamente generale-CV  |
|        |          |                          | 2013,73  |
|        |          | AGMEDEL10446             | 30.04.2024   |
|        |          |                          | Trimisa in ERP   |
|        |          |                          | 324,57   |
|        |          | EE1                      | Sublista E1  |
|        |          |                          | 324,57   |
|        |          | AGPAC90011               | 30.04.2024   |
|        |          |                          | Trimisa in ERP   |
|        |          |                          | 47972,25   |
|        |          | A                        | Sublista A   |
|        |          |                          | 7235,19  |
|        |          | B                        | Sublista B   |
|        |          |                          | 16898,48   |
|        |          | C1-NELIC                 | Sublista C - sectiunea C1 (mai<br>putin DCI specialitati medicale, CV) |
|        |          |                          | 7110,21  |
|        |          | C3                       | Sublista C - sectiunea C3  |
|        |          |                          | 1357,89  |
|        |          | D                        | Sublista D   |
|        |          |                          | 2128,61  |
|        |          | G31B                     | DCI specialitati medicale - G31B                                       |
|        |          |                          | 5014,80  |
|        |          | G31C                     | DCI specialitati medicale - G31C                                       |
|        |          |                          | 4754,89  |
|        |          | G31F                     | DCI specialitati medicale - G31F                                       |
|        |          |                          | 3308,29  |
|        |          | G4                       | DCI specialitati medicale - G4   |
|        |          |                          | 163,89   |
|        |          | AGPAC90012               | 30.04.2024   |
|        |          |                          | Trimisa in ERP   |
|        |          |                          | 10274,94   |
|        |          | ADO                      | ADO  |
|        |          |                          | 6155,13  |
|        |          | INSULINE                 | Insuline   |
|        |          |                          | 2674,52  |
|        |          | MIXT_ADO                 | Tratament MIXT, valoare ADO  |
|        |          |                          | 181,58   |
|        |          | MIXT_INSU                | Tratament MIXT, valoare<br>INSULINA                                    |
|        |          |                          | 903,71   |
|        |          | TEST_ADULT               | Teste de automonitorizare -<br>ADULTI                                  |
|        |          |                          | 360,00   |
|        |          | AGPAC90013               | 30.04.2024   |
|        |          |                          | Trimisa in ERP   |
|        |          |                          | 7149,55  |
|        |          | G22-CV                   | DCI - G22-CV   |
|        |          |                          | 3801,64  |
|        |          | G3-CV                    | DCI - G3-CV  |
|        |          |                          | 329,37   |
|        |          | MED-CV                   | Medicamente generale-CV  |
|        |          |                          | 3018,54  |

| Nr.crt | Farmacie | Factura                  | Valoare  |
|--------|----------|--------------------------|--|
| 55     | 30039495 | FARMACIA ADRIANA A&G MED | 729693,27  |
|        |          | AGPALAS40065             | 30.04.2024   |
|        |          |                          | Trimisa in ERP   |
|        |          |                          | 8459,46  |
|        |          | A                        | Sublista A   |
|        |          |                          | 2310,17  |
|        |          | B                        | Sublista B   |
|        |          |                          | 3168,91  |
|        |          | C1-NELIC                 | Sublista C - sectiunea C1 (mai puțin DCI specialitati medicale, CV)        |
|        |          |                          | 894,34   |
|        |          | C3                       | Sublista C - sectiunea C3  |
|        |          |                          | 1457,44  |
|        |          | D                        | Sublista D   |
|        |          |                          | 628,60   |
|        |          | AGPALAS40066             | 30.04.2024   |
|        |          |                          | Trimisa in ERP   |
|        |          |                          | 132,28   |
|        |          | PENS50                   | Medicamente lista B pensionari cu pensii sub prag, fond CNAS               |
|        |          |                          | 73,49  |
|        |          | PENSMS40                 | Medicamente lista B pensionari cu pensii sub prag, transfer MS             |
|        |          |                          | 58,79  |
|        |          | AGPALAS40067             | 30.04.2024   |
|        |          |                          | Trimisa in ERP   |
|        |          |                          | 1240,06  |
|        |          | ADO                      | ADO  |
|        |          |                          | 44,62  |
|        |          | INSULINE                 | Insuline   |
|        |          |                          | 715,44   |
|        |          | TEST_COPII               | Teste de automonitorizare - COPII  |
|        |          |                          | 480,00   |
|        |          | AGPALAS40068             | 30.04.2024   |
|        |          |                          | Trimisa in ERP   |
|        |          |                          | 603,77   |
|        |          | MED-CV                   | Medicamente generale-CV  |
|        |          |                          | 603,77   |
|        |          | AGPOP50051               | 30.04.2024   |
|        |          |                          | Trimisa in ERP   |
|        |          |                          | 28268,96   |
|        |          | A                        | Sublista A   |
|        |          |                          | 5863,21  |
|        |          | B                        | Sublista B   |
|        |          |                          | 9545,35  |
|        |          | C1-NELIC                 | Sublista C - sectiunea C1 (mai puțin DCI specialitati medicale, CV)        |
|        |          |                          | 4532,99  |
|        |          | C3                       | Sublista C - sectiunea C3  |
|        |          |                          | 4643,48  |
|        |          | D                        | Sublista D   |
|        |          |                          | 1247,25  |
|        |          | G31B                     | DCI specialitati medicale - G31B   |
|        |          |                          | 1944,99  |
|        |          | G4                       | DCI specialitati medicale - G4   |
|        |          |                          | 491,69   |
|        |          | AGPOP50052               | 30.04.2024   |
|        |          |                          | Trimisa in ERP   |
|        |          |                          | 2647,00  |
|        |          | PENS50                   | Medicamente lista B pensionari cu pensii sub prag, fond CNAS               |
|        |          |                          | 1470,42  |
|        |          | PENSMS40                 | Medicamente lista B pensionari cu pensii sub prag, transfer MS             |
|        |          |                          | 1176,58  |
|        |          | AGPOP50053               | 30.04.2024   |
|        |          |                          | Trimisa in ERP   |
|        |          |                          | 1741,59  |
|        |          | ADO                      | ADO  |
|        |          |                          | 1124,49  |
|        |          | INSULINE                 | Insuline   |
|        |          |                          | 497,10   |
|        |          | TEST_ADULT               | Teste de automonitorizare - ADULTI   |
|        |          |                          | 120,00   |
|        |          | AGPOP50054               | 30.04.2024   |
|        |          |                          | Trimisa in ERP   |
|        |          |                          | 3166,67  |
|        |          | G1-CV                    | DCI - G1-CV  |
|        |          |                          | 1605,84  |
|        |          | MED-CV                   | Medicamente generale-CV  |
|        |          |                          | 1560,83  |
|        |          | AGPOP50055               | 30.04.2024   |
|        |          |                          | Trimisa in ERP   |
|        |          |                          | 2141,94  |
|        |          | PENS50CV                 | Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV   |
|        |          |                          | 1189,94  |
|        |          | PENSMS40CV               | Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV |
|        |          |                          | 952,00   |

| Nr.crt | Farmacie | Factura   | Valoare   |
|--------|----------|---|-----------|
| 55     | 30039495 | FARMACIA ADRIANA A&G MED  | 729693,27 |
|        |          | AGPOP50056 30.04.2024 Trimisa in ERP  | 778,10    |
|        |          | EE1 Sublista E1   | 649,14    |
|        |          | EE2 Sublista E2   | 128,96    |
|        |          | AGTAT20291 30.04.2024 Trimisa in ERP  | 31672,24  |
|        |          | A Sublista A  | 4791,44   |
|        |          | B Sublista B  | 11909,69  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai<br>putin DCI specialitati medicale, CV)             | 8718,80   |
|        |          | C3 Sublista C - sectiunea C3  | 1846,40   |
|        |          | D Sublista D  | 1286,34   |
|        |          | G31B DCI specialitati medicale - G31B   | 3119,57   |
|        |          | AGTAT20292 30.04.2024 Trimisa in ERP  | 1514,86   |
|        |          | PENS50 Medicamente lista B pensionari cu<br>pensii sub prag, fond CNAS                      | 841,49    |
|        |          | PENSMS40 Medicamente lista B pensionari cu<br>pensii sub prag, transfer MS                  | 673,37    |
|        |          | AGTAT20293 30.04.2024 Trimisa in ERP  | 190531,25 |
|        |          | 6.23 Neuropatia optica ereditara Leber  | 102036,30 |
|        |          | ADO ADO   | 3398,07   |
|        |          | H_MUCO_C Medicamente Mucoviscidoza<br>COFIL   | 84376,19  |
|        |          | INSULINE Insuline   | 600,69    |
|        |          | TEST_ADULT Teste de automonitorizare -<br>ADULTI  | 120,00    |
|        |          | AGTAT20294 30.04.2024 Trimisa in ERP  | 13846,16  |
|        |          | G1-CV DCI - G1-CV   | 5149,56   |
|        |          | G26-CV DCI - G26-CV   | 3169,61   |
|        |          | G3-CV DCI - G3-CV   | 329,37    |
|        |          | MED-CV Medicamente generale-CV  | 5197,62   |
|        |          | AGTAT20295 30.04.2024 Trimisa in ERP  | 507,88    |
|        |          | PENS50CV Medicamente lista B pensionari cu<br>pensii sub pragul maxim, fond<br>CNAS, CV     | 282,15    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu<br>pensii sub pragul maxim, transfer<br>MS, CV | 225,73    |
|        |          | AGTAT20296 30.04.2024 Trimisa in ERP  | 649,14    |
|        |          | EE2 Sublista E2   | 649,14    |
|        |          | AGVAL80037 30.04.2024 Trimisa in ERP  | 19957,35  |
|        |          | A Sublista A  | 3766,62   |
|        |          | B Sublista B  | 5617,29   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai<br>putin DCI specialitati medicale, CV)             | 2167,84   |
|        |          | C3 Sublista C - sectiunea C3  | 2808,14   |
|        |          | D Sublista D  | 532,90    |
|        |          | G31B DCI specialitati medicale - G31B   | 3119,57   |

| Nr.crt | Farmacie | Factura   | Valoare   |
|--------|----------|---|-----------|
| 55     | 30039495 | FARMACIA ADRIANA A&G MED  | 729693,27 |
|        |          | AGVAL80037 30.04.2024 Trimisa in ERP  | 19957,35  |
|        |          | G31F DCI specialitati medicale - G31F   | 1944,99   |
|        |          | AGVAL80038 30.04.2024 Trimisa in ERP  | 337,80    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS               | 187,65    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS           | 150,15    |
|        |          | AGVAL80039 30.04.2024 Trimisa in ERP  | 3924,12   |
|        |          | ADO ADO   | 3924,12   |
|        |          | AGVAL80040 30.04.2024 Trimisa in ERP  | 1653,13   |
|        |          | MED-CV Medicamente generale-CV  | 1653,13   |
| 56     | 30500091 | LAURLEX SRL   | 64675,61  |
|        |          | ISLE58 30.04.2024 Trimisa in ERP  | 301,17    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS               | 167,33    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS           | 133,84    |
|        |          | ISLE59 30.04.2024 Trimisa in ERP  | 60513,84  |
|        |          | A Sublista A  | 4083,03   |
|        |          | B Sublista B  | 16081,47  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)      | 39369,38  |
|        |          | C3 Sublista C - sectiunea C3  | 158,48    |
|        |          | D Sublista D  | 821,48    |
|        |          | ISLE60 30.04.2024 Trimisa in ERP  | 3793,64   |
|        |          | G11-CV DCI - G11-CV   | 903,18    |
|        |          | G15-CV DCI - G15-CV   | 1956,70   |
|        |          | MED-CV Medicamente generale-CV  | 933,76    |
|        |          | ISLE61 30.04.2024 Trimisa in ERP  | 66,96     |
|        |          | ADO ADO   | 66,96     |
| 57     | 30757266 | ACESIS FARM SRL   | 64098,36  |
|        |          | IS1124 30.04.2024 Trimisa in ERP  | 640,80    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS               | 356,00    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS           | 284,80    |
|        |          | IS1125 30.04.2024 Trimisa in ERP  | 12639,59  |
|        |          | A Sublista A  | 3363,71   |
|        |          | B Sublista B  | 4726,40   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)      | 1528,28   |
|        |          | C3 Sublista C - sectiunea C3  | 2577,76   |
|        |          | D Sublista D  | 443,44    |
|        |          | IS1126 30.04.2024 Trimisa in ERP  | 527,31    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV | 292,95    |

| Nr.crt | Farmacie | Factura   | Valoare  |
|--------|----------|---|----------|
| 57     | 30757266 | ACESIS FARM SRL   | 64098,36 |
|        |          | IS1126 30.04.2024 Trimisa in ERP  | 527,31   |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 234,36   |
|        |          | IS1127 30.04.2024 Trimisa in ERP  | 2524,44  |
|        |          | G1-CV DCI - G1-CV   | 1328,12  |
|        |          | G3-CV DCI - G3-CV   | 658,76   |
|        |          | MED-CV Medicamente generale-CV  | 537,56   |
|        |          | IS1128 30.04.2024 Trimisa in ERP  | 852,11   |
|        |          | ADO ADO   | 852,11   |
|        |          | IS1129 30.04.2024 Trimisa in ERP  | 5607,38  |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 3115,17  |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 2492,21  |
|        |          | IS1130 30.04.2024 Trimisa in ERP  | 16055,92 |
|        |          | A Sublista A  | 6749,00  |
|        |          | B Sublista B  | 4790,51  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 1658,08  |
|        |          | C3 Sublista C - sectiunea C3  | 1429,46  |
|        |          | D Sublista D  | 1428,87  |
|        |          | IS1131 30.04.2024 Trimisa in ERP  | 2892,89  |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 1607,15  |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 1285,74  |
|        |          | IS1132 30.04.2024 Trimisa in ERP  | 1787,00  |
|        |          | MED-CV Medicamente generale-CV  | 1787,00  |
|        |          | IS1133 30.04.2024 Trimisa in ERP  | 6053,83  |
|        |          | ADO ADO   | 3029,07  |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 604,50   |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 2180,26  |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 240,00   |
|        |          | IS1134 30.04.2024 Trimisa in ERP  | 2246,94  |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 1248,29  |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 998,65   |
|        |          | IS1135 30.04.2024 Trimisa in ERP  | 8850,84  |
|        |          | A Sublista A  | 1982,54  |
|        |          | B Sublista B  | 3496,40  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 496,13   |
|        |          | C3 Sublista C - sectiunea C3  | 234,49   |

| Nr.crt | Farmacie | Factura   | Valoare   |
|--------|----------|---|-----------|
| 57     | 30757266 | ACESIS FARM SRL   | 64098,36  |
|        |          | IS1135 30.04.2024 Trimisa in ERP  | 8850,84   |
|        |          | D Sublista D  | 133,88    |
|        |          | G31F DCI specialitati medicale - G31F   | 2507,40   |
|        |          | IS1136 30.04.2024 Trimisa in ERP  | 649,14    |
|        |          | EE2 Sublista E2   | 649,14    |
|        |          | IS1137 30.04.2024 Trimisa in ERP  | 267,95    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV                       | 148,86    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV                   | 119,09    |
|        |          | IS1138 30.04.2024 Trimisa in ERP  | 2502,22   |
|        |          | G1-CV DCI - G1-CV   | 996,09    |
|        |          | G3-CV DCI - G3-CV   | 329,38    |
|        |          | MED-CV Medicamente generale-CV  | 1176,75   |
| 58     | 31114196 | RHODIOLA FARM   | 256416,54 |
|        |          | ROD1828 01.05.2024 Trimisa in ERP   | 18417,25  |
|        |          | A Sublista A  | 4603,65   |
|        |          | B Sublista B  | 6366,06   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)                            | 3898,12   |
|        |          | C3 Sublista C - sectiunea C3  | 923,21    |
|        |          | D Sublista D  | 623,67    |
|        |          | G31E DCI specialitati medicale - G31E   | 2002,54   |
|        |          | ROD1829 01.05.2024 Trimisa in ERP   | 1264,40   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                                     | 702,41    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS                                 | 561,99    |
|        |          | ROD1830 01.05.2024 Trimisa in ERP   | 4386,84   |
|        |          | G15-CV DCI - G15-CV   | 229,52    |
|        |          | G22-CV DCI - G22-CV   | 1900,82   |
|        |          | MED-CV Medicamente generale-CV  | 2256,50   |
|        |          | ROD1831 01.05.2024 Trimisa in ERP   | 299,57    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV                       | 166,43    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV                   | 133,14    |
|        |          | ROD1832 01.05.2024 Trimisa in ERP   | 973,71    |
|        |          | EE1 Sublista E1   | 324,57    |
|        |          | EE2 Sublista E2   | 649,14    |
|        |          | ROD1833 01.05.2024 Trimisa in ERP   | 5615,40   |
|        |          | 9.7Programul national de transplant de organe, tesuturi si celule de origine umana - tratamentul starii | 2810,87   |



| Nr.crt | Farmacie | Factura   | Valoare   |
|--------|----------|---|-----------|
| 58     | 31114196 | RHODIOLA FARM   | 256416,54 |
|        |          | ROD1833 01.05.2024 Trimisa in ERP   | 5615,40   |
|        |          | ADO ADO   | 1360,34   |
|        |          | INSULINE Insuline   | 1204,19   |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 240,00    |
|        |          | ROD1834 01.05.2024 Trimisa in ERP   | 70848,63  |
|        |          | A Sublista A  | 15215,26  |
|        |          | B Sublista B  | 25327,04  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 15828,37  |
|        |          | C3 Sublista C - sectiunea C3  | 8257,03   |
|        |          | D Sublista D  | 2051,96   |
|        |          | G31A DCI specialitati medicale - G31A   | 4005,07   |
|        |          | G4 DCI specialitati medicale - G4   | 163,90    |
|        |          | ROD1835 01.05.2024 Trimisa in ERP   | 3927,18   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 2181,68   |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 1745,50   |
|        |          | ROD1836 01.05.2024 Trimisa in ERP   | 28352,78  |
|        |          | G1-CV DCI - G1-CV   | 14839,14  |
|        |          | G11-CV DCI - G11-CV   | 903,18    |
|        |          | G22-CV DCI - G22-CV   | 3801,64   |
|        |          | MED-CV Medicamente generale-CV  | 8808,82   |
|        |          | ROD1837 01.05.2024 Trimisa in ERP   | 3800,27   |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 2111,25   |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 1689,02   |
|        |          | ROD1838 01.05.2024 Trimisa in ERP   | 1039,51   |
|        |          | EE1 Sublista E1   | 973,71    |
|        |          | EE2 Sublista E2   | 65,80     |
|        |          | ROD1839 01.05.2024 Trimisa in ERP   | 21103,12  |
|        |          | 3 3. Programul national de oncologie  | 279,76    |
|        |          | 6.28 Limfangioleiomiomatoza   | 2224,16   |
|        |          | ADO ADO   | 12782,88  |
|        |          | INSULINE Insuline   | 1022,56   |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 187,88    |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 3765,88   |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 840,00    |
|        |          | ROD1840 01.05.2024 Trimisa in ERP   | 33618,17  |
|        |          | A Sublista A  | 9259,07   |
|        |          | B Sublista B  | 12702,00  |

| Nr.crt | Farmacie | Factura   | Valoare   |
|--------|----------|---|-----------|
| 58     | 31114196 | RHODIOLA FARM   | 256416,54 |
|        |          | ROD1840 01.05.2024 Trimisa in ERP   | 33618,17  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai puțin DCI specialitati medicale, CV)                            | 2989,42   |
|        |          | C3 Sublista C - sectiunea C3  | 7242,00   |
|        |          | D Sublista D  | 1425,68   |
|        |          | ROD1841 01.05.2024 Trimisa in ERP   | 3833,89   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                                     | 2129,86   |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS                                 | 1704,03   |
|        |          | ROD1842 01.05.2024 Trimisa in ERP   | 8861,62   |
|        |          | G1-CV DCI - G1-CV   | 3157,46   |
|        |          | G11-CV DCI - G11-CV   | 431,15    |
|        |          | G15-CV DCI - G15-CV   | 229,52    |
|        |          | G3-CV DCI - G3-CV   | 329,38    |
|        |          | MED-CV Medicamente generale-CV  | 4714,11   |
|        |          | ROD1843 01.05.2024 Trimisa in ERP   | 2473,21   |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV                       | 1373,99   |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV                   | 1099,22   |
|        |          | ROD1844 01.05.2024 Trimisa in ERP   | 1622,85   |
|        |          | EE1 Sublista E1   | 324,57    |
|        |          | EE2 Sublista E2   | 1298,28   |
|        |          | ROD1845 01.05.2024 Trimisa in ERP   | 9380,98   |
|        |          | 9.7Programul national de transplant de organe, tesuturi si celule de origine umana - tratamentul starii | 161,27    |
|        |          | ADO ADO   | 6145,88   |
|        |          | H_MUCO_A Medicamente Mucoviscidoza ADULT  | 40,11     |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 174,01    |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 2739,71   |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 120,00    |
|        |          | ROD1846 01.05.2024 Trimisa in ERP   | 11645,23  |
|        |          | A Sublista A  | 3434,26   |
|        |          | B Sublista B  | 4492,73   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai puțin DCI specialitati medicale, CV)                            | 1426,61   |
|        |          | C3 Sublista C - sectiunea C3  | 1597,96   |
|        |          | D Sublista D  | 693,67    |
|        |          | ROD1847 01.05.2024 Trimisa in ERP   | 2336,99   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                                     | 1298,25   |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS                                 | 1038,74   |

| Nr.crt | Farmacie | Factura   | Valoare   |
|--------|----------|---|-----------|
| 58     | 31114196 | RHODIOLA FARM   | 256416,54 |
|        |          | ROD1848 01.05.2024 Trimisa in ERP   | 4083,21   |
|        |          | G1-CV DCI - G1-CV   | 1328,12   |
|        |          | MED-CV Medicamente generale-CV  | 2755,09   |
|        |          | ROD1849 01.05.2024 Trimisa in ERP   | 5193,12   |
|        |          | EE2 Sublista E2   | 5193,12   |
|        |          | ROD1850 01.05.2024 Trimisa in ERP   | 13338,61  |
|        |          | ADO ADO   | 2601,79   |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 3757,30   |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 6379,52   |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 600,00    |
| 59     | 3204579  | BELLADONNA PHARM  | 7836,39   |
|        |          | BELLA00634 30.04.2024 Trimisa in ERP  | 239,97    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 133,31    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 106,66    |
|        |          | BELLA00635 30.04.2024 Trimisa in ERP  | 665,72    |
|        |          | MED-CV Medicamente generale-CV  | 665,72    |
|        |          | BELLA00636 30.04.2024 Trimisa in ERP  | 1138,10   |
|        |          | ADO ADO   | 1138,10   |
|        |          | BELLA00637 30.04.2024 Trimisa in ERP  | 103,95    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 57,75     |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 46,20     |
|        |          | BELLA00638 30.04.2024 Trimisa in ERP  | 5688,65   |
|        |          | A Sublista A  | 1367,36   |
|        |          | B Sublista B  | 2980,14   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 522,53    |
|        |          | C3 Sublista C - sectiunea C3  | 343,97    |
|        |          | D Sublista D  | 474,65    |
| 60     | 33380372 | ECO RBK SRL   | 80240,06  |
|        |          | RBK1180 09.05.2024 Trimisa in ERP   | 14598,63  |
|        |          | A Sublista A  | 4747,81   |
|        |          | B Sublista B  | 4030,07   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 794,27    |
|        |          | C3 Sublista C - sectiunea C3  | 3957,80   |
|        |          | D Sublista D  | 1068,68   |
|        |          | RBK1181 09.05.2024 Trimisa in ERP   | 2517,83   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 1398,77   |

| Nr.crt | Farmacie | Factura   | Valoare  |
|--------|----------|---|----------|
| 60     | 33380372 | ECO RBK SRL   | 80240,06 |
|        |          | RBK1181 09.05.2024 Trimisa in ERP   | 2517,83  |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 1119,06  |
|        |          | RBK1182 09.05.2024 Trimisa in ERP   | 3081,83  |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 1712,11  |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 1369,72  |
|        |          | RBK1183 09.05.2024 Trimisa in ERP   | 665,71   |
|        |          | MED-CV Medicamente generale-CV  | 665,71   |
|        |          | RBK1604 09.05.2024 Trimisa in ERP   | 27819,38 |
|        |          | A Sublista A  | 9021,82  |
|        |          | B Sublista B  | 7698,02  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 2115,07  |
|        |          | C3 Sublista C - sectiunea C3  | 8218,67  |
|        |          | D Sublista D  | 765,80   |
|        |          | RBK1605 09.05.2024 Trimisa in ERP   | 2078,18  |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 1154,50  |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 923,68   |
|        |          | RBK1606 09.05.2024 Trimisa in ERP   | 1138,68  |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 632,60   |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 506,08   |
|        |          | RBK1607 09.05.2024 Trimisa in ERP   | 331,19   |
|        |          | MED-CV Medicamente generale-CV  | 331,19   |
|        |          | RBK1608 09.05.2024 Trimisa in ERP   | 309,81   |
|        |          | ADO ADO   | 309,81   |
|        |          | RBK810 09.05.2024 Trimisa in ERP  | 16277,70 |
|        |          | A Sublista A  | 4811,95  |
|        |          | B Sublista B  | 6091,22  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 4153,18  |
|        |          | C3 Sublista C - sectiunea C3  | 282,47   |
|        |          | D Sublista D  | 938,88   |
|        |          | RBK811 09.05.2024 Trimisa in ERP  | 2809,01  |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 1560,50  |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 1248,51  |
|        |          | RBK812 09.05.2024 Trimisa in ERP  | 4553,83  |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 2529,91  |

| Nr.crt | Farmacie | Factura   | Valoare   |
|--------|----------|---|-----------|
| 60     | 33380372 | ECO RBK SRL   | 80240,06  |
|        |          | RBK812 09.05.2024 Trimisa in ERP  | 4553,83   |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 2023,92   |
|        |          | RBK813 09.05.2024 Trimisa in ERP  | 3730,04   |
|        |          | MED-CV Medicamente generale-CV  | 3730,04   |
|        |          | RBK814 09.05.2024 Trimisa in ERP  | 328,24    |
|        |          | ADO ADO   | 328,24    |
| 61     | 33862606 | FLORAL - NYK SRL-D  | 30550,70  |
|        |          | IS18321 30.04.2024 Trimisa in ERP   | 1216,20   |
|        |          | ADO ADO   | 418,41    |
|        |          | INSULINE Insuline   | 677,79    |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 120,00    |
|        |          | IS18322 30.04.2024 Trimisa in ERP   | 763,86    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 424,36    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 339,50    |
|        |          | IS18323 30.04.2024 Trimisa in ERP   | 21177,98  |
|        |          | A Sublista A  | 5086,63   |
|        |          | B Sublista B  | 7933,17   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 3907,87   |
|        |          | C3 Sublista C - sectiunea C3  | 2690,93   |
|        |          | D Sublista D  | 1559,38   |
|        |          | IS18324 30.04.2024 Trimisa in ERP   | 779,51    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 433,05    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 346,46    |
|        |          | IS18325 30.04.2024 Trimisa in ERP   | 6613,15   |
|        |          | G1-CV DCI - G1-CV   | 3984,36   |
|        |          | G3-CV DCI - G3-CV   | 260,49    |
|        |          | MED-CV Medicamente generale-CV  | 2368,30   |
| 62     | 35315710 | MEDIMFARM TOPFARM S.A.  | 156769,00 |
|        |          | MDF2517240017 30.04.2024 Trimisa in ERP   | 119,90    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 66,61     |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 53,29     |
|        |          | MDF2517240018 30.04.2024 Trimisa in ERP   | 13144,25  |
|        |          | A Sublista A  | 2061,79   |
|        |          | B Sublista B  | 5101,35   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 1911,94   |

| Nr.crt | Farmacie | Factura                                   | Valoare  |
|--------|----------|---|--|
| 62     | 35315710 | MEDIMFARM TOPFARM S.A.                    | 156769,00  |
|        |          | MDF2517240018                             | 30.04.2024   |
|        |          | Trimisa in ERP                            | 13144,25   |
|        |          | C3  | Sublista C - sectiunea C3  |
|        |          | D   | Sublista D   |
|        |          | G31D                                      | DCI specialitati medicale - G31D   |
|        |          | G7  | DCI specialitati medicale - G7   |
|        |          | MDF2517240019                             | 30.04.2024   |
|        |          | Trimisa in ERP                            | 599,14   |
|        |          | PENS50CV                                  | Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV   |
|        |          | PENSMS40CV                                | Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV |
|        |          | MDF2517240020                             | 30.04.2024   |
|        |          | Trimisa in ERP                            | 3203,45  |
|        |          | G22-CV                                    | DCI - G22-CV   |
|        |          | MED-CV                                    | Medicamente generale-CV  |
|        |          | MDF2517240021                             | 30.04.2024   |
|        |          | Trimisa in ERP                            | 20754,86   |
|        |          | 3 3. Programul national de oncologie      | 10710,79   |
|        |          | ADO                                       | ADO  |
|        |          | INSULINE                                  | Insuline   |
|        |          | MIXT_ADO                                  | Tratament MIXT, valoare ADO  |
|        |          | MIXT_INSU                                 | Tratament MIXT, valoare INSULINA   |
|        |          | TEST_ADULT                                | Teste de automonitorizare - ADULTI   |
|        |          | MDF2517240022                             | 30.04.2024   |
|        |          | Trimisa in ERP                            | 1206,29  |
|        |          | 3-CV3. Programul national de oncologie-CV | 1206,29  |
|        |          | MDF2527240016                             | 30.04.2024   |
|        |          | Trimisa in ERP                            | 935,14   |
|        |          | PENS50                                    | Medicamente lista B pensionari cu pensii sub prag, fond CNAS               |
|        |          | PENSMS40                                  | Medicamente lista B pensionari cu pensii sub prag, transfer MS             |
|        |          | MDF2527240017                             | 30.04.2024   |
|        |          | Trimisa in ERP                            | 13608,64   |
|        |          | A   | Sublista A   |
|        |          | B   | Sublista B   |
|        |          | C1-NELIC                                  | Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)        |
|        |          | C3  | Sublista C - sectiunea C3  |
|        |          | D   | Sublista D   |
|        |          | G7  | DCI specialitati medicale - G7   |
|        |          | MDF2527240018                             | 30.04.2024   |
|        |          | Trimisa in ERP                            | 1366,42  |
|        |          | PENS50CV                                  | Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV   |
|        |          | PENSMS40CV                                | Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV |
|        |          | MDF2527240019                             | 30.04.2024   |
|        |          | Trimisa in ERP                            | 932,33   |
|        |          | MED-CV                                    | Medicamente generale-CV  |
|        |          |   | 932,33   |

| Nr.crt | Farmacie | Factura  | Valoare   |
|--------|----------|--|-----------|
| 62     | 35315710 | MEDIMFARM TOPFARM S.A.   | 156769,00 |
|        |          | MDF2527240020 30.04.2024 Trimisa in ERP                                      | 2738,82   |
|        |          | ADO ADO  | 1994,13   |
|        |          | INSULINE Insuline  | 624,69    |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI                                | 120,00    |
|        |          | MDF2534240017 30.04.2024 Trimisa in ERP                                      | 330,31    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS          | 183,51    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS      | 146,80    |
|        |          | MDF2534240018 30.04.2024 Trimisa in ERP                                      | 24406,42  |
|        |          | A Sublista A   | 3641,04   |
|        |          | B Sublista B   | 9736,99   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV) | 4646,22   |
|        |          | C3 Sublista C - sectiunea C3   | 230,02    |
|        |          | D Sublista D   | 1078,51   |
|        |          | G31C DCI specialitati medicale - G31C  | 4826,08   |
|        |          | G4 DCI specialitati medicale - G4  | 247,56    |
|        |          | MDF2534240019 30.04.2024 Trimisa in ERP                                      | 8386,86   |
|        |          | G1-CV DCI - G1-CV  | 1219,56   |
|        |          | G26-CV DCI - G26-CV  | 3101,24   |
|        |          | G3-CV DCI - G3-CV  | 260,49    |
|        |          | MED-CV Medicamente generale-CV   | 3805,57   |
|        |          | MDF2534240020 30.04.2024 Trimisa in ERP                                      | 11204,48  |
|        |          | ADO ADO  | 6402,27   |
|        |          | INSULINE Insuline  | 564,96    |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO   | 2557,72   |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA                                   | 1319,53   |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI                                | 360,00    |
|        |          | MDF2540240016 30.04.2024 Trimisa in ERP                                      | 14274,22  |
|        |          | ADO ADO  | 7378,02   |
|        |          | INSULINE Insuline  | 2328,03   |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO   | 633,47    |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA                                   | 3094,70   |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI                                | 360,00    |
|        |          | TEST_COPII Teste de automonitorizare - COPII                                 | 480,00    |
|        |          | MDF2540240017 30.04.2024 Trimisa in ERP                                      | 1306,08   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS          | 725,59    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS      | 580,49    |
|        |          | MDF2540240018 30.04.2024 Trimisa in ERP                                      | 20358,53  |
|        |          | A Sublista A   | 4404,15   |

| Nr.crt | Farmacie | Factura                                       | Valoare  |
|--------|----------|---|--|
| 62     | 35315710 | MEDIMFARM TOPFARM S.A.                        | 156769,00  |
|        |          | MDF2540240018                                 | 30.04.2024   |
|        |          |   | Trimisa in ERP   |
|        |          |   | 20358,53   |
|        |          | B   | Sublista B   |
|        |          |   | 7371,47  |
|        |          | C1-NELIC                                      | Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)        |
|        |          |   | 6495,61  |
|        |          | C3  | Sublista C - sectiunea C3  |
|        |          |   | 858,40   |
|        |          | D   | Sublista D   |
|        |          |   | 898,82   |
|        |          | G4  | DCI specialitati medicale - G4   |
|        |          |   | 330,08   |
|        |          | MDF2540240019                                 | 30.04.2024   |
|        |          |   | Trimisa in ERP   |
|        |          |   | 239,97   |
|        |          | PENS50CV                                      | Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV   |
|        |          |   | 133,31   |
|        |          | PENSMS40CV                                    | Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV |
|        |          |   | 106,66   |
|        |          | MDF2540240020                                 | 30.04.2024   |
|        |          |   | Trimisa in ERP   |
|        |          |   | 17652,89   |
|        |          | G1-CV   | DCI - G1-CV  |
|        |          |   | 2601,96  |
|        |          | G22-CV  | DCI - G22-CV   |
|        |          |   | 9465,68  |
|        |          | G3-CV   | DCI - G3-CV  |
|        |          |   | 850,36   |
|        |          | MED-CV  | Medicamente generale-CV  |
|        |          |   | 4734,89  |
| 63     | 35327022 | OMDIA   | 23740,57   |
|        |          | D16   | 30.04.2024   |
|        |          |   | Trimisa in ERP   |
|        |          |   | 3337,85  |
|        |          | PENS50  | Medicamente lista B pensionari cu pensii sub prag, fond CNAS               |
|        |          |   | 1854,31  |
|        |          | PENSMS40                                      | Medicamente lista B pensionari cu pensii sub prag, transfer MS             |
|        |          |   | 1483,54  |
|        |          | D17   | 30.04.2024   |
|        |          |   | Trimisa in ERP   |
|        |          |   | 16928,29   |
|        |          | A   | Sublista A   |
|        |          |   | 4388,62  |
|        |          | B   | Sublista B   |
|        |          |   | 7029,44  |
|        |          | C1-NELIC                                      | Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)        |
|        |          |   | 3049,39  |
|        |          | C3  | Sublista C - sectiunea C3  |
|        |          |   | 1609,10  |
|        |          | D   | Sublista D   |
|        |          |   | 851,74   |
|        |          | D18   | 30.04.2024   |
|        |          |   | Trimisa in ERP   |
|        |          |   | 2129,56  |
|        |          | PENS50CV                                      | Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV   |
|        |          |   | 1183,08  |
|        |          | PENSMS40CV                                    | Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV |
|        |          |   | 946,48   |
|        |          | D19   | 30.04.2024   |
|        |          |   | Trimisa in ERP   |
|        |          |   | 1296,27  |
|        |          | MED-CV  | Medicamente generale-CV  |
|        |          |   | 1296,27  |
|        |          | D20   | 30.04.2024   |
|        |          |   | Trimisa in ERP   |
|        |          |   | 48,60  |
|        |          | ADO   | ADO  |
|        |          |   | 48,60  |
| 64     | 3596251  | DONA.LOGISTICA S.A (fosta S.I.E.P.C.O.F.A.R.) | 5610670,74   |
|        |          | BSIE006200874                                 | 30.04.2024   |
|        |          |   | Trimisa in ERP   |
|        |          |   | 116013,51  |
|        |          | A   | Sublista A   |
|        |          |   | 29580,20   |
|        |          | B   | Sublista B   |
|        |          |   | 51125,82   |



| Nr.crt | Farmacie | Factura                                       | Valoare  |
|--------|----------|---|--|
| 64     | 3596251  | DONA.LOGISTICA S.A (fosta S.I.E.P.C.O.F.A.R.) | 5610670,74   |
|        |          | BSIE006200874                                 | 30.04.2024   |
|        |          |   | Trimisa in ERP   |
|        |          |   | 116013,51  |
|        |          | C1-NELIC                                      | Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)                                      |
|        |          |   | 19620,10   |
|        |          | C3  | Sublista C - sectiunea C3  |
|        |          |   | 5247,81  |
|        |          | D   | Sublista D   |
|        |          |   | 6102,12  |
|        |          | G31C  | DCI specialitati medicale - G31C   |
|        |          |   | 2622,38  |
|        |          | G4  | DCI specialitati medicale - G4   |
|        |          |   | 1715,08  |
|        |          | BSIE006200875                                 | 30.04.2024   |
|        |          |   | Trimisa in ERP   |
|        |          |   | 7800,88  |
|        |          | PENS50  | Medicamente lista B pensionari cu pensii sub prag, fond CNAS   |
|        |          |   | 4333,65  |
|        |          | PENSMS40                                      | Medicamente lista B pensionari cu pensii sub prag, transfer MS   |
|        |          |   | 3467,23  |
|        |          | BSIE006200876                                 | 30.04.2024   |
|        |          |   | Trimisa in ERP   |
|        |          |   | 23173,32   |
|        |          | G11-CV  | DCI - G11-CV   |
|        |          |   | 872,42   |
|        |          | G31D-CV                                       | DCI - G31D-CV  |
|        |          |   | 4120,56  |
|        |          | G31G-CV                                       | DCI - G31G-CV  |
|        |          |   | 3624,99  |
|        |          | MED-CV  | Medicamente generale-CV  |
|        |          |   | 14555,35   |
|        |          | BSIE006200877                                 | 30.04.2024   |
|        |          |   | Trimisa in ERP   |
|        |          |   | 19805,55   |
|        |          |   | 3 3. Programul national de oncologie   |
|        |          |   | 304,79   |
|        |          |   | 9.7 Programul national de transplant de organe, tesuturi si celule de origine umana - tratamentul starii |
|        |          |   | 233,13   |
|        |          | ADO   | ADO  |
|        |          |   | 8436,10  |
|        |          | INSULINE                                      | Insuline   |
|        |          |   | 3694,83  |
|        |          | MIXT_ADO                                      | Tratament MIXT, valoare ADO  |
|        |          |   | 2175,35  |
|        |          | MIXT_INSU                                     | Tratament MIXT, valoare INSULINA   |
|        |          |   | 4001,35  |
|        |          | TEST_ADULT                                    | Teste de automonitorizare - ADULTI   |
|        |          |   | 960,00   |
|        |          | BSIE006200878                                 | 30.04.2024   |
|        |          |   | Trimisa in ERP   |
|        |          |   | 3474,14  |
|        |          | PENS50CV                                      | Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV                                 |
|        |          |   | 1930,08  |
|        |          | PENSMS40CV                                    | Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV                               |
|        |          |   | 1544,06  |
|        |          | BSIE006200879                                 | 30.04.2024   |
|        |          |   | Trimisa in ERP   |
|        |          |   | 649,14   |
|        |          | EE2   | Sublista E2  |
|        |          |   | 649,14   |
|        |          | BSIE006800890                                 | 30.04.2024   |
|        |          |   | Trimisa in ERP   |
|        |          |   | 31593,01   |
|        |          |   | 3 3. Programul national de oncologie   |
|        |          |   | 159,86   |
|        |          | ADO   | ADO  |
|        |          |   | 16281,05   |
|        |          | INSULINE                                      | Insuline   |
|        |          |   | 3089,77  |
|        |          | MIXT_ADO                                      | Tratament MIXT, valoare ADO  |
|        |          |   | 3261,09  |
|        |          | MIXT_INSU                                     | Tratament MIXT, valoare INSULINA   |
|        |          |   | 7361,24  |
|        |          | TEST_ADULT                                    | Teste de automonitorizare - ADULTI   |
|        |          |   | 1440,00  |
|        |          | BSIE006800891                                 | 30.04.2024   |
|        |          |   | Trimisa in ERP   |
|        |          |   | 85385,83   |

| Nr.crt | Farmacie | Factura   | Valoare    |
|--------|----------|---|------------|
| 64     | 3596251  | DONA.LOGISTICA S.A (fosta S.I.E.P.C.O.F.A.R.)   | 5610670,74 |
|        |          | BSIE006800891 30.04.2024 Trimisa in ERP   | 85385,83   |
|        |          | A Sublista A  | 22315,60   |
|        |          | B Sublista B  | 31054,60   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai<br>putin DCI specialitati medicale, CV)             | 11333,27   |
|        |          | C3 Sublista C - sectiunea C3  | 2110,54    |
|        |          | D Sublista D  | 3465,22    |
|        |          | G31F DCI specialitati medicale - G31F   | 13527,72   |
|        |          | G4 DCI specialitati medicale - G4   | 163,90     |
|        |          | G7 DCI specialitati medicale - G7   | 1414,98    |
|        |          | BSIE006800892 30.04.2024 Trimisa in ERP   | 5164,77    |
|        |          | PENS50 Medicamente lista B pensionari cu<br>pensii sub prag, fond CNAS                      | 2869,29    |
|        |          | PENSMS40 Medicamente lista B pensionari cu<br>pensii sub prag, transfer MS                  | 2295,48    |
|        |          | BSIE006800893 30.04.2024 Trimisa in ERP   | 12705,95   |
|        |          | G22-CV DCI - G22-CV   | 1900,82    |
|        |          | MED-CV Medicamente generale-CV  | 10805,13   |
|        |          | BSIE006800894 30.04.2024 Trimisa in ERP   | 1466,23    |
|        |          | PENS50CV Medicamente lista B pensionari cu<br>pensii sub pragul maxim, fond<br>CNAS, CV     | 814,58     |
|        |          | PENSMS40CV Medicamente lista B pensionari cu<br>pensii sub pragul maxim, transfer<br>MS, CV | 651,65     |
|        |          | BSIE006800895 30.04.2024 In asteptare   | 252,27     |
|        |          | A Sublista A  | 27,60      |
|        |          | A-O Sublista A - coplata  | 11,97      |
|        |          | B Sublista B  | 65,35      |
|        |          | B-O Sublista B - coplata  | 78,41      |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai<br>putin DCI specialitati medicale, CV)             | 68,94      |
|        |          | BSIE006800896 30.04.2024 In asteptare   | 297,72     |
|        |          | MED-CV Medicamente generale-CV  | 148,86     |
|        |          | MED-CV-O Medicamente generale-CV -<br>coplata   | 148,86     |
|        |          | BSIE006800897 30.04.2024 Trimisa in ERP   | 324,57     |
|        |          | EE1 Sublista E1   | 324,57     |
|        |          | BSIE009200982 30.04.2024 Trimisa in ERP   | 162019,26  |
|        |          | A Sublista A  | 27948,99   |
|        |          | B Sublista B  | 58879,52   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai<br>putin DCI specialitati medicale, CV)             | 30353,85   |
|        |          | C3 Sublista C - sectiunea C3  | 5929,54    |
|        |          | D Sublista D  | 6298,10    |
|        |          | G31B DCI specialitati medicale - G31B   | 5244,76    |

| Nr.crt | Farmacie | Factura   | Valoare    |
|--------|----------|---|------------|
| 64     | 3596251  | DONA.LOGISTICA S.A (fosta S.I.E.P.C.O.F.A.R.)   | 5610670,74 |
|        |          | BSIE009200982 30.04.2024 Trimisa in ERP   | 162019,26  |
|        |          | G31F DCI specialitati medicale - G31F   | 25889,40   |
|        |          | G4 DCI specialitati medicale - G4   | 1475,10    |
|        |          | BSIE009200983 30.04.2024 Trimisa in ERP   | 4064,58    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 2258,04    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 1806,54    |
|        |          | BSIE009200984 30.04.2024 Trimisa in ERP   | 3244,99    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 1802,75    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 1442,24    |
|        |          | BSIE009200985 30.04.2024 Trimisa in ERP   | 7206,34    |
|        |          | EE1 Sublista E1   | 1298,28    |
|        |          | EE2 Sublista E2   | 5908,06    |
|        |          | BSIE009200986 30.04.2024 Trimisa in ERP   | 25747,70   |
|        |          | G22-CV DCI - G22-CV   | 7603,28    |
|        |          | G3-CV DCI - G3-CV   | 2098,99    |
|        |          | MED-CV Medicamente generale-CV  | 16045,43   |
|        |          | BSIE009200987 30.04.2024 Trimisa in ERP   | 50327,08   |
|        |          | 3 3. Programul national de oncologie  | 1814,46    |
|        |          | ADO ADO   | 26395,55   |
|        |          | INSULINE Insuline   | 4570,95    |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 4940,76    |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 10205,36   |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 1920,00    |
|        |          | TEST_COPII Teste de automonitorizare - COPII  | 480,00     |
|        |          | BSIE032600869 30.04.2024 Trimisa in ERP   | 93475,22   |
|        |          | A Sublista A  | 18925,00   |
|        |          | B Sublista B  | 38357,12   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 17221,44   |
|        |          | C3 Sublista C - sectiunea C3  | 3263,31    |
|        |          | D Sublista D  | 3884,53    |
|        |          | G31B DCI specialitati medicale - G31B   | 5244,76    |
|        |          | G31F DCI specialitati medicale - G31F   | 4120,56    |
|        |          | G4 DCI specialitati medicale - G4   | 1966,80    |
|        |          | G7 DCI specialitati medicale - G7   | 491,70     |
|        |          | BSIE032600870 30.04.2024 Trimisa in ERP   | 6120,00    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 3399,88    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 2720,12    |

| Nr.crt | Farmacie | Factura  | Valoare    |
|--------|----------|--|------------|
| 64     | 3596251  | DONA.LOGISTICA S.A (fosta S.I.E.P.C.O.F.A.R.)  | 5610670,74 |
|        |          | BSIE032600870 30.04.2024 Trimisa in ERP  | 6120,00    |
|        |          | BSIE032600871 30.04.2024 Trimisa in ERP  | 21368,14   |
|        |          | 3 3. Programul national de oncologie   | 655,48     |
|        |          | 9.7 Programul national de transplant de organe, tesuturi si celule de origine umana - tratamentul starii | 3178,46    |
|        |          | ADO ADO  | 7531,36    |
|        |          | INSULINE Insuline  | 836,20     |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO   | 4141,77    |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA   | 4124,87    |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI  | 900,00     |
|        |          | BSIE032600872 30.04.2024 Trimisa in ERP  | 15896,50   |
|        |          | G11-CV DCI - G11-CV  | 466,97     |
|        |          | G22-CV DCI - G22-CV  | 1900,82    |
|        |          | G3-CV DCI - G3-CV  | 329,38     |
|        |          | MED-CV Medicamente generale-CV   | 13199,33   |
|        |          | BSIE032600873 30.04.2024 Trimisa in ERP  | 3092,01    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV                        | 1717,78    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV                    | 1374,23    |
|        |          | BSIE032600874 30.04.2024 Trimisa in ERP  | 395,88     |
|        |          | EE2 Sublista E2  | 395,88     |
|        |          | BSIE036400869 30.04.2024 Trimisa in ERP  | 57235,65   |
|        |          | A Sublista A   | 14079,00   |
|        |          | B Sublista B   | 24034,67   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)                             | 10826,33   |
|        |          | C3 Sublista C - sectiunea C3   | 5515,11    |
|        |          | D Sublista D   | 2452,74    |
|        |          | G4 DCI specialitati medicale - G4  | 327,80     |
|        |          | BSIE036400870 30.04.2024 Trimisa in ERP  | 4570,99    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                                      | 2539,36    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS                                  | 2031,63    |
|        |          | BSIE036400871 30.04.2024 Trimisa in ERP  | 5985,86    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV                        | 3325,44    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV                    | 2660,42    |
|        |          | BSIE036400872 30.04.2024 Trimisa in ERP  | 9528,44    |
|        |          | G22-CV DCI - G22-CV  | 1900,82    |

| Nr.crt | Farmacie | Factura  | Valoare    |
|--------|----------|--|------------|
| 64     | 3596251  | DONA.LOGISTICA S.A (fosta S.I.E.P.C.O.F.A.R.)  | 5610670,74 |
|        |          | BSIE036400872 30.04.2024 Trimisa in ERP  | 9528,44    |
|        |          | MED-CV Medicamente generale-CV   | 7627,62    |
|        |          | BSIE036400873 30.04.2024 Trimisa in ERP  | 38017,39   |
|        |          | 3 3. Programul national de oncologie   | 21421,58   |
|        |          | ADO ADO  | 8276,28    |
|        |          | INSULINE Insuline  | 1474,17    |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO   | 2638,90    |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA   | 3246,46    |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI  | 960,00     |
|        |          | BSIE046300246 30.04.2024 Trimisa in ERP  | 170058,22  |
|        |          | A Sublista A   | 8057,06    |
|        |          | B Sublista B   | 12558,96   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)                             | 118314,38  |
|        |          | C3 Sublista C - sectiunea C3   | 639,57     |
|        |          | D Sublista D   | 862,55     |
|        |          | G22 DCI specialitati medicale - G22  | 24937,35   |
|        |          | G31C DCI specialitati medicale - G31C  | 4120,56    |
|        |          | G4 DCI specialitati medicale - G4  | 567,79     |
|        |          | BSIE046300247 30.04.2024 Trimisa in ERP  | 108,10     |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                                      | 60,05      |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS                                  | 48,05      |
|        |          | BSIE046300248 30.04.2024 Trimisa in ERP  | 8925,98    |
|        |          | G1-CV DCI - G1-CV  | 1937,90    |
|        |          | G11-CV DCI - G11-CV  | 933,94     |
|        |          | G3-CV DCI - G3-CV  | 589,87     |
|        |          | MED-CV Medicamente generale-CV   | 5464,27    |
|        |          | BSIE046300249 30.04.2024 Trimisa in ERP  | 2285901,79 |
|        |          | 3 3. Programul national de oncologie   | 2268805,25 |
|        |          | 9.7 Programul national de transplant de organe, tesuturi si celule de origine umana - tratamentul starii | 13184,06   |
|        |          | ADO ADO  | 3394,03    |
|        |          | INSULINE Insuline  | 398,45     |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI  | 120,00     |
|        |          | BSIE046300250 30.04.2024 Trimisa in ERP  | 143870,70  |
|        |          | 3-CV3. Programul national de oncologie-CV  | 143870,70  |
|        |          | BSIE046300251 30.04.2024 Trimisa in ERP  | 539,54     |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV                        | 299,74     |

| Nr.crt | Farmacie | Factura   | Valoare    |
|--------|----------|---|------------|
| 64     | 3596251  | DONA.LOGISTICA S.A (fosta S.I.E.P.C.O.F.A.R.)   | 5610670,74 |
|        |          | BSIE046300251 30.04.2024 Trimisa in ERP   | 539,54     |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV                     | 239,80     |
|        |          | BSIE11400870 30.04.2024 Trimisa in ERP  | 67387,64   |
|        |          | A Sublista A  | 14568,23   |
|        |          | B Sublista B  | 29367,36   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)                              | 8827,86    |
|        |          | C3 Sublista C - sectiunea C3  | 3216,57    |
|        |          | D Sublista D  | 4266,82    |
|        |          | G31F DCI specialitati medicale - G31F   | 7140,80    |
|        |          | BSIE11400871 30.04.2024 Trimisa in ERP  | 6513,47    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                                       | 3618,44    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS                                   | 2895,03    |
|        |          | BSIE11400872 30.04.2024 Trimisa in ERP  | 15259,77   |
|        |          | 3 3. Programul national de oncologie  | 742,05     |
|        |          | ADO ADO   | 11823,59   |
|        |          | INSULINE Insuline   | 467,20     |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 617,22     |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 1249,71    |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 360,00     |
|        |          | BSIE11400873 30.04.2024 Trimisa in ERP  | 12383,08   |
|        |          | G22-CV DCI - G22-CV   | 1900,82    |
|        |          | MED-CV Medicamente generale-CV  | 10482,26   |
|        |          | BSIE11400874 30.04.2024 Trimisa in ERP  | 2797,12    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV                         | 1553,96    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV                     | 1243,16    |
|        |          | BSIE11400875 30.04.2024 Trimisa in ERP  | 973,71     |
|        |          | EE1 Sublista E1   | 324,57     |
|        |          | EE2 Sublista E2   | 649,14     |
|        |          | BSIE11800869 30.04.2024 Trimisa in ERP  | 33795,63   |
|        |          | 3 3. Programul national de oncologie  | 438,69     |
|        |          | 6.5.2 Tratamentul medicamentos al bolnavilor cu boli neurologice degenerative-scleroza lateral amiotrofic | 1059,18    |
|        |          | ADO ADO   | 17412,04   |
|        |          | INSULINE Insuline   | 5246,44    |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 4836,54    |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 3242,74    |

| Nr.crt | Farmacie | Factura   | Valoare    |
|--------|----------|---|------------|
| 64     | 3596251  | DONA.LOGISTICA S.A (fosta S.I.E.P.C.O.F.A.R.)   | 5610670,74 |
|        |          | BSIE11800869 30.04.2024 Trimisa in ERP  | 33795,63   |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 1440,00    |
|        |          | TEST_COPII Teste de automonitorizare - COPII  | 120,00     |
|        |          | BSIE11800870 30.04.2024 Trimisa in ERP  | 86337,09   |
|        |          | A Sublista A  | 15891,50   |
|        |          | B Sublista B  | 37199,71   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 21354,66   |
|        |          | C3 Sublista C - sectiunea C3  | 2032,09    |
|        |          | D Sublista D  | 3270,73    |
|        |          | G31E DCI specialitati medicale - G31E   | 5662,95    |
|        |          | G4 DCI specialitati medicale - G4   | 736,19     |
|        |          | G7 DCI specialitati medicale - G7   | 189,26     |
|        |          | BSIE11800871 30.04.2024 Trimisa in ERP  | 3318,67    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 1843,69    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 1474,98    |
|        |          | BSIE11800872 30.04.2024 Trimisa in ERP  | 846,86     |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 470,48     |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 376,38     |
|        |          | BSIE11800873 30.04.2024 Trimisa in ERP  | 34981,06   |
|        |          | G1-CV DCI - G1-CV   | 609,78     |
|        |          | G22-CV DCI - G22-CV   | 1900,82    |
|        |          | G26-CV DCI - G26-CV   | 12404,96   |
|        |          | G3-CV DCI - G3-CV   | 658,76     |
|        |          | MED-CV Medicamente generale-CV  | 19406,74   |
|        |          | BSIE11800874 30.04.2024 In asteptare  | 69,59      |
|        |          | B Sublista B  | 20,54      |
|        |          | B-O Sublista B - coplata  | 49,05      |
|        |          | BSIE11800875 30.04.2024 Trimisa in ERP  | 1622,85    |
|        |          | EE1 Sublista E1   | 324,57     |
|        |          | EE2 Sublista E2   | 1298,28    |
|        |          | BSIE13600880 30.04.2024 Trimisa in ERP  | 131006,56  |
|        |          | A Sublista A  | 31388,69   |
|        |          | B Sublista B  | 52583,81   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 23463,04   |
|        |          | C3 Sublista C - sectiunea C3  | 5387,28    |
|        |          | D Sublista D  | 6707,41    |
|        |          | G31D DCI specialitati medicale - G31D   | 5244,77    |

| Nr.crt | Farmacie | Factura   | Valoare    |
|--------|----------|---|------------|
| 64     | 3596251  | DONA.LOGISTICA S.A (fosta S.I.E.P.C.O.F.A.R.)   | 5610670,74 |
|        |          | BSIE13600880 30.04.2024 Trimisa in ERP  | 131006,56  |
|        |          | G31E DCI specialitati medicale - G31E   | 2962,84    |
|        |          | G4 DCI specialitati medicale - G4   | 3268,72    |
|        |          | BSIE13600881 30.04.2024 Trimisa in ERP  | 11593,26   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 6440,51    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 5152,75    |
|        |          | BSIE13600882 30.04.2024 Trimisa in ERP  | 4012,18    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 2228,98    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 1783,20    |
|        |          | BSIE13600883 30.04.2024 Trimisa in ERP  | 23115,60   |
|        |          | G11-CV DCI - G11-CV   | 872,42     |
|        |          | G22-CV DCI - G22-CV   | 4752,05    |
|        |          | G3-CV DCI - G3-CV   | 658,76     |
|        |          | MED-CV Medicamente generale-CV  | 16832,37   |
|        |          | BSIE13600884 30.04.2024 Trimisa in ERP  | 82166,44   |
|        |          | 3 3. Programul national de oncologie  | 3480,94    |
|        |          | ADO ADO   | 39935,01   |
|        |          | INSULINE Insuline   | 13317,82   |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 5749,21    |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 15123,46   |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 4560,00    |
|        |          | BSIE13700553 30.04.2024 Trimisa in ERP  | 291986,01  |
|        |          | A Sublista A  | 36214,01   |
|        |          | B Sublista B  | 59829,14   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 64139,32   |
|        |          | C3 Sublista C - sectiunea C3  | 3866,20    |
|        |          | D Sublista D  | 6256,51    |
|        |          | G22 DCI specialitati medicale - G22   | 4987,47    |
|        |          | G31B DCI specialitati medicale - G31B   | 2622,38    |
|        |          | G31C DCI specialitati medicale - G31C   | 4120,56    |
|        |          | G31F DCI specialitati medicale - G31F   | 84120,84   |
|        |          | G4 DCI specialitati medicale - G4   | 21372,34   |
|        |          | G7 DCI specialitati medicale - G7   | 4457,24    |
|        |          | BSIE13700554 30.04.2024 Trimisa in ERP  | 2520,73    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 1400,33    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 1120,40    |
|        |          | BSIE13700555 30.04.2024 Trimisa in ERP  | 1138,68    |



| Nr.crt | Farmacie | Factura  | Valoare    |
|--------|----------|--|------------|
| 64     | 3596251  | DONA.LOGISTICA S.A (fosta S.I.E.P.C.O.F.A.R.)  | 5610670,74 |
|        |          | BSIE13700555 30.04.2024 Trimisa in ERP   | 1138,68    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV                        | 632,60     |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV                    | 506,08     |
|        |          | BSIE13700556 30.04.2024 Trimisa in ERP   | 2013,22    |
|        |          | EE1 Sublista E1  | 649,14     |
|        |          | EE2 Sublista E2  | 1364,08    |
|        |          | BSIE13700557 30.04.2024 Trimisa in ERP   | 47170,85   |
|        |          | G1-CV DCI - G1-CV  | 3157,46    |
|        |          | G11-CV DCI - G11-CV  | 466,97     |
|        |          | G22-CV DCI - G22-CV  | 1900,82    |
|        |          | G26-CV DCI - G26-CV  | 6270,85    |
|        |          | G3-CV DCI - G3-CV  | 1976,28    |
|        |          | G31D-CV DCI - G31D-CV  | 8241,12    |
|        |          | G31G-CV DCI - G31G-CV  | 3633,92    |
|        |          | MED-CV Medicamente generale-CV   | 21523,43   |
|        |          | BSIE13700558 30.04.2024 Trimisa in ERP   | 143179,63  |
|        |          | 3 3. Programul national de oncologie   | 66851,39   |
|        |          | 9.7 Programul national de transplant de organe, tesuturi si celule de origine umana - tratamentul starii | 640,53     |
|        |          | ADO ADO  | 30806,06   |
|        |          | INSULINE Insuline  | 21779,71   |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO   | 4684,96    |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA   | 13496,98   |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI  | 4440,00    |
|        |          | TEST_COPII Teste de automonitorizare - COPII   | 480,00     |
|        |          | BSIE24000878 30.04.2024 Trimisa in ERP   | 86893,98   |
|        |          | A Sublista A   | 17424,66   |
|        |          | B Sublista B   | 35356,31   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)                             | 14909,13   |
|        |          | C3 Sublista C - sectiunea C3   | 5062,79    |
|        |          | D Sublista D   | 3967,26    |
|        |          | G22 DCI specialitati medicale - G22  | 4987,47    |
|        |          | G31C DCI specialitati medicale - G31C  | 4120,56    |
|        |          | G4 DCI specialitati medicale - G4  | 1065,80    |
|        |          | BSIE24000879 30.04.2024 In asteptare   | 237,85     |
|        |          | A Sublista A   | 52,92      |
|        |          | A-O Sublista A - coplata   | 17,58      |

| Nr.crt | Farmacie | Factura  | Valoare    |
|--------|----------|--|------------|
| 64     | 3596251  | DONA.LOGISTICA S.A (fosta S.I.E.P.C.O.F.A.R.)  | 5610670,74 |
|        |          | BSIE24000879 30.04.2024 In asteptare   | 237,85     |
|        |          | C3 Sublista C - sectiunea C3   | 167,35     |
|        |          | BSIE24000880 30.04.2024 Trimisa in ERP   | 4099,19    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                                      | 2277,24    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS                                  | 1821,95    |
|        |          | BSIE24000881 30.04.2024 Trimisa in ERP   | 2528,33    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV                        | 1404,61    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV                    | 1123,72    |
|        |          | BSIE24000882 30.04.2024 Trimisa in ERP   | 973,71     |
|        |          | EE1 Sublista E1  | 324,57     |
|        |          | EE2 Sublista E2  | 649,14     |
|        |          | BSIE24000883 30.04.2024 Trimisa in ERP   | 18749,67   |
|        |          | G22-CV DCI - G22-CV  | 1900,82    |
|        |          | G26-CV DCI - G26-CV  | 6202,48    |
|        |          | MED-CV Medicamente generale-CV   | 10646,37   |
|        |          | BSIE24000884 30.04.2024 Trimisa in ERP   | 21034,60   |
|        |          | 3 3. Programul national de oncologie   | 726,88     |
|        |          | 9.7 Programul national de transplant de organe, tesuturi si celule de origine umana - tratamentul starii | 1500,55    |
|        |          | ADO ADO  | 6896,84    |
|        |          | INSULINE Insuline  | 6723,43    |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO   | 1824,32    |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA   | 2042,58    |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI  | 840,00     |
|        |          | TEST_COPII Teste de automonitorizare - COPII   | 480,00     |
|        |          | BSIE26400870 30.04.2024 Trimisa in ERP   | 60742,06   |
|        |          | A Sublista A   | 11749,10   |
|        |          | B Sublista B   | 25836,36   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)                             | 14185,69   |
|        |          | C3 Sublista C - sectiunea C3   | 1691,36    |
|        |          | D Sublista D   | 2450,54    |
|        |          | G31D DCI specialitati medicale - G31D  | 3933,58    |
|        |          | G4 DCI specialitati medicale - G4  | 895,43     |
|        |          | BSIE26400871 30.04.2024 Trimisa in ERP   | 3297,83    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                                      | 1832,09    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS                                  | 1465,74    |

| Nr.crt | Farmacie | Factura  | Valoare    |
|--------|----------|--|------------|
| 64     | 3596251  | DONA.LOGISTICA S.A (fosta S.I.E.P.C.O.F.A.R.)  | 5610670,74 |
|        |          | BSIE26400872 30.04.2024 Trimisa in ERP   | 1777,44    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV                        | 987,48     |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV                    | 789,96     |
|        |          | BSIE26400873 30.04.2024 Trimisa in ERP   | 10018,29   |
|        |          | G1-CV DCI - G1-CV  | 3211,74    |
|        |          | G3-CV DCI - G3-CV  | 988,14     |
|        |          | MED-CV Medicamente generale-CV   | 5818,41    |
|        |          | BSIE26400874 30.04.2024 Trimisa in ERP   | 973,71     |
|        |          | EE1 Sublista E1  | 324,57     |
|        |          | EE2 Sublista E2  | 649,14     |
|        |          | BSIE26400875 30.04.2024 Trimisa in ERP   | 35738,68   |
|        |          | 3 3. Programul national de oncologie   | 2285,27    |
|        |          | 9.7 Programul national de transplant de organe, tesuturi si celule de origine umana - tratamentul starii | 1311,31    |
|        |          | ADO ADO  | 12211,52   |
|        |          | INSULINE Insuline  | 2648,07    |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO   | 7684,66    |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA   | 7977,85    |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI  | 1620,00    |
|        |          | BSIE29100870 30.04.2024 Trimisa in ERP   | 64209,16   |
|        |          | A Sublista A   | 14103,55   |
|        |          | B Sublista B   | 28633,28   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)                             | 15078,72   |
|        |          | C3 Sublista C - sectiunea C3   | 2172,79    |
|        |          | D Sublista D   | 4056,92    |
|        |          | G4 DCI specialitati medicale - G4  | 163,90     |
|        |          | BSIE29100871 30.04.2024 Trimisa in ERP   | 3219,85    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                                      | 1788,73    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS                                  | 1431,12    |
|        |          | BSIE29100872 30.04.2024 Trimisa in ERP   | 9700,93    |
|        |          | G1-CV DCI - G1-CV  | 332,03     |
|        |          | MED-CV Medicamente generale-CV   | 9368,90    |
|        |          | BSIE29100873 30.04.2024 Trimisa in ERP   | 807,47     |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV                        | 448,59     |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV                    | 358,88     |

| Nr.crt | Farmacie | Factura   | Valoare    |
|--------|----------|---|------------|
| 64     | 3596251  | DONA.LOGISTICA S.A (fosta S.I.E.P.C.O.F.A.R.)   | 5610670,74 |
|        |          | BSIE29100874 30.04.2024 Trimisa in ERP  | 324,57     |
|        |          | EE1 Sublista E1   | 324,57     |
|        |          | BSIE29100875 30.04.2024 Trimisa in ERP  | 21814,31   |
|        |          | 3 3. Programul national de oncologie  | 1474,02    |
|        |          | ADO ADO   | 13348,09   |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 2604,09    |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 3788,11    |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 600,00     |
|        |          | BSIE34100896 30.04.2024 Trimisa in ERP  | 5719,27    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 3177,27    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 2542,00    |
|        |          | BSIE34100897 30.04.2024 Trimisa in ERP  | 19195,42   |
|        |          | 3 3. Programul national de oncologie  | 357,16     |
|        |          | ADO ADO   | 10839,11   |
|        |          | INSULINE Insuline   | 963,53     |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 1275,98    |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 4559,64    |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 1200,00    |
|        |          | BSIE34100898 30.04.2024 Trimisa in ERP  | 16143,69   |
|        |          | MED-CV Medicamente generale-CV  | 16143,69   |
|        |          | BSIE34100899 30.04.2024 Trimisa in ERP  | 1685,97    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 936,65     |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 749,32     |
|        |          | BSIE34100900 30.04.2024 Trimisa in ERP  | 74411,31   |
|        |          | A Sublista A  | 16738,65   |
|        |          | B Sublista B  | 33113,64   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 11300,07   |
|        |          | C3 Sublista C - sectiunea C3  | 2568,14    |
|        |          | D Sublista D  | 2971,85    |
|        |          | G31D DCI specialitati medicale - G31D   | 2002,54    |
|        |          | G31F DCI specialitati medicale - G31F   | 5244,76    |
|        |          | G7 DCI specialitati medicale - G7   | 471,66     |
|        |          | BSIE34100901 30.04.2024 Trimisa in ERP  | 1298,28    |
|        |          | EE2 Sublista E2   | 1298,28    |
|        |          | BSIE34100902 30.04.2024 In asteptare  | 329,25     |
|        |          | A Sublista A  | 52,61      |

| Nr.crt | Farmacie | Factura  | Valoare    |
|--------|----------|--|------------|
| 64     | 3596251  | DONA.LOGISTICA S.A (fosta S.I.E.P.C.O.F.A.R.)  | 5610670,74 |
|        |          | BSIE34100902 30.04.2024 In asteptare   | 329,25     |
|        |          | A-O Sublista A - coplata   | 23,68      |
|        |          | B Sublista B   | 38,00      |
|        |          | B-O Sublista B - coplata   | 214,96     |
|        |          | BSIE35000178 30.04.2024 Trimisa in ERP   | 63732,41   |
|        |          | A Sublista A   | 13993,93   |
|        |          | B Sublista B   | 27892,11   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai puțin DCI specialitati medicale, CV)                             | 15851,10   |
|        |          | C3 Sublista C - sectiunea C3   | 2653,11    |
|        |          | D Sublista D   | 3178,26    |
|        |          | G4 DCI specialitati medicale - G4  | 163,90     |
|        |          | BSIE35000179 30.04.2024 Trimisa in ERP   | 1580,25    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                                      | 877,85     |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS                                  | 702,40     |
|        |          | BSIE35000180 30.04.2024 Trimisa in ERP   | 27008,05   |
|        |          | 3 3. Programul national de oncologie   | 1757,88    |
|        |          | 9.7 Programul national de transplant de organe, tesuturi si celule de origine umana - tratamentul starii | 1074,31    |
|        |          | ADO ADO  | 11956,56   |
|        |          | INSULINE Insuline  | 1795,36    |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO   | 2795,59    |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA   | 6308,35    |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI  | 1320,00    |
|        |          | BSIE35000181 30.04.2024 Trimisa in ERP   | 15242,52   |
|        |          | G11-CV DCI - G11-CV  | 436,21     |
|        |          | G22-CV DCI - G22-CV  | 1900,82    |
|        |          | G3-CV DCI - G3-CV  | 658,76     |
|        |          | MED-CV Medicamente generale-CV   | 12246,73   |
|        |          | BSIE35000182 30.04.2024 Trimisa in ERP   | 1015,00    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV                        | 563,88     |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV                    | 451,12     |
|        |          | BSIE35000183 30.04.2024 Trimisa in ERP   | 3641,58    |
|        |          | EE1 Sublista E1  | 1298,28    |
|        |          | EE2 Sublista E2  | 2343,30    |
|        |          | BSIE39000851 30.04.2024 Trimisa in ERP   | 88863,94   |
|        |          | A Sublista A   | 19159,60   |
|        |          | B Sublista B   | 38655,39   |

| Nr.crt | Farmacie | Factura   | Valoare    |
|--------|----------|---|------------|
| 64     | 3596251  | DONA.LOGISTICA S.A (fosta S.I.E.P.C.O.F.A.R.)   | 5610670,74 |
|        |          | BSIE39000851 30.04.2024 Trimisa in ERP  | 88863,94   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai<br>putin DCI specialitati medicale, CV)             | 13584,85   |
|        |          | C3 Sublista C - sectiunea C3  | 3052,33    |
|        |          | D Sublista D  | 4542,08    |
|        |          | G31B DCI specialitati medicale - G31B   | 2002,54    |
|        |          | G31D DCI specialitati medicale - G31D   | 7867,15    |
|        |          | BSIE39000852 30.04.2024 Trimisa in ERP  | 7361,74    |
|        |          | PENS50 Medicamente lista B pensionari cu<br>pensii sub prag, fond CNAS                      | 4089,76    |
|        |          | PENSMS40 Medicamente lista B pensionari cu<br>pensii sub prag, transfer MS                  | 3271,98    |
|        |          | BSIE39000853 30.04.2024 Trimisa in ERP  | 36400,19   |
|        |          | 3 3. Programul national de oncologie  | 865,36     |
|        |          | ADO ADO   | 14618,23   |
|        |          | INSULINE Insuline   | 4335,85    |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 3938,20    |
|        |          | MIXT_INSU Tratament MIXT, valoare<br>INSULINA   | 10002,55   |
|        |          | TEST_ADULT Teste de automonitorizare -<br>ADULTI  | 2160,00    |
|        |          | TEST_COPII Teste de automonitorizare - COPII  | 480,00     |
|        |          | BSIE39000854 30.04.2024 Trimisa in ERP  | 20218,99   |
|        |          | G22-CV DCI - G22-CV   | 5702,46    |
|        |          | MED-CV Medicamente generale-CV  | 14516,53   |
|        |          | BSIE39000855 30.04.2024 Trimisa in ERP  | 5881,54    |
|        |          | PENS50CV Medicamente lista B pensionari cu<br>pensii sub pragul maxim, fond<br>CNAS, CV     | 3267,49    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu<br>pensii sub pragul maxim, transfer<br>MS, CV | 2614,05    |
|        |          | BSIE39000856 30.04.2024 Trimisa in ERP  | 649,14     |
|        |          | EE2 Sublista E2   | 649,14     |
|        |          | BSIE52300048 30.04.2024 Trimisa in ERP  | 53647,44   |
|        |          | A Sublista A  | 13202,85   |
|        |          | B Sublista B  | 15863,85   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai<br>putin DCI specialitati medicale, CV)             | 9805,97    |
|        |          | C3 Sublista C - sectiunea C3  | 3633,62    |
|        |          | D Sublista D  | 1291,61    |
|        |          | G31B DCI specialitati medicale - G31B   | 5244,77    |
|        |          | G31D DCI specialitati medicale - G31D   | 3308,29    |
|        |          | G4 DCI specialitati medicale - G4   | 1296,48    |
|        |          | BSIE52300049 30.04.2024 Trimisa in ERP  | 1347,76    |
|        |          | PENS50 Medicamente lista B pensionari cu<br>pensii sub prag, fond CNAS                      | 748,72     |

| Nr.crt | Farmacie | Factura   | Valoare    |
|--------|----------|---|------------|
| 64     | 3596251  | DONA.LOGISTICA S.A (fosta S.I.E.P.C.O.F.A.R.)   | 5610670,74 |
|        |          | BSIE52300049 30.04.2024 Trimisa in ERP  | 1347,76    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS                                   | 599,04     |
|        |          | BSIE52300050 30.04.2024 Trimisa in ERP  | 34634,23   |
|        |          | 3 3. Programul national de oncologie  | 25460,61   |
|        |          | 6.5.2 Tratamentul medicamentos al bolnavilor cu boli neurologice degenerative-scleroza lateral amiotrofic | 529,59     |
|        |          | ADO ADO   | 4742,22    |
|        |          | INSULINE Insuline   | 1206,31    |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 1300,82    |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 1034,68    |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 360,00     |
|        |          | BSIE52300051 30.04.2024 Trimisa in ERP  | 8501,24    |
|        |          | G22-CV DCI - G22-CV   | 3801,64    |
|        |          | G3-CV DCI - G3-CV   | 329,38     |
|        |          | MED-CV Medicamente generale-CV  | 4370,22    |
|        |          | BSIE52300052 30.04.2024 Trimisa in ERP  | 539,54     |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV                         | 299,74     |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV                     | 239,80     |
|        |          | BSIE52300053 30.04.2024 Trimisa in ERP  | 601,93     |
|        |          | EE2 Sublista E2   | 601,93     |
|        |          | BSIE53800009 30.04.2024 Trimisa in ERP  | 7974,24    |
|        |          | A Sublista A  | 2100,46    |
|        |          | B Sublista B  | 3879,09    |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)                              | 1067,07    |
|        |          | C3 Sublista C - sectiunea C3  | 592,54     |
|        |          | D Sublista D  | 335,08     |
|        |          | BSIE53800010 30.04.2024 Trimisa in ERP  | 499,87     |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                                       | 277,70     |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS                                   | 222,17     |
|        |          | BSIE53800011 30.04.2024 Trimisa in ERP  | 519,56     |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV                         | 288,64     |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV                     | 230,92     |
|        |          | BSIE53800012 30.04.2024 Trimisa in ERP  | 564,13     |
|        |          | MED-CV Medicamente generale-CV  | 564,13     |
|        |          | BSIE53800013 30.04.2024 Trimisa in ERP  | 1007,78    |

| Nr.crt | Farmacie | Factura   | Valoare    |
|--------|----------|---|------------|
| 64     | 3596251  | DONA.LOGISTICA S.A (fosta S.I.E.P.C.O.F.A.R.)   | 5610670,74 |
|        |          | BSIE53800013 30.04.2024 Trimisa in ERP  | 1007,78    |
|        |          | ADO ADO   | 1007,78    |
|        |          | BSIE6900478 30.04.2024 Trimisa in ERP   | 11392,77   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 6329,11    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 5063,66    |
|        |          | BSIE6900479 30.04.2024 Trimisa in ERP   | 8336,54    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 4631,40    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 3705,14    |
|        |          | BSIE6900480 30.04.2024 Trimisa in ERP   | 3245,70    |
|        |          | EE1 Sublista E1   | 649,14     |
|        |          | EE2 Sublista E2   | 2596,56    |
|        |          | BSIE6900482 30.04.2024 Trimisa in ERP   | 29262,13   |
|        |          | 3 3. Programul national de oncologie  | 2037,67    |
|        |          | ADO ADO   | 17559,16   |
|        |          | INSULINE Insuline   | 3058,55    |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 1280,43    |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 3886,32    |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 1440,00    |
|        |          | BSIE6900483 13.05.2024 Trimisa in ERP   | 118136,78  |
|        |          | A Sublista A  | 30856,74   |
|        |          | B Sublista B  | 56632,39   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 20270,57   |
|        |          | C3 Sublista C - sectiunea C3  | 4365,99    |
|        |          | D Sublista D  | 5191,59    |
|        |          | G4 DCI specialitati medicale - G4   | 819,50     |
|        |          | BSIE6900484 13.05.2024 Trimisa in ERP   | 25829,24   |
|        |          | G22-CV DCI - G22-CV   | 3801,64    |
|        |          | G3-CV DCI - G3-CV   | 1317,52    |
|        |          | G31G-CV DCI - G31G-CV   | 3624,99    |
|        |          | MED-CV Medicamente generale-CV  | 17085,09   |
|        |          | BSIE9700861 30.04.2024 Trimisa in ERP   | 57011,26   |
|        |          | A Sublista A  | 10790,90   |
|        |          | B Sublista B  | 23403,50   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 6948,32    |
|        |          | C3 Sublista C - sectiunea C3  | 1896,87    |
|        |          | D Sublista D  | 2639,55    |



| Nr.crt | Farmacie | Factura   | Valoare    |
|--------|----------|---|------------|
| 64     | 3596251  | DONA.LOGISTICA S.A (fosta S.I.E.P.C.O.F.A.R.)   | 5610670,74 |
|        |          | BSIE9700861 30.04.2024 Trimisa in ERP   | 57011,26   |
|        |          | G31B DCI specialitati medicale - G31B   | 2622,38    |
|        |          | G31D DCI specialitati medicale - G31D   | 3933,58    |
|        |          | G31F DCI specialitati medicale - G31F   | 4120,56    |
|        |          | G4 DCI specialitati medicale - G4   | 655,60     |
|        |          | BSIE9700862 30.04.2024 Trimisa in ERP   | 1572,10    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 873,36     |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 698,74     |
|        |          | BSIE9700863 30.04.2024 Trimisa in ERP   | 10986,71   |
|        |          | G22-CV DCI - G22-CV   | 1862,40    |
|        |          | G3-CV DCI - G3-CV   | 1317,52    |
|        |          | MED-CV Medicamente generale-CV  | 7806,79    |
|        |          | BSIE9700864 30.04.2024 Trimisa in ERP   | 539,54     |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 299,74     |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 239,80     |
|        |          | BSIE9700865 30.04.2024 Trimisa in ERP   | 973,71     |
|        |          | EE1 Sublista E1   | 324,57     |
|        |          | EE2 Sublista E2   | 649,14     |
|        |          | BSIE9700866 30.04.2024 Trimisa in ERP   | 64029,42   |
|        |          | 3 3. Programul national de oncologie  | 50921,22   |
|        |          | ADO ADO   | 8974,41    |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 1477,46    |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 2176,33    |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 480,00     |
| 65     | 3635571  | MATECS  | 35495,92   |
|        |          | MAT10493 30.04.2024 Trimisa in ERP  | 1222,81    |
|        |          | ADO ADO   | 81,87      |
|        |          | INSULINE Insuline   | 1020,94    |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 120,00     |
|        |          | MAT10494 30.04.2024 Trimisa in ERP  | 5002,74    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 2779,30    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 2223,44    |
|        |          | MAT10495 30.04.2024 Trimisa in ERP  | 24701,05   |
|        |          | A Sublista A  | 9069,52    |
|        |          | B Sublista B  | 8580,65    |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 3639,69    |

| Nr.crt | Farmacie | Factura   | Valoare  |
|--------|----------|---|----------|
| 65     | 3635571  | MATECS  | 35495,92 |
|        |          | MAT10495 30.04.2024 Trimisa in ERP  | 24701,05 |
|        |          | C3 Sublista C - sectiunea C3  | 1512,65  |
|        |          | D Sublista D  | 1898,54  |
|        |          | MAT10496 30.04.2024 Trimisa in ERP  | 3240,41  |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 1800,23  |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 1440,18  |
|        |          | MAT10497 30.04.2024 Trimisa in ERP  | 1328,91  |
|        |          | MED-CV Medicamente generale-CV  | 1328,91  |
| 66     | 37706219 | SOVARO MED  | 994,59   |
|        |          | SVR69 30.04.2024 Trimisa in ERP   | 994,59   |
|        |          | A Sublista A  | 139,34   |
|        |          | B Sublista B  | 580,53   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 52,19    |
|        |          | C3 Sublista C - sectiunea C3  | 222,53   |
| 67     | 38447929 | MAYAFARM IASI SRL   | 43950,74 |
|        |          | MAYA267 09.05.2024 Trimisa in ERP   | 25228,37 |
|        |          | A Sublista A  | 5612,78  |
|        |          | B Sublista B  | 9887,73  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 4945,31  |
|        |          | C3 Sublista C - sectiunea C3  | 3085,35  |
|        |          | D Sublista D  | 1533,30  |
|        |          | G4 DCI specialitati medicale - G4   | 163,90   |
|        |          | MAYA268 09.05.2024 Trimisa in ERP   | 1716,89  |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 953,78   |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 763,11   |
|        |          | MAYA269 09.05.2024 Trimisa in ERP   | 487,69   |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 270,93   |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 216,76   |
|        |          | MAYA270 09.05.2024 Trimisa in ERP   | 3124,02  |
|        |          | MED-CV Medicamente generale-CV  | 3124,02  |
|        |          | MAYA271 09.05.2024 Trimisa in ERP   | 1124,46  |
|        |          | ADO ADO   | 223,38   |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 113,64   |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 667,44   |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 120,00   |

| Nr.crt | Farmacie | Factura                 | Valoare  |
|--------|----------|-------------------------|--|
| 67     | 38447929 | MAYAFARM IASI SRL       | 43950,74   |
|        |          | MAYARD163               | 09.05.2024   |
|        |          |                         | Trimisa in ERP   |
|        |          |                         | 2420,66  |
|        |          | A                       | Sublista A   |
|        |          |                         | 565,05   |
|        |          | B                       | Sublista B   |
|        |          |                         | 1041,90  |
|        |          | C1-NELIC                | Sublista C - sectiunea C1 (mai<br>putin DCI specialitati medicale, CV)           |
|        |          |                         | 356,34   |
|        |          | C3                      | Sublista C - sectiunea C3  |
|        |          |                         | 411,84   |
|        |          | D                       | Sublista D   |
|        |          |                         | 45,53  |
|        |          | MAYARD164               | 09.05.2024   |
|        |          |                         | Trimisa in ERP   |
|        |          |                         | 874,73   |
|        |          | MED-CV                  | Medicamente generale-CV  |
|        |          |                         | 874,73   |
|        |          | MAYARD165               | 09.05.2024   |
|        |          |                         | Trimisa in ERP   |
|        |          |                         | 134,52   |
|        |          | ADO                     | ADO  |
|        |          |                         | 134,52   |
|        |          | MAYASCH42               | 09.05.2024   |
|        |          |                         | Trimisa in ERP   |
|        |          |                         | 6573,61  |
|        |          | A                       | Sublista A   |
|        |          |                         | 1982,40  |
|        |          | B                       | Sublista B   |
|        |          |                         | 1668,84  |
|        |          | C1-NELIC                | Sublista C - sectiunea C1 (mai<br>putin DCI specialitati medicale, CV)           |
|        |          |                         | 722,43   |
|        |          | C3                      | Sublista C - sectiunea C3  |
|        |          |                         | 1981,59  |
|        |          | D                       | Sublista D   |
|        |          |                         | 218,35   |
|        |          | MAYASCH43               | 09.05.2024   |
|        |          |                         | Trimisa in ERP   |
|        |          |                         | 306,07   |
|        |          | PENS50                  | Medicamente lista B pensionari cu<br>pensii sub prag, fond CNAS                  |
|        |          |                         | 170,02   |
|        |          | PENSMS40                | Medicamente lista B pensionari cu<br>pensii sub prag, transfer MS                |
|        |          |                         | 136,05   |
|        |          | MAYASCH44               | 09.05.2024   |
|        |          |                         | Trimisa in ERP   |
|        |          |                         | 1138,68  |
|        |          | PENS50CV                | Medicamente lista B pensionari cu<br>pensii sub pragul maxim, fond<br>CNAS, CV   |
|        |          |                         | 632,60   |
|        |          | PENSMS40CV              | Medicamente lista B pensionari cu<br>pensii sub pragul maxim, transfer<br>MS, CV |
|        |          |                         | 506,08   |
|        |          | MAYASCH45               | 09.05.2024   |
|        |          |                         | Trimisa in ERP   |
|        |          |                         | 821,04   |
|        |          | MED-CV                  | Medicamente generale-CV  |
|        |          |                         | 821,04   |
| 68     | 38485175 | MB DISTRIBUTION MED SRL | 13028,10   |
|        |          | VIS105                  | 30.04.2024   |
|        |          |                         | Trimisa in ERP   |
|        |          |                         | 6321,06  |
|        |          | A                       | Sublista A   |
|        |          |                         | 1275,67  |
|        |          | B                       | Sublista B   |
|        |          |                         | 1258,78  |
|        |          | C1-NELIC                | Sublista C - sectiunea C1 (mai<br>putin DCI specialitati medicale, CV)           |
|        |          |                         | 579,27   |
|        |          | C3                      | Sublista C - sectiunea C3  |
|        |          |                         | 1076,85  |
|        |          | D                       | Sublista D   |
|        |          |                         | 185,50   |
|        |          | G31B                    | DCI specialitati medicale - G31B   |
|        |          |                         | 1944,99  |
|        |          | VIS106                  | 30.04.2024   |
|        |          |                         | Trimisa in ERP   |
|        |          |                         | 267,79   |
|        |          | PENS50                  | Medicamente lista B pensionari cu<br>pensii sub prag, fond CNAS                  |
|        |          |                         | 148,77   |
|        |          | PENSMS40                | Medicamente lista B pensionari cu<br>pensii sub prag, transfer MS                |
|        |          |                         | 119,02   |
|        |          | VIS107                  | 30.04.2024   |
|        |          |                         | Trimisa in ERP   |
|        |          |                         | 5057,51  |

| Nr.crt | Farmacie | Factura   | Valoare  |
|--------|----------|---|----------|
| 68     | 38485175 | MB DISTRIBUTION MED SRL   | 13028,10 |
|        |          | VIS107 30.04.2024 Trimisa in ERP  | 5057,51  |
|        |          | ADO ADO   | 595,33   |
|        |          | INSULINE Insuline   | 315,07   |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 2579,98  |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 1207,13  |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 360,00   |
|        |          | VIS108 30.04.2024 Trimisa in ERP  | 433,04   |
|        |          | MED-CV Medicamente generale-CV  | 433,04   |
|        |          | VIS109 30.04.2024 Trimisa in ERP  | 299,56   |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 166,42   |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 133,14   |
|        |          | VIS110 30.04.2024 Trimisa in ERP  | 649,14   |
|        |          | EE2 Sublista E2   | 649,14   |
| 69     | 38732720 | ELEVASFARM SRL  | 52124,94 |
|        |          | ELEVAS320 30.04.2024 Trimisa in ERP   | 5775,75  |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 3208,69  |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 2567,06  |
|        |          | ELEVAS321 30.04.2024 Trimisa in ERP   | 5621,38  |
|        |          | G1-CV DCI - G1-CV   | 1992,18  |
|        |          | G15-CV DCI - G15-CV   | 211,36   |
|        |          | G3-CV DCI - G3-CV   | 520,98   |
|        |          | MED-CV Medicamente generale-CV  | 2896,86  |
|        |          | ELEVAS322 30.04.2024 Trimisa in ERP   | 466,55   |
|        |          | ADO ADO   | 466,55   |
|        |          | ELEVAS323 30.04.2024 Trimisa in ERP   | 3595,16  |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 1997,28  |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 1597,88  |
|        |          | ELEVAS324 30.04.2024 Trimisa in ERP   | 36666,10 |
|        |          | A Sublista A  | 10696,80 |
|        |          | B Sublista B  | 10756,33 |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 3431,89  |
|        |          | C3 Sublista C - sectiunea C3  | 9568,29  |
|        |          | D Sublista D  | 2212,79  |
| 70     | 38738057 | PHARMAEVI S.R.L-D.  | 11698,35 |
|        |          | ISPH346 30.04.2024 Trimisa in ERP   | 3154,32  |
|        |          | A Sublista A  | 1233,32  |

| Nr.crt | Farmacie | Factura   | Valoare  |
|--------|----------|---|----------|
| 70     | 38738057 | PHARMAEVI S.R.L-D.  | 11698,35 |
|        |          | ISPH346 30.04.2024 Trimisa in ERP   | 3154,32  |
|        |          | B Sublista B  | 1305,09  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai<br>putin DCI specialitati medicale, CV)             | 166,52   |
|        |          | D Sublista D  | 449,39   |
|        |          | ISPH347 30.04.2024 Trimisa in ERP   | 1101,27  |
|        |          | PENS50 Medicamente lista B pensionari cu<br>pensii sub prag, fond CNAS                      | 611,81   |
|        |          | PENSMS40 Medicamente lista B pensionari cu<br>pensii sub prag, transfer MS                  | 489,46   |
|        |          | ISPH348 30.04.2024 Trimisa in ERP   | 279,59   |
|        |          | PENS50CV Medicamente lista B pensionari cu<br>pensii sub pragul maxim, fond<br>CNAS, CV     | 155,33   |
|        |          | PENSMS40CV Medicamente lista B pensionari cu<br>pensii sub pragul maxim, transfer<br>MS, CV | 124,26   |
|        |          | ISPH349 30.04.2024 Trimisa in ERP   | 331,19   |
|        |          | MED-CV Medicamente generale-CV  | 331,19   |
|        |          | ISPH350 30.04.2024 Trimisa in ERP   | 44,64    |
|        |          | ADO ADO   | 44,64    |
|        |          | ISPH351 30.04.2024 Trimisa in ERP   | 4184,73  |
|        |          | A Sublista A  | 1974,47  |
|        |          | B Sublista B  | 1416,29  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai<br>putin DCI specialitati medicale, CV)             | 138,49   |
|        |          | C3 Sublista C - sectiunea C3  | 193,63   |
|        |          | D Sublista D  | 461,85   |
|        |          | ISPH352 30.04.2024 Trimisa in ERP   | 2352,97  |
|        |          | PENS50 Medicamente lista B pensionari cu<br>pensii sub prag, fond CNAS                      | 1307,14  |
|        |          | PENSMS40 Medicamente lista B pensionari cu<br>pensii sub prag, transfer MS                  | 1045,83  |
|        |          | ISPH353 30.04.2024 Trimisa in ERP   | 249,64   |
|        |          | MED-CV Medicamente generale-CV  | 249,64   |
| 71     | 38918589 | CARDIOFARM IASI S.R.L.  | 3692,34  |
|        |          | CARD202 30.04.2024 Trimisa in ERP   | 14,88    |
|        |          | ADO ADO   | 14,88    |
|        |          | CARD203 30.04.2024 Trimisa in ERP   | 275,43   |
|        |          | PENS50 Medicamente lista B pensionari cu<br>pensii sub prag, fond CNAS                      | 153,01   |
|        |          | PENSMS40 Medicamente lista B pensionari cu<br>pensii sub prag, transfer MS                  | 122,42   |
|        |          | CARD204 30.04.2024 Trimisa in ERP   | 3402,03  |
|        |          | A Sublista A  | 1294,37  |
|        |          | B Sublista B  | 1539,61  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai<br>putin DCI specialitati medicale, CV)             | 452,68   |

| Nr.crt | Farmacie | Factura   | Valoare   |
|--------|----------|---|-----------|
| 71     | 38918589 | CARDIOFARM IASI S.R.L.  | 3692,34   |
|        |          | CARD204 30.04.2024 Trimisa in ERP   | 3402,03   |
|        |          | D Sublista D  | 115,37    |
| 72     | 39251733 | FARMACIA VISANPHARM   | 4868,54   |
|        |          | FVP2020435 30.04.2024 Trimisa in ERP  | 62,19     |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 34,54     |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 27,65     |
|        |          | FVP2020436 30.04.2024 Trimisa in ERP  | 4473,49   |
|        |          | A Sublista A  | 1562,90   |
|        |          | B Sublista B  | 2091,01   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 140,69    |
|        |          | C3 Sublista C - sectiunea C3  | 481,53    |
|        |          | D Sublista D  | 197,36    |
|        |          | FVP2020437 30.04.2024 Trimisa in ERP  | 332,86    |
|        |          | MED-CV Medicamente generale-CV  | 332,86    |
| 73     | 41389992 | LEO&VERO FARM SRL   | 19166,79  |
|        |          | LV16 30.04.2024 Trimisa in ERP  | 1520,04   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 844,42    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 675,62    |
|        |          | LV17 30.04.2024 Trimisa in ERP  | 16911,11  |
|        |          | A Sublista A  | 4999,94   |
|        |          | B Sublista B  | 6720,30   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 1042,37   |
|        |          | C3 Sublista C - sectiunea C3  | 3407,48   |
|        |          | D Sublista D  | 741,02    |
|        |          | LV18 30.04.2024 Trimisa in ERP  | 735,64    |
|        |          | ADO ADO   | 735,64    |
| 74     | 4255848  | VITAFARM  | 101661,08 |
|        |          | AND10019 30.04.2024 Trimisa in ERP  | 4096,99   |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 2276,11   |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 1820,88   |
|        |          | AND10020 30.04.2024 Trimisa in ERP  | 6167,92   |
|        |          | G1-CV DCI - G1-CV   | 1328,12   |
|        |          | G3-CV DCI - G3-CV   | 260,49    |
|        |          | MED-CV Medicamente generale-CV  | 4579,31   |
|        |          | AND10021 30.04.2024 Trimisa in ERP  | 74,70     |
|        |          | ADO ADO   | 74,70     |

| Nr.crt | Farmacie | Factura   | Valoare   |
|--------|----------|---|-----------|
| 74     | 4255848  | VITAFARM  | 101661,08 |
|        |          | AND10022 30.04.2024 Trimisa in ERP  | 4544,56   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 2524,65   |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 2019,91   |
|        |          | AND10023 30.04.2024 Trimisa in ERP  | 35054,24  |
|        |          | A Sublista A  | 11502,13  |
|        |          | B Sublista B  | 11818,82  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 4308,51   |
|        |          | C3 Sublista C - sectiunea C3  | 6145,82   |
|        |          | D Sublista D  | 1278,96   |
|        |          | AND10024 30.04.2024 In asteptare  | 211,25    |
|        |          | A Sublista A  | 13,01     |
|        |          | A-O Sublista A - coplata  | 39,36     |
|        |          | B Sublista B  | 79,44     |
|        |          | B-O Sublista B - coplata  | 79,44     |
|        |          | VLD11025 30.04.2024 Trimisa in ERP  | 3755,93   |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 2086,61   |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 1669,32   |
|        |          | VLD11026 30.04.2024 Trimisa in ERP  | 5293,25   |
|        |          | MED-CV Medicamente generale-CV  | 5293,25   |
|        |          | VLD11027 30.04.2024 Trimisa in ERP  | 259,74    |
|        |          | ADO ADO   | 259,74    |
|        |          | VLD11028 30.04.2024 Trimisa in ERP  | 4492,79   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 2495,95   |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 1996,84   |
|        |          | VLD11029 30.04.2024 Trimisa in ERP  | 37709,71  |
|        |          | A Sublista A  | 10964,79  |
|        |          | B Sublista B  | 15411,04  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 3564,04   |
|        |          | C3 Sublista C - sectiunea C3  | 4689,37   |
|        |          | D Sublista D  | 3080,47   |
| 75     | 44190136 | FARMACIA CAPRIFOLIA SRL   | 29764,69  |
|        |          | CD1125 30.04.2024 Trimisa in ERP  | 1141,26   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 634,01    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 507,25    |
|        |          | CD1126 30.04.2024 Trimisa in ERP  | 7479,10   |
|        |          | A Sublista A  | 2883,33   |

| Nr.crt | Farmacie | Factura   | Valoare  |
|--------|----------|---|----------|
| 75     | 44190136 | FARMACIA CAPRIFOLIA SRL   | 29764,69 |
|        |          | CD1126 30.04.2024 Trimisa in ERP  | 7479,10  |
|        |          | B Sublista B  | 3369,05  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai<br>putin DCI specialitati medicale, CV)             | 133,10   |
|        |          | C3 Sublista C - sectiunea C3  | 770,22   |
|        |          | D Sublista D  | 323,40   |
|        |          | CD1127 30.04.2024 Trimisa in ERP  | 547,29   |
|        |          | PENS50CV Medicamente lista B pensionari cu<br>pensii sub pragul maxim, fond<br>CNAS, CV     | 304,05   |
|        |          | PENSMS40CV Medicamente lista B pensionari cu<br>pensii sub pragul maxim, transfer<br>MS, CV | 243,24   |
|        |          | CD1128 30.04.2024 Trimisa in ERP  | 1631,15  |
|        |          | MED-CV Medicamente generale-CV  | 1631,15  |
|        |          | CD1129 30.04.2024 Trimisa in ERP  | 29,76    |
|        |          | ADO ADO   | 29,76    |
|        |          | CS158 30.04.2024 Trimisa in ERP   | 1693,53  |
|        |          | PENS50 Medicamente lista B pensionari cu<br>pensii sub prag, fond CNAS                      | 940,82   |
|        |          | PENSMS40 Medicamente lista B pensionari cu<br>pensii sub prag, transfer MS                  | 752,71   |
|        |          | CS159 30.04.2024 Trimisa in ERP   | 12030,44 |
|        |          | A Sublista A  | 3389,42  |
|        |          | B Sublista B  | 4882,86  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai<br>putin DCI specialitati medicale, CV)             | 2192,39  |
|        |          | C3 Sublista C - sectiunea C3  | 990,07   |
|        |          | D Sublista D  | 575,70   |
|        |          | CS160 30.04.2024 Trimisa in ERP   | 2337,89  |
|        |          | PENS50CV Medicamente lista B pensionari cu<br>pensii sub pragul maxim, fond<br>CNAS, CV     | 1298,81  |
|        |          | PENSMS40CV Medicamente lista B pensionari cu<br>pensii sub pragul maxim, transfer<br>MS, CV | 1039,08  |
|        |          | CS161 30.04.2024 Trimisa in ERP   | 2762,58  |
|        |          | G1-CV DCI - G1-CV   | 1328,12  |
|        |          | MED-CV Medicamente generale-CV  | 1434,46  |
|        |          | CS162 30.04.2024 Trimisa in ERP   | 111,69   |
|        |          | ADO ADO   | 111,69   |
| 76     | 4487775  | ANTALGO   | 77397,79 |
|        |          | ANTL434 30.04.2024 Trimisa in ERP   | 53540,47 |
|        |          | A Sublista A  | 10850,43 |
|        |          | B Sublista B  | 19461,69 |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai<br>putin DCI specialitati medicale, CV)             | 8654,85  |
|        |          | C3 Sublista C - sectiunea C3  | 10922,26 |



| Nr.crt | Farmacie | Factura   | Valoare  |
|--------|----------|---|----------|
| 76     | 4487775  | ANTALGO   | 77397,79 |
|        |          | ANTL434 30.04.2024 Trimisa in ERP   | 53540,47 |
|        |          | D Sublista D  | 3651,24  |
|        |          | ANTL435 30.04.2024 Trimisa in ERP   | 9532,20  |
|        |          | G1-CV DCI - G1-CV   | 1937,90  |
|        |          | G11-CV DCI - G11-CV   | 933,56   |
|        |          | G15-CV DCI - G15-CV   | 568,72   |
|        |          | G22-CV DCI - G22-CV   | 1900,82  |
|        |          | G3-CV DCI - G3-CV   | 988,14   |
|        |          | MED-CV Medicamente generale-CV  | 3203,06  |
|        |          | ANTL436 30.04.2024 Trimisa in ERP   | 3295,43  |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 1830,77  |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 1464,66  |
|        |          | ANTL437 30.04.2024 Trimisa in ERP   | 795,01   |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 441,67   |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 353,34   |
|        |          | ANTL438 30.04.2024 Trimisa in ERP   | 1947,42  |
|        |          | EE2 Sublista E2   | 1947,42  |
|        |          | ANTL439 30.04.2024 Trimisa in ERP   | 8287,26  |
|        |          | 3 3. Programul national de oncologie  | 220,62   |
|        |          | ADO ADO   | 3990,85  |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 2576,80  |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 1258,99  |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 240,00   |
| 77     | 45160060 | T & I UNIVERSAL PHARMACY SRL  | 32141,23 |
|        |          | PTI100 30.04.2024 Trimisa in ERP  | 1764,10  |
|        |          | EE2 Sublista E2   | 1764,10  |
|        |          | PTI101 30.04.2024 Trimisa in ERP  | 567,50   |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 315,28   |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 252,22   |
|        |          | PTI102 30.04.2024 Trimisa in ERP  | 148,86   |
|        |          | MED-CV Medicamente generale-CV  | 148,86   |
|        |          | PTI103 30.04.2024 Trimisa in ERP  | 111,69   |
|        |          | ADO ADO   | 111,69   |
|        |          | PTI98 30.04.2024 Trimisa in ERP   | 3650,61  |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 2028,07  |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 1622,54  |

| Nr.crt | Farmacie | Factura  | Valoare   |
|--------|----------|--|-----------|
| 77     | 45160060 | T & I UNIVERSAL PHARMACY SRL   | 32141,23  |
|        |          | PTI99 30.04.2024 Trimisa in ERP  | 25898,47  |
|        |          | A Sublista A   | 10695,02  |
|        |          | B Sublista B   | 8204,52   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV) | 2040,66   |
|        |          | C3 Sublista C - sectiunea C3   | 3739,48   |
|        |          | D Sublista D   | 1218,79   |
| 78     | 4981506  | LACRIS-FARM  | 203643,85 |
|        |          | ISLFE338 30.04.2024 Trimisa in ERP   | 631,30    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS          | 350,72    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS      | 280,58    |
|        |          | ISLFE339 30.04.2024 Trimisa in ERP   | 21054,86  |
|        |          | A Sublista A   | 4557,07   |
|        |          | B Sublista B   | 14081,02  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV) | 1419,87   |
|        |          | D Sublista D   | 996,90    |
|        |          | ISLFE340 30.04.2024 Trimisa in ERP   | 52057,78  |
|        |          | G1-CV DCI - G1-CV  | 7425,92   |
|        |          | G11-CV DCI - G11-CV  | 436,21    |
|        |          | G22-CV DCI - G22-CV  | 38147,62  |
|        |          | MED-CV Medicamente generale-CV   | 6048,03   |
|        |          | ISLFE341 30.04.2024 Trimisa in ERP   | 129899,91 |
|        |          | ADO ADO  | 64379,85  |
|        |          | INSULINE Insuline  | 7918,20   |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO   | 24445,50  |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA                                   | 28296,36  |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI                                | 4860,00   |
| 79     | 5199959  | IO-CO-IMPEX  | 13754,71  |
|        |          | IOCOEE17 30.04.2024 Trimisa in ERP   | 482,25    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS          | 267,90    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS      | 214,35    |
|        |          | IOCOEE18 30.04.2024 Trimisa in ERP   | 10619,84  |
|        |          | A Sublista A   | 3304,94   |
|        |          | B Sublista B   | 3866,48   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV) | 1566,74   |
|        |          | C3 Sublista C - sectiunea C3   | 1445,88   |
|        |          | D Sublista D   | 435,80    |
|        |          | IOCOEE19 30.04.2024 Trimisa in ERP   | 1163,66   |

| Nr.crt | Farmacie | Factura   | Valoare    |
|--------|----------|---|------------|
| 79     | 5199959  | IO-CO-IMPEX   | 13754,71   |
|        |          | IOCOEE19 30.04.2024 Trimisa in ERP  | 1163,66    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 646,47     |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 517,19     |
|        |          | IOCOEE20 30.04.2024 Trimisa in ERP  | 1488,96    |
|        |          | MED-CV Medicamente generale-CV  | 1488,96    |
| 80     | 5268030  | ASCENT-IMPEX  | 69259,69   |
|        |          | ASC373 30.04.2024 Trimisa in ERP  | 10522,37   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 5845,54    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 4676,83    |
|        |          | ASC374 30.04.2024 Trimisa in ERP  | 45222,95   |
|        |          | A Sublista A  | 16020,81   |
|        |          | B Sublista B  | 15209,71   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 6342,01    |
|        |          | C3 Sublista C - sectiunea C3  | 4284,04    |
|        |          | D Sublista D  | 3366,38    |
|        |          | ASC375 30.04.2024 Trimisa in ERP  | 649,14     |
|        |          | EE2 Sublista E2   | 649,14     |
|        |          | ASC376 30.04.2024 Trimisa in ERP  | 5062,62    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 2812,56    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 2250,06    |
|        |          | ASC377 30.04.2024 Trimisa in ERP  | 4955,97    |
|        |          | G1-CV DCI - G1-CV   | 1328,12    |
|        |          | MED-CV Medicamente generale-CV  | 3627,85    |
|        |          | ASC378 30.04.2024 Trimisa in ERP  | 2846,64    |
|        |          | ADO ADO   | 2846,64    |
| 81     | 5476006  | MEDI-GET SRL  | 1135752,12 |
|        |          | MEDIGIS-C10665 30.04.2024 Trimisa in ERP  | 41801,05   |
|        |          | A Sublista A  | 9863,98    |
|        |          | B Sublista B  | 18659,89   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 5330,59    |
|        |          | C3 Sublista C - sectiunea C3  | 4504,72    |
|        |          | D Sublista D  | 3441,87    |
|        |          | MEDIGIS-C10666 30.04.2024 Trimisa in ERP  | 1715,35    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 952,93     |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 762,42     |

| Nr.crt | Farmacie | Factura                              | Valoare  |
|--------|----------|--------------------------------------|--|
| 81     | 5476006  | MEDI-GET SRL                         | 1135752,12   |
|        |          | MEDIGIS-C10667                       | 30.04.2024   |
|        |          | Trimisa in ERP                       | 30929,45   |
|        |          | ADO                                  | ADO  |
|        |          |                                      | 16212,15   |
|        |          | INSULINE                             | Insuline   |
|        |          |                                      | 1889,80  |
|        |          | MIXT_ADO                             | Tratament MIXT, valoare ADO  |
|        |          |                                      | 5655,73  |
|        |          | MIXT_INSU                            | Tratament MIXT, valoare INSULINA   |
|        |          |                                      | 5971,77  |
|        |          | TEST_ADULT                           | Teste de automonitorizare - ADULTI   |
|        |          |                                      | 1200,00  |
|        |          | MEDIGIS-C10668                       | 30.04.2024   |
|        |          | Trimisa in ERP                       | 17288,71   |
|        |          | G1-CV                                | DCI - G1-CV  |
|        |          |                                      | 3930,08  |
|        |          | G22-CV                               | DCI - G22-CV   |
|        |          |                                      | 1862,40  |
|        |          | G3-CV                                | DCI - G3-CV  |
|        |          |                                      | 589,87   |
|        |          | G31C-CV                              | DCI - G31C-CV  |
|        |          |                                      | 6722,38  |
|        |          | MED-CV                               | Medicamente generale-CV  |
|        |          |                                      | 4183,98  |
|        |          | MEDIGIS-C10669                       | 30.04.2024   |
|        |          | Trimisa in ERP                       | 539,54   |
|        |          | PENS50CV                             | Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV   |
|        |          |                                      | 299,74   |
|        |          | PENSMS40CV                           | Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV |
|        |          |                                      | 239,80   |
|        |          | MEDIGIS-C10670                       | 30.04.2024   |
|        |          | Trimisa in ERP                       | 71848,70   |
|        |          | A                                    | Sublista A   |
|        |          |                                      | 11601,09   |
|        |          | B                                    | Sublista B   |
|        |          |                                      | 35245,29   |
|        |          | C1-NELIC                             | Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)        |
|        |          |                                      | 12917,43   |
|        |          | C3                                   | Sublista C - sectiunea C3  |
|        |          |                                      | 4786,38  |
|        |          | D                                    | Sublista D   |
|        |          |                                      | 2980,62  |
|        |          | G4                                   | DCI specialitati medicale - G4   |
|        |          |                                      | 4317,89  |
|        |          | MEDIGIS-C10671                       | 30.04.2024   |
|        |          | Trimisa in ERP                       | 3025,59  |
|        |          | PENS50                               | Medicamente lista B pensionari cu pensii sub prag, fond CNAS               |
|        |          |                                      | 1680,83  |
|        |          | PENSMS40                             | Medicamente lista B pensionari cu pensii sub prag, transfer MS             |
|        |          |                                      | 1344,76  |
|        |          | MEDIGIS-C10672                       | 30.04.2024   |
|        |          | Trimisa in ERP                       | 577197,79  |
|        |          | 3 3. Programul national de oncologie | 25460,61   |
|        |          | ADO                                  | ADO  |
|        |          |                                      | 235362,81  |
|        |          | INSULINE                             | Insuline   |
|        |          |                                      | 40767,25   |
|        |          | MIXT_ADO                             | Tratament MIXT, valoare ADO  |
|        |          |                                      | 101907,59  |
|        |          | MIXT_INSU                            | Tratament MIXT, valoare INSULINA   |
|        |          |                                      | 148979,53  |
|        |          | TEST_ADULT                           | Teste de automonitorizare - ADULTI   |
|        |          |                                      | 23940,00   |
|        |          | TEST_COPII                           | Teste de automonitorizare - COPII  |
|        |          |                                      | 780,00   |
|        |          | MEDIGIS-C10673                       | 30.04.2024   |
|        |          | Trimisa in ERP                       | 49163,20   |
|        |          | G1-CV                                | DCI - G1-CV  |
|        |          |                                      | 4431,30  |
|        |          | G22-CV                               | DCI - G22-CV   |
|        |          |                                      | 37747,46   |
|        |          | G3-CV                                | DCI - G3-CV  |
|        |          |                                      | 1838,50  |

| Nr.crt | Farmacie | Factura   | Valoare    |
|--------|----------|---|------------|
| 81     | 5476006  | MEDI-GET SRL  | 1135752,12 |
|        |          | MEDIGIS-C10673 30.04.2024 Trimisa in ERP  | 49163,20   |
|        |          | MED-CV Medicamente generale-CV  | 5145,94    |
|        |          | MEDIGIS-C10674 30.04.2024 Trimisa in ERP  | 1086,83    |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 603,79     |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 483,04     |
|        |          | MEDIGIS-C10675 30.04.2024 Trimisa in ERP  | 649,14     |
|        |          | EE2 Sublista E2   | 649,14     |
|        |          | MEDIGIS2310 30.04.2024 Trimisa in ERP   | 148438,53  |
|        |          | A Sublista A  | 29536,10   |
|        |          | B Sublista B  | 12391,28   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 12558,24   |
|        |          | C3 Sublista C - sectiunea C3  | 1676,90    |
|        |          | D Sublista D  | 1580,57    |
|        |          | G29 DCI specialitati medicale - G29   | 89054,65   |
|        |          | G4 DCI specialitati medicale - G4   | 1640,79    |
|        |          | MEDIGIS2311 30.04.2024 Trimisa in ERP   | 916,54     |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 509,17     |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 407,37     |
|        |          | MEDIGIS2312 30.04.2024 Trimisa in ERP   | 178220,03  |
|        |          | ADO ADO   | 8539,20    |
|        |          | H_MUCO_A Medicamente Mucoviscidoza ADULT  | 168956,95  |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 44,64      |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 559,24     |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 120,00     |
|        |          | MEDIGIS2313 30.04.2024 Trimisa in ERP   | 8509,53    |
|        |          | G1-CV DCI - G1-CV   | 3821,52    |
|        |          | G22-CV DCI - G22-CV   | 1900,82    |
|        |          | G3-CV DCI - G3-CV   | 260,49     |
|        |          | MED-CV Medicamente generale-CV  | 2526,70    |
|        |          | MEDIGIS2314 30.04.2024 Trimisa in ERP   | 527,30     |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 292,94     |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 234,36     |
|        |          | MEDIGIS2315 30.04.2024 Trimisa in ERP   | 3894,84    |
|        |          | EE2 Sublista E2   | 3894,84    |
| 82     | 5642770  | ANZAN KIAN  | 7728,58    |
|        |          | 587 30.04.2024 Trimisa in ERP   | 6671,62    |

| Nr.crt | Farmacie | Factura   | Valoare   |
|--------|----------|---|-----------|
| 82     | 5642770  | ANZAN KIAN  | 7728,58   |
|        |          | 587 30.04.2024 Trimisa in ERP   | 6671,62   |
|        |          | A Sublista A  | 2651,23   |
|        |          | B Sublista B  | 2038,58   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai puțin DCI specialitati medicale, CV)          | 475,97    |
|        |          | C3 Sublista C - sectiunea C3  | 684,42    |
|        |          | D Sublista D  | 821,42    |
|        |          | 588 30.04.2024 Trimisa in ERP   | 890,53    |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 494,72    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 395,81    |
|        |          | 589 30.04.2024 Trimisa in ERP   | 166,43    |
|        |          | MED-CV Medicamente generale-CV  | 166,43    |
| 83     | 7030335  | CARLINA FARM  | 46027,78  |
|        |          | ISCAR936 30.04.2024 Trimisa in ERP  | 1621,68   |
|        |          | ADO ADO   | 1621,68   |
|        |          | ISCAR937 30.04.2024 Trimisa in ERP  | 5609,27   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 3116,21   |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 2493,06   |
|        |          | ISCAR938 30.04.2024 Trimisa in ERP  | 32446,31  |
|        |          | A Sublista A  | 12312,02  |
|        |          | B Sublista B  | 9421,50   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai puțin DCI specialitati medicale, CV)          | 3807,42   |
|        |          | C3 Sublista C - sectiunea C3  | 2738,16   |
|        |          | D Sublista D  | 2164,67   |
|        |          | G31B DCI specialitati medicale - G31B   | 2002,54   |
|        |          | ISCAR939 30.04.2024 Trimisa in ERP  | 2485,24   |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 1380,69   |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 1104,55   |
|        |          | ISCAR940 30.04.2024 Trimisa in ERP  | 3865,28   |
|        |          | G3-CV DCI - G3-CV   | 658,76    |
|        |          | MED-CV Medicamente generale-CV  | 3206,52   |
| 84     | 7445278  | DAROM-FARM  | 491354,22 |
|        |          | DFCD3419 30.04.2024 Trimisa in ERP  | 6570,60   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 3650,31   |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 2920,29   |
|        |          | DFCD3420 30.04.2024 Trimisa in ERP  | 49578,51  |
|        |          | A Sublista A  | 13975,61  |

| Nr.crt | Farmacie | Factura   | Valoare   |
|--------|----------|---|-----------|
| 84     | 7445278  | DAROM-FARM  | 491354,22 |
|        |          | DFCD3420 30.04.2024 Trimisa in ERP  | 49578,51  |
|        |          | B Sublista B  | 16127,76  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 10003,08  |
|        |          | C3 Sublista C - sectiunea C3  | 7564,93   |
|        |          | D Sublista D  | 1907,13   |
|        |          | DFCD3421 30.04.2024 Trimisa in ERP  | 5842,26   |
|        |          | EE1 Sublista E1   | 1298,28   |
|        |          | EE2 Sublista E2   | 4543,98   |
|        |          | DFCD3422 30.04.2024 Trimisa in ERP  | 5521,96   |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 3067,72   |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 2454,24   |
|        |          | DFCD3423 30.04.2024 Trimisa in ERP  | 12596,13  |
|        |          | G1-CV DCI - G1-CV   | 4594,14   |
|        |          | G3-CV DCI - G3-CV   | 260,49    |
|        |          | MED-CV Medicamente generale-CV  | 7741,50   |
|        |          | DFCD3424 30.04.2024 Trimisa in ERP  | 506,61    |
|        |          | ADO ADO   | 506,61    |
|        |          | DFD2865 30.04.2024 Trimisa in ERP   | 5753,03   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 3196,05   |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 2556,98   |
|        |          | DFD2866 30.04.2024 Trimisa in ERP   | 66591,01  |
|        |          | A Sublista A  | 10887,65  |
|        |          | B Sublista B  | 11738,93  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 26360,95  |
|        |          | C3 Sublista C - sectiunea C3  | 5242,89   |
|        |          | D Sublista D  | 2271,18   |
|        |          | G31B DCI specialitati medicale - G31B   | 9900,15   |
|        |          | G7 DCI specialitati medicale - G7   | 189,26    |
|        |          | DFD2867 30.04.2024 Trimisa in ERP   | 4387,76   |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 2437,63   |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 1950,13   |
|        |          | DFD2868 30.04.2024 Trimisa in ERP   | 5451,80   |
|        |          | G1-CV DCI - G1-CV   | 1937,90   |
|        |          | MED-CV Medicamente generale-CV  | 3513,90   |
|        |          | DFD2869 30.04.2024 Trimisa in ERP   | 1168,68   |

| Nr.crt | Farmacie | Factura   | Valoare   |
|--------|----------|---|-----------|
| 84     | 7445278  | DAROM-FARM  | 491354,22 |
|        |          | DFD2869 30.04.2024 Trimisa in ERP   | 1168,68   |
|        |          | 9.7Programul national de transplant de organe, tesuturi si celule de origine umana - tratamentul starii | 875,44    |
|        |          | ADO ADO   | 293,24    |
|        |          | DFH2139 30.04.2024 Trimisa in ERP   | 4345,41   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                                     | 2414,05   |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS                                 | 1931,36   |
|        |          | DFH2140 30.04.2024 Trimisa in ERP   | 81930,41  |
|        |          | A Sublista A  | 19280,77  |
|        |          | B Sublista B  | 25301,72  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)                            | 27234,58  |
|        |          | C3 Sublista C - sectiunea C3  | 5829,45   |
|        |          | D Sublista D  | 3716,10   |
|        |          | G4 DCI specialitati medicale - G4   | 567,79    |
|        |          | DFH2141 30.04.2024 Trimisa in ERP   | 3570,27   |
|        |          | EE1 Sublista E1   | 324,57    |
|        |          | EE2 Sublista E2   | 3245,70   |
|        |          | DFH2142 30.04.2024 Trimisa in ERP   | 3234,17   |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV                       | 1796,77   |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV                   | 1437,40   |
|        |          | DFH2143 30.04.2024 Trimisa in ERP   | 12005,00  |
|        |          | G11-CV DCI - G11-CV   | 493,23    |
|        |          | G22-CV DCI - G22-CV   | 1900,82   |
|        |          | G3-CV DCI - G3-CV   | 658,76    |
|        |          | MED-CV Medicamente generale-CV  | 8952,19   |
|        |          | DFH2144 30.04.2024 Trimisa in ERP   | 94971,89  |
|        |          | 3 3. Programul national de oncologie  | 7373,77   |
|        |          | ADO ADO   | 8924,08   |
|        |          | H_MUCO_A Medicamente Mucoviscidoza ADULT  | 8454,45   |
|        |          | H_MUCO_C Medicamente Mucoviscidoza COPIL  | 53197,39  |
|        |          | INSULINE Insuline   | 920,38    |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 5013,33   |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 9288,49   |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 1800,00   |
|        |          | DFP5366 30.04.2024 Trimisa in ERP   | 2501,05   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                                     | 1389,38   |



| Nr.crt | Farmacie | Factura   | Valoare   |
|--------|----------|---|-----------|
| 84     | 7445278  | DAROM-FARM  | 491354,22 |
|        |          | DFP5366 30.04.2024 Trimisa in ERP   | 2501,05   |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 1111,67   |
|        |          | DFP5367 30.04.2024 Trimisa in ERP   | 18321,15  |
|        |          | A Sublista A  | 4809,69   |
|        |          | B Sublista B  | 6718,97   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 3471,23   |
|        |          | C3 Sublista C - sectiunea C3  | 2617,27   |
|        |          | D Sublista D  | 703,99    |
|        |          | DFP5368 30.04.2024 Trimisa in ERP   | 4149,95   |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 2305,51   |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 1844,44   |
|        |          | DFP5369 30.04.2024 Trimisa in ERP   | 6411,27   |
|        |          | G1-CV DCI - G1-CV   | 2493,40   |
|        |          | G3-CV DCI - G3-CV   | 329,38    |
|        |          | MED-CV Medicamente generale-CV  | 3588,49   |
|        |          | DFP5370 30.04.2024 Trimisa in ERP   | 52,08     |
|        |          | ADO ADO   | 52,08     |
|        |          | DFTF7438 30.04.2024 Trimisa in ERP  | 2978,69   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 1654,77   |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 1323,92   |
|        |          | DFTF7439 30.04.2024 Trimisa in ERP  | 76510,34  |
|        |          | A Sublista A  | 14431,25  |
|        |          | B Sublista B  | 26346,57  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 25369,73  |
|        |          | C3 Sublista C - sectiunea C3  | 6780,62   |
|        |          | D Sublista D  | 3014,39   |
|        |          | G4 DCI specialitati medicale - G4   | 567,78    |
|        |          | DFTF7440 30.04.2024 Trimisa in ERP  | 973,71    |
|        |          | EE1 Sublista E1   | 324,57    |
|        |          | EE2 Sublista E2   | 649,14    |
|        |          | DFTF7441 30.04.2024 Trimisa in ERP  | 2419,88   |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 1344,36   |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 1075,52   |
|        |          | DFTF7442 30.04.2024 Trimisa in ERP  | 7768,69   |
|        |          | G12-CV DCI - G12-CV   | 1689,63   |

| Nr.crt | Farmacie | Factura   | Valoare   |
|--------|----------|---|-----------|
| 84     | 7445278  | DAROM-FARM  | 491354,22 |
|        |          | DFTF7442 30.04.2024 Trimisa in ERP  | 7768,69   |
|        |          | G3-CV DCI - G3-CV   | 658,76    |
|        |          | MED-CV Medicamente generale-CV  | 5420,30   |
|        |          | DFTF7443 30.04.2024 Trimisa in ERP  | 5241,91   |
|        |          | ADO ADO   | 3809,45   |
|        |          | INSULINE Insuline   | 271,12    |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 81,84     |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 779,50    |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 300,00    |
| 85     | 7818776  | PARACELSUS  | 1148,95   |
|        |          | IS72 30.04.2024 Trimisa in ERP  | 1148,95   |
|        |          | A Sublista A  | 385,49    |
|        |          | B Sublista B  | 368,25    |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 55,11     |
|        |          | C3 Sublista C - sectiunea C3  | 325,02    |
|        |          | D Sublista D  | 15,08     |
| 86     | 7863475  | LYAFARM   | 93814,92  |
|        |          | ISLYA1326 01.05.2024 Trimisa in ERP   | 1059,10   |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 588,38    |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 470,72    |
|        |          | ISLYA1327 01.05.2024 Trimisa in ERP   | 6866,90   |
|        |          | G1-CV DCI - G1-CV   | 1883,62   |
|        |          | G11-CV DCI - G11-CV   | 436,21    |
|        |          | G15-CV DCI - G15-CV   | 229,52    |
|        |          | G3-CV DCI - G3-CV   | 850,36    |
|        |          | MED-CV Medicamente generale-CV  | 3467,19   |
|        |          | ISLYA1328 01.05.2024 Trimisa in ERP   | 5538,79   |
|        |          | ADO ADO   | 5538,79   |
|        |          | ISLYA1329 01.05.2024 Trimisa in ERP   | 1266,58   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 703,65    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 562,93    |
|        |          | ISLYA1330 01.05.2024 Trimisa in ERP   | 649,14    |
|        |          | EE2 Sublista E2   | 649,14    |
|        |          | ISLYA1331 01.05.2024 Trimisa in ERP   | 17772,30  |
|        |          | A Sublista A  | 3320,72   |
|        |          | B Sublista B  | 6157,73   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale,              | 7092,84   |

| Nr.crt | Farmacie | Factura   | Valoare     |
|--------|----------|---|-------------|
| 86     | 7863475  | LYAFARM   | 93814,92    |
|        |          | ISLYA1331 01.05.2024 Trimisa in ERP   | 17772,30    |
|        |          | CV)   |             |
|        |          | C3 Sublista C - sectiunea C3  | 422,20      |
|        |          | D Sublista D  | 231,88      |
|        |          | G4 DCI specialitati medicale - G4   | 546,93      |
|        |          | ISLYA1332 01.05.2024 Trimisa in ERP   | 239,97      |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 133,31      |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 106,66      |
|        |          | ISLYA1333 01.05.2024 Trimisa in ERP   | 2381,48     |
|        |          | G3-CV DCI - G3-CV   | 658,76      |
|        |          | MED-CV Medicamente generale-CV  | 1722,72     |
|        |          | ISLYA1334 01.05.2024 Trimisa in ERP   | 3685,08     |
|        |          | ADO ADO   | 3685,08     |
|        |          | ISLYA1335 01.05.2024 Trimisa in ERP   | 245,24      |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 136,23      |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 109,01      |
|        |          | ISLYA1336 01.05.2024 Trimisa in ERP   | 54110,34    |
|        |          | A Sublista A  | 19568,84    |
|        |          | B Sublista B  | 10817,66    |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 3010,89     |
|        |          | C3 Sublista C - sectiunea C3  | 17062,37    |
|        |          | D Sublista D  | 3650,58     |
| 87     | 8043104  | HELP FLUX   | 14658749,85 |
|        |          | HFU10392 30.04.2024 Trimisa in ERP  | 262220,02   |
|        |          | A Sublista A  | 13096,82    |
|        |          | B Sublista B  | 7482,19     |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 203081,21   |
|        |          | C3 Sublista C - sectiunea C3  | 482,78      |
|        |          | D Sublista D  | 466,29      |
|        |          | G17 DCI specialitati medicale - G17   | 21815,01    |
|        |          | G22 DCI specialitati medicale - G22   | 11790,65    |
|        |          | G31C DCI specialitati medicale - G31C   | 4005,07     |
|        |          | HFU10393 30.04.2024 Trimisa in ERP  | 10075210,90 |
|        |          | 3 3. Programul national de oncologie  | 9907424,33  |
|        |          | 6.17 Purpura trombocitopenica imuna idiopatica cronica                                | 13663,23    |
|        |          | 9.7Programul national de transplant de organe, tesuturi si celule de origine umana -  | 151630,82   |

| Nr.crt | Farmacie | Factura             | Valoare  |
|--------|----------|---------------------|--|
| 87     | 8043104  | HELP FLUX           | 14658749,85  |
|        |          | HFU10393 30.04.2024 | Trimisa in ERP 10075210,90   |
|        |          |                     | tratatamentul starii   |
|        |          | ADO                 | ADO 700,46   |
|        |          | INSULINE            | Insuline 1120,53   |
|        |          | MIXT_ADO            | Tratament MIXT, valoare ADO 178,05   |
|        |          | MIXT_INSU           | Tratament MIXT, valoare INSULINA 133,48                                      |
|        |          | TEST_ADULT          | Teste de automonitorizare - ADULTI 360,00                                    |
|        |          | HFU10394 30.04.2024 | Trimisa in ERP 482415,58   |
|        |          |                     | 3-CV3. Programul national de oncologie-CV 482415,58                          |
|        |          | HFU10395 30.04.2024 | Trimisa in ERP 3792,49   |
|        |          | G1-CV               | DCI - G1-CV 664,05   |
|        |          | G3-CV               | DCI - G3-CV 260,48   |
|        |          | MED-CV              | Medicamente generale-CV 2867,96  |
|        |          | HFU10396 30.04.2024 | In asteptare 1027,33   |
|        |          | A                   | Sublista A 313,57  |
|        |          | A-O                 | Sublista A - coplata 122,26  |
|        |          | B                   | Sublista B 56,70   |
|        |          | B-O                 | Sublista B - coplata 56,71   |
|        |          | C1-NELIC            | Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV) 414,04   |
|        |          | D                   | Sublista D 12,81   |
|        |          | D-O                 | Sublista D - coplata 51,24   |
|        |          | HFU10397 30.04.2024 | In asteptare 78235,44  |
|        |          |                     | 3 3. Programul national de oncologie 78235,44                                |
|        |          | HFU10398 30.04.2024 | In asteptare 376,15  |
|        |          | MED-CV              | Medicamente generale-CV 188,07   |
|        |          | MED-CV-O            | Medicamente generale-CV - coplata 188,08                                     |
|        |          | HFU10399 30.04.2024 | In asteptare 23634,13  |
|        |          |                     | 3-CV3. Programul national de oncologie-CV 23634,13                           |
|        |          | HFU10400 30.04.2024 | Trimisa in ERP 649,14  |
|        |          | EE2                 | Sublista E2 649,14   |
|        |          | HFU20320 30.04.2024 | Trimisa in ERP 647036,82   |
|        |          | A                   | Sublista A 10075,19  |
|        |          | B                   | Sublista B 13499,38  |
|        |          | C1-NELIC            | Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV) 10363,55 |
|        |          | C3                  | Sublista C - sectiunea C3 6319,36  |
|        |          | D                   | Sublista D 3695,04   |
|        |          | G31A                | DCI specialitati medicale - G31A 6007,60                                     |
|        |          | G31B                | DCI specialitati medicale - G31B 9924,87                                     |

| Nr.crt | Farmacie | Factura   | Valoare     |
|--------|----------|---|-------------|
| 87     | 8043104  | HELP FLUX   | 14658749,85 |
|        |          | HFU20320 30.04.2024 Trimisa in ERP  | 647036,82   |
|        |          | G31C DCI specialitati medicale - G31C   | 33568,99    |
|        |          | G31D DCI specialitati medicale - G31D   | 14478,24    |
|        |          | G31F DCI specialitati medicale - G31F   | 538915,34   |
|        |          | G4 DCI specialitati medicale - G4   | 189,26      |
|        |          | HFU20321 30.04.2024 Trimisa in ERP  | 732,69      |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 407,03      |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 325,66      |
|        |          | HFU20322 30.04.2024 Trimisa in ERP  | 4832,77     |
|        |          | ADO ADO   | 4832,77     |
|        |          | HFU20323 30.04.2024 Trimisa in ERP  | 237102,16   |
|        |          | G1-CV DCI - G1-CV   | 1328,10     |
|        |          | G15-CV DCI - G15-CV   | 1342,37     |
|        |          | G26-CV DCI - G26-CV   | 173210,09   |
|        |          | G31G-CV DCI - G31G-CV   | 58410,00    |
|        |          | MED-CV Medicamente generale-CV  | 2811,60     |
|        |          | HFU20324 30.04.2024 Trimisa in ERP  | 523,52      |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 290,84      |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 232,68      |
|        |          | HFU20325 30.04.2024 Trimisa in ERP  | 6815,97     |
|        |          | EE1 Sublista E1   | 3570,27     |
|        |          | EE2 Sublista E2   | 3245,70     |
|        |          | HFU30350 30.04.2024 Trimisa in ERP  | 85789,65    |
|        |          | A Sublista A  | 12272,23    |
|        |          | B Sublista B  | 31809,52    |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 20028,07    |
|        |          | C3 Sublista C - sectiunea C3  | 4420,92     |
|        |          | D Sublista D  | 2599,73     |
|        |          | G31B DCI specialitati medicale - G31B   | 3980,39     |
|        |          | G31D DCI specialitati medicale - G31D   | 10489,53    |
|        |          | G4 DCI specialitati medicale - G4   | 189,26      |
|        |          | HFU30351 30.04.2024 Trimisa in ERP  | 1965,60     |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 1091,99     |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 873,61      |
|        |          | HFU30352 30.04.2024 Trimisa in ERP  | 31326,31    |
|        |          | 3 3. Programul national de oncologie  | 1560,95     |
|        |          | ADO ADO   | 18532,54    |

| Nr.crt | Farmacie | Factura                              | Valoare  |
|--------|----------|--------------------------------------|--|
| 87     | 8043104  | HELP FLUX                            | 14658749,85  |
|        |          | HFU30352                             | 30.04.2024   |
|        |          | Trimisa in ERP                       | 31326,31   |
|        |          | MIXT_ADO                             | Tratament MIXT, valoare ADO  |
|        |          |                                      | 3568,15  |
|        |          | MIXT_INSU                            | Tratament MIXT, valoare INSULINA   |
|        |          |                                      | 6824,67  |
|        |          | TEST_ADULT                           | Teste de automonitorizare - ADULTI   |
|        |          |                                      | 840,00   |
|        |          | HFU30353                             | 30.04.2024   |
|        |          | Trimisa in ERP                       | 13383,90   |
|        |          | G1-CV                                | DCI - G1-CV  |
|        |          |                                      | 5705,05  |
|        |          | G15-CV                               | DCI - G15-CV   |
|        |          |                                      | 140,90   |
|        |          | G3-CV                                | DCI - G3-CV  |
|        |          |                                      | 658,74   |
|        |          | MED-CV                               | Medicamente generale-CV  |
|        |          |                                      | 6879,21  |
|        |          | HFU30354                             | 30.04.2024   |
|        |          | Trimisa in ERP                       | 1558,96  |
|        |          | PENS50CV                             | Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV   |
|        |          |                                      | 866,08   |
|        |          | PENSMS40CV                           | Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV |
|        |          |                                      | 692,88   |
|        |          | HFU30355                             | 30.04.2024   |
|        |          | Trimisa in ERP                       | 6491,40  |
|        |          | EE1                                  | Sublista E1  |
|        |          |                                      | 1298,28  |
|        |          | EE2                                  | Sublista E2  |
|        |          |                                      | 5193,12  |
|        |          | HFU50277                             | 30.04.2024   |
|        |          | Trimisa in ERP                       | 128870,57  |
|        |          | A                                    | Sublista A   |
|        |          |                                      | 52672,25   |
|        |          | B                                    | Sublista B   |
|        |          |                                      | 15434,50   |
|        |          | C1-NELIC                             | Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)        |
|        |          |                                      | 37489,92   |
|        |          | C3                                   | Sublista C - sectiunea C3  |
|        |          |                                      | 328,20   |
|        |          | D                                    | Sublista D   |
|        |          |                                      | 1414,81  |
|        |          | G22                                  | DCI specialitati medicale - G22  |
|        |          |                                      | 14962,41   |
|        |          | G31B                                 | DCI specialitati medicale - G31B   |
|        |          |                                      | 3050,56  |
|        |          | G31C                                 | DCI specialitati medicale - G31C   |
|        |          |                                      | 1311,19  |
|        |          | G4                                   | DCI specialitati medicale - G4   |
|        |          |                                      | 2206,73  |
|        |          | HFU50278                             | 30.04.2024   |
|        |          | Trimisa in ERP                       | 612,51   |
|        |          | PENS50                               | Medicamente lista B pensionari cu pensii sub prag, fond CNAS               |
|        |          |                                      | 340,26   |
|        |          | PENSMS40                             | Medicamente lista B pensionari cu pensii sub prag, transfer MS             |
|        |          |                                      | 272,25   |
|        |          | HFU50279                             | 30.04.2024   |
|        |          | Trimisa in ERP                       | 85524,72   |
|        |          | 3 3. Programul national de oncologie | 11277,28   |
|        |          | 6.17                                 | Purpura trombocitopenica imuna idiopatica cronica                          |
|        |          |                                      | 47785,88   |
|        |          | ADO                                  | ADO  |
|        |          |                                      | 13688,98   |
|        |          | INSULINE                             | Insuline   |
|        |          |                                      | 3124,75  |
|        |          | MIXT_ADO                             | Tratament MIXT, valoare ADO  |
|        |          |                                      | 3494,95  |
|        |          | MIXT_INSU                            | Tratament MIXT, valoare INSULINA   |
|        |          |                                      | 5192,88  |
|        |          | TEST_ADULT                           | Teste de automonitorizare - ADULTI   |
|        |          |                                      | 960,00   |
|        |          | HFU50280                             | 30.04.2024   |
|        |          | Trimisa in ERP                       | 6796,19  |

| Nr.crt | Farmacie | Factura   | Valoare     |
|--------|----------|---|-------------|
| 87     | 8043104  | HELP FLUX   | 14658749,85 |
|        |          | HFU50280 30.04.2024 Trimisa in ERP  | 6796,19     |
|        |          | 3-CV3. Programul national de oncologie-CV   | 6796,19     |
|        |          | HFU50281 30.04.2024 Trimisa in ERP  | 383923,16   |
|        |          | G1-CV DCI - G1-CV   | 1328,10     |
|        |          | G11-CV DCI - G11-CV   | 1852,00     |
|        |          | G26-CV DCI - G26-CV   | 378167,54   |
|        |          | G3-CV DCI - G3-CV   | 329,37      |
|        |          | MED-CV Medicamente generale-CV  | 2246,15     |
|        |          | HFU50282 30.04.2024 Trimisa in ERP  | 599,12      |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV                       | 332,84      |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV                   | 266,28      |
|        |          | HFU50283 30.04.2024 Trimisa in ERP  | 324,57      |
|        |          | EE1 Sublista E1   | 324,57      |
|        |          | HFU60278 30.04.2024 Trimisa in ERP  | 75893,09    |
|        |          | A Sublista A  | 2630,11     |
|        |          | B Sublista B  | 3108,55     |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)                            | 50773,10    |
|        |          | C3 Sublista C - sectiunea C3  | 96,89       |
|        |          | D Sublista D  | 85,19       |
|        |          | G22 DCI specialitati medicale - G22   | 9689,47     |
|        |          | G31C DCI specialitati medicale - G31C   | 4754,89     |
|        |          | G31F DCI specialitati medicale - G31F   | 4754,89     |
|        |          | HFU60279 30.04.2024 Trimisa in ERP  | 1790573,65  |
|        |          | 3 3. Programul national de oncologie  | 1772299,08  |
|        |          | 6.17 Purpura trombocitopenica imuna idiopatica cronica  | 17025,90    |
|        |          | 9.7Programul national de transplant de organe, tesuturi si celule de origine umana - tratamentul starii | 1248,67     |
|        |          | HFU60280 30.04.2024 Trimisa in ERP  | 152956,59   |
|        |          | 3-CV3. Programul national de oncologie-CV   | 152956,59   |
|        |          | HFU60281 30.04.2024 Trimisa in ERP  | 166,42      |
|        |          | MED-CV Medicamente generale-CV  | 166,42      |
|        |          | HFU70299 30.04.2024 Trimisa in ERP  | 18158,49    |
|        |          | A Sublista A  | 3592,52     |
|        |          | B Sublista B  | 5712,88     |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)                            | 6342,02     |
|        |          | C3 Sublista C - sectiunea C3  | 1796,71     |

| Nr.crt | Farmacie | Factura   | Valoare     |
|--------|----------|---|-------------|
| 87     | 8043104  | HELP FLUX   | 14658749,85 |
|        |          | HFU70299 30.04.2024 Trimisa in ERP  | 18158,49    |
|        |          | D Sublista D  | 714,36      |
|        |          | HFU70300 30.04.2024 Trimisa in ERP  | 1512,41     |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                                     | 840,18      |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS                                 | 672,23      |
|        |          | HFU70301 30.04.2024 Trimisa in ERP  | 3367,08     |
|        |          | 9.7Programul national de transplant de organe, tesuturi si celule de origine umana - tratamentul starii | 862,16      |
|        |          | ADO ADO   | 2504,92     |
|        |          | HFU70302 30.04.2024 Trimisa in ERP  | 9295,15     |
|        |          | G1-CV DCI - G1-CV   | 5203,84     |
|        |          | G3-CV DCI - G3-CV   | 329,37      |
|        |          | MED-CV Medicamente generale-CV  | 3761,94     |
|        |          | HFU70303 30.04.2024 Trimisa in ERP  | 1641,81     |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV                       | 912,09      |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV                   | 729,72      |
|        |          | HFU70304 30.04.2024 Trimisa in ERP  | 1045,02     |
|        |          | EE2 Sublista E2   | 1045,02     |
|        |          | HFU80028 30.04.2024 Trimisa in ERP  | 28785,59    |
|        |          | A Sublista A  | 1666,19     |
|        |          | B Sublista B  | 2291,91     |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)                            | 4703,18     |
|        |          | C3 Sublista C - sectiunea C3  | 264,86      |
|        |          | D Sublista D  | 424,80      |
|        |          | G31D DCI specialitati medicale - G31D   | 9924,87     |
|        |          | G31F DCI specialitati medicale - G31F   | 9509,78     |
|        |          | HFU80029 30.04.2024 Trimisa in ERP  | 301,37      |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                                     | 167,43      |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS                                 | 133,94      |
|        |          | HFU80030 30.04.2024 Trimisa in ERP  | 1191,44     |
|        |          | ADO ADO   | 1191,44     |
|        |          | HFU80031 30.04.2024 Trimisa in ERP  | 1790,41     |
|        |          | G1-CV DCI - G1-CV   | 664,05      |
|        |          | G3-CV DCI - G3-CV   | 329,37      |
|        |          | MED-CV Medicamente generale-CV  | 796,99      |
|        |          | HFU80032 30.04.2024 Trimisa in ERP  | 299,56      |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim,                                     | 166,42      |



| Nr.crt | Farmacie | Factura   | Valoare     |
|--------|----------|---|-------------|
| 87     | 8043104  | HELP FLUX   | 14658749,85 |
|        |          | HFU80032 30.04.2024 Trimisa in ERP  | 299,56      |
|        |          | fond CNAS, CV   |             |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 133,14      |
| 88     | 8093706  | BRAVASTOM   | 7494,40     |
|        |          | IS VEI8242827 30.04.2024 Trimisa in ERP   | 49,32       |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 27,40       |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 21,92       |
|        |          | IS VEI8242828 30.04.2024 Trimisa in ERP   | 5465,87     |
|        |          | A Sublista A  | 1478,14     |
|        |          | B Sublista B  | 2370,06     |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 828,47      |
|        |          | C3 Sublista C - sectiunea C3  | 573,86      |
|        |          | D Sublista D  | 215,34      |
|        |          | IS VEI8242829 30.04.2024 Trimisa in ERP   | 432,50      |
|        |          | MED-CV Medicamente generale-CV  | 432,50      |
|        |          | IS VEI8242830 30.04.2024 Trimisa in ERP   | 1546,71     |
|        |          | ADO ADO   | 1546,71     |
| 89     | 8809024  | GAMA FARM   | 16668,22    |
|        |          | ISGAM100 30.04.2024 Trimisa in ERP  | 296,92      |
|        |          | 3 3. Programul national de oncologie  | 223,90      |
|        |          | ADO ADO   | 73,02       |
|        |          | ISGAM97 30.04.2024 Trimisa in ERP   | 299,62      |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 166,44      |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 133,18      |
|        |          | ISGAM98 30.04.2024 Trimisa in ERP   | 12321,01    |
|        |          | A Sublista A  | 4556,66     |
|        |          | B Sublista B  | 3629,71     |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 1843,32     |
|        |          | C3 Sublista C - sectiunea C3  | 1737,32     |
|        |          | D Sublista D  | 554,00      |
|        |          | ISGAM99 30.04.2024 Trimisa in ERP   | 3750,67     |
|        |          | G1-CV DCI - G1-CV   | 1328,12     |
|        |          | G3-CV DCI - G3-CV   | 329,38      |
|        |          | MED-CV Medicamente generale-CV  | 2093,17     |
| 90     | 9011143  | LONGAVIT  | 550158,24   |
|        |          | LONP389 30.04.2024 Trimisa in ERP   | 846,86      |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim,                   | 470,48      |

| Nr.crt | Farmacie | Factura   | Valoare   |
|--------|----------|---|-----------|
| 90     | 9011143  | LONGAVIT  | 550158,24 |
|        |          | LONP389 30.04.2024 Trimisa in ERP   | 846,86    |
|        |          | fond CNAS, CV   |           |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 376,38    |
|        |          | LONP390 30.04.2024 Trimisa in ERP   | 14461,45  |
|        |          | G1-CV DCI - G1-CV   | 1328,12   |
|        |          | G15-CV DCI - G15-CV   | 229,52    |
|        |          | G26-CV DCI - G26-CV   | 9303,72   |
|        |          | MED-CV Medicamente generale-CV  | 3600,09   |
|        |          | LONP391 30.04.2024 Trimisa in ERP   | 492823,79 |
|        |          | ADO ADO   | 165594,36 |
|        |          | INSULINE Insuline   | 87072,66  |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO  | 85206,57  |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA  | 123990,20 |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI   | 30480,00  |
|        |          | TEST_COPIIL Teste de automonitorizare - COPII   | 480,00    |
|        |          | LONP392 30.04.2024 Trimisa in ERP   | 1516,95   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 842,75    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 674,20    |
|        |          | LONP393 30.04.2024 Trimisa in ERP   | 973,71    |
|        |          | EE1 Sublista E1   | 324,57    |
|        |          | EE2 Sublista E2   | 649,14    |
|        |          | LONP394 30.04.2024 Trimisa in ERP   | 39535,48  |
|        |          | A Sublista A  | 7654,55   |
|        |          | B Sublista B  | 12251,83  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 6701,22   |
|        |          | C3 Sublista C - sectiunea C3  | 2738,56   |
|        |          | D Sublista D  | 3453,66   |
|        |          | G31B DCI specialitati medicale - G31B   | 2002,54   |
|        |          | G31C DCI specialitati medicale - G31C   | 2366,56   |
|        |          | G31D DCI specialitati medicale - G31D   | 2366,56   |
| 91     | 9063312  | TEHNO   | 48904,17  |
|        |          | THN668 30.04.2024 Trimisa in ERP  | 75,80     |
|        |          | C3 Sublista C - sectiunea C3  | 75,80     |
|        |          | THN669 30.04.2024 Trimisa in ERP  | 33854,43  |
|        |          | A Sublista A  | 10156,80  |
|        |          | B Sublista B  | 11923,50  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 6152,28   |

| Nr.crt | Farmacie | Factura   | Valoare  |
|--------|----------|---|----------|
| 91     | 9063312  | TEHNO   | 48904,17 |
|        |          | THN669 30.04.2024 Trimisa in ERP  | 33854,43 |
|        |          | C3 Sublista C - sectiunea C3  | 4540,69  |
|        |          | D Sublista D  | 1081,16  |
|        |          | THN670 30.04.2024 Trimisa in ERP  | 8188,28  |
|        |          | G1-CV DCI - G1-CV   | 3567,34  |
|        |          | G11-CV DCI - G11-CV   | 462,82   |
|        |          | G3-CV DCI - G3-CV   | 658,76   |
|        |          | MED-CV Medicamente generale-CV  | 3499,36  |
|        |          | THN671 30.04.2024 Trimisa in ERP  | 3911,21  |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 2172,79  |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 1738,42  |
|        |          | THN672 30.04.2024 Trimisa in ERP  | 2100,66  |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 1167,02  |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 933,64   |
|        |          | THN673 30.04.2024 Trimisa in ERP  | 773,79   |
|        |          | ADO ADO   | 773,79   |
| 92     | 9087141  | TEHNIS M.K.S.   | 74880,12 |
|        |          | MKSCC700225 30.04.2024 Trimisa in ERP   | 18069,34 |
|        |          | A Sublista A  | 6563,23  |
|        |          | B Sublista B  | 7666,52  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 1615,41  |
|        |          | C3 Sublista C - sectiunea C3  | 1212,25  |
|        |          | D Sublista D  | 1011,93  |
|        |          | MKSCC700226 30.04.2024 Trimisa in ERP   | 3423,79  |
|        |          | G1-CV DCI - G1-CV   | 1992,18  |
|        |          | MED-CV Medicamente generale-CV  | 1431,61  |
|        |          | MKSCC700227 30.04.2024 Trimisa in ERP   | 1163,62  |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 646,41   |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 517,21   |
|        |          | MKSCC700228 30.04.2024 Trimisa in ERP   | 1138,68  |
|        |          | PENS50CV Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV     | 632,60   |
|        |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 506,08   |
|        |          | MKSCC700229 30.04.2024 Trimisa in ERP   | 484,94   |
|        |          | ADO ADO   | 484,94   |
|        |          | MKSFOC800200 30.04.2024 Trimisa in ERP  | 9912,91  |
|        |          | A Sublista A  | 3362,76  |

| Nr.crt | Farmacie | Factura         | Valoare  |
|--------|----------|-----------------|--|
| 92     | 9087141  | TEHNIS M.K.S.   | 74880,12   |
|        |          | MKSFOC800200    | 30.04.2024   |
|        |          | Trimisa in ERP  | 9912,91  |
|        |          | B               | Sublista B   |
|        |          |                 | 1890,48  |
|        |          | C1-NELIC        | Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)                                  |
|        |          |                 | 81,32  |
|        |          | C3              | Sublista C - sectiunea C3  |
|        |          |                 | 4271,68  |
|        |          | D               | Sublista D   |
|        |          |                 | 306,67   |
|        |          | MKSFOC800201    | 30.04.2024   |
|        |          | Trimisa in ERP  | 100,24   |
|        |          | PENS50          | Medicamente lista B pensionari cu pensii sub prag, fond CNAS   |
|        |          |                 | 55,69  |
|        |          | PENSMS40        | Medicamente lista B pensionari cu pensii sub prag, transfer MS                                       |
|        |          |                 | 44,55  |
|        |          | MKSVL500238     | 30.04.2024   |
|        |          | Trimisa in ERP  | 25906,67   |
|        |          | A               | Sublista A   |
|        |          |                 | 6444,97  |
|        |          | B               | Sublista B   |
|        |          |                 | 9664,87  |
|        |          | C1-NELIC        | Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)                                  |
|        |          |                 | 4334,25  |
|        |          | C3              | Sublista C - sectiunea C3  |
|        |          |                 | 3335,01  |
|        |          | D               | Sublista D   |
|        |          |                 | 2127,57  |
|        |          | MKSVL500239     | 30.04.2024   |
|        |          | Trimisa in ERP  | 6199,86  |
|        |          | G1-CV           | DCI - G1-CV  |
|        |          |                 | 1992,18  |
|        |          | MED-CV          | Medicamente generale-CV  |
|        |          |                 | 4207,68  |
|        |          | MKSVL500240     | 30.04.2024   |
|        |          | Trimisa in ERP  | 899,51   |
|        |          | PENS50          | Medicamente lista B pensionari cu pensii sub prag, fond CNAS   |
|        |          |                 | 499,71   |
|        |          | PENSMS40        | Medicamente lista B pensionari cu pensii sub prag, transfer MS                                       |
|        |          |                 | 399,80   |
|        |          | MKSVL500241     | 30.04.2024   |
|        |          | Trimisa in ERP  | 2035,89  |
|        |          | PENS50CV        | Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV                             |
|        |          |                 | 1131,05  |
|        |          | PENSMS40CV      | Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV                           |
|        |          |                 | 904,84   |
|        |          | MKSVL500242     | 30.04.2024   |
|        |          | Trimisa in ERP  | 5544,67  |
|        |          | ADO             | ADO  |
|        |          |                 | 292,94   |
|        |          | INSULINE        | Insuline   |
|        |          |                 | 616,36   |
|        |          | MIXT_ADO        | Tratament MIXT, valoare ADO  |
|        |          |                 | 3207,46  |
|        |          | MIXT_INSU       | Tratament MIXT, valoare INSULINA   |
|        |          |                 | 1067,91  |
|        |          | TEST_ADULT      | Teste de automonitorizare - ADULTI   |
|        |          |                 | 360,00   |
| 93     | 9671832  | DANISAN COMPANY | 159745,99  |
|        |          | A1798           | 30.04.2024   |
|        |          | Trimisa in ERP  | 120541,80  |
|        |          | 9.7             | Programul national de transplant de organe, tesuturi si celule de origine umana - tratamentul starii |
|        |          |                 | 2526,05  |
|        |          | ADO             | ADO  |
|        |          |                 | 2439,18  |
|        |          | H_MUCO_C        | Medicamente Mucoviscidoza COPIL  |
|        |          |                 | 108992,64  |
|        |          | INSULINE        | Insuline   |
|        |          |                 | 1582,09  |

| Nr.crt | Farmacie | Factura  | Valoare   |
|--------|----------|--|-----------|
| 93     | 9671832  | DANISAN COMPANY  | 159745,99 |
|        |          | A1798 30.04.2024 Trimisa in ERP  | 120541,80 |
|        |          | MIXT_ADO Tratament MIXT, valoare ADO   | 2284,87   |
|        |          | MIXT_INSU Tratament MIXT, valoare INSULINA                                   | 2236,97   |
|        |          | TEST_ADULT Teste de automonitorizare - ADULTI                                | 480,00    |
|        |          | A1799 30.04.2024 Trimisa in ERP  | 31269,84  |
|        |          | A Sublista A   | 6207,35   |
|        |          | B Sublista B   | 11328,67  |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV) | 9674,26   |
|        |          | C3 Sublista C - sectiunea C3   | 1144,71   |
|        |          | D Sublista D   | 912,31    |
|        |          | G31D DCI specialitati medicale - G31D  | 2002,54   |
|        |          | A1800 30.04.2024 Trimisa in ERP  | 1265,91   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS          | 703,29    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS      | 562,62    |
|        |          | A1801 30.04.2024 Trimisa in ERP  | 6343,87   |
|        |          | G1-CV DCI - G1-CV  | 2493,40   |
|        |          | G22-CV DCI - G22-CV  | 1900,82   |
|        |          | G3-CV DCI - G3-CV  | 313,31    |
|        |          | MED-CV Medicamente generale-CV   | 1636,34   |
|        |          | A1802 30.04.2024 Trimisa in ERP  | 324,57    |
|        |          | EE1 Sublista E1  | 324,57    |
| 94     | 9778104  | VIOFARM IMPEX  | 13343,53  |
|        |          | F-VIOEL346 30.04.2024 Trimisa in ERP   | 1069,32   |
|        |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS          | 594,07    |
|        |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS      | 475,25    |
|        |          | F-VIOEL347 30.04.2024 Trimisa in ERP   | 9419,96   |
|        |          | A Sublista A   | 2805,61   |
|        |          | B Sublista B   | 5311,33   |
|        |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV) | 638,85    |
|        |          | C3 Sublista C - sectiunea C3   | 106,08    |
|        |          | D Sublista D   | 558,09    |
|        |          | F-VIOEL348 30.04.2024 Trimisa in ERP   | 1298,28   |
|        |          | EE2 Sublista E2  | 1298,28   |
|        |          | F-VIOEL349 30.04.2024 Trimisa in ERP   | 1555,97   |
|        |          | MED-CV Medicamente generale-CV   | 1555,97   |
| 95     | 9785420  | IULISEB  | 95727,83  |
|        |          | IULISEB2790 30.04.2024 Trimisa in ERP  | 1136,84   |

| Nr.crt | Farmacie | Factura     | Valoare  |
|--------|----------|-------------|--|
| 95     | 9785420  | IULISEB     | 95727,83   |
|        |          | IULISEB2790 | 30.04.2024   |
|        |          |             | Trimisa in ERP   |
|        |          |             | 1136,84  |
|        |          | PENS50CV    | Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV   |
|        |          |             | 631,58   |
|        |          | PENSMS40CV  | Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV |
|        |          |             | 505,26   |
|        |          | IULISEB2791 | 30.04.2024   |
|        |          |             | Trimisa in ERP   |
|        |          |             | 2854,16  |
|        |          | G22-CV      | DCI - G22-CV   |
|        |          |             | 1900,82  |
|        |          | MED-CV      | Medicamente generale-CV  |
|        |          |             | 953,34   |
|        |          | IULISEB2792 | 30.04.2024   |
|        |          |             | Trimisa in ERP   |
|        |          |             | 203,72   |
|        |          | ADO         | ADO  |
|        |          |             | 203,72   |
|        |          | IULISEB2793 | 30.04.2024   |
|        |          |             | Trimisa in ERP   |
|        |          |             | 1421,99  |
|        |          | PENS50      | Medicamente lista B pensionari cu pensii sub prag, fond CNAS               |
|        |          |             | 789,99   |
|        |          | PENSMS40    | Medicamente lista B pensionari cu pensii sub prag, transfer MS             |
|        |          |             | 632,00   |
|        |          | IULISEB2794 | 30.04.2024   |
|        |          |             | Trimisa in ERP   |
|        |          |             | 6286,00  |
|        |          | A           | Sublista A   |
|        |          |             | 2295,72  |
|        |          | B           | Sublista B   |
|        |          |             | 2072,35  |
|        |          | C1-NELIC    | Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)        |
|        |          |             | 560,32   |
|        |          | C3          | Sublista C - sectiunea C3  |
|        |          |             | 840,10   |
|        |          | D           | Sublista D   |
|        |          |             | 517,51   |
|        |          | IULISEB2795 | 30.04.2024   |
|        |          |             | Trimisa in ERP   |
|        |          |             | 1624,87  |
|        |          | PENS50CV    | Medicamente lista B pensionari cu pensii sub pragul maxim, fond CNAS, CV   |
|        |          |             | 902,69   |
|        |          | PENSMS40CV  | Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV |
|        |          |             | 722,18   |
|        |          | IULISEB2796 | 30.04.2024   |
|        |          |             | Trimisa in ERP   |
|        |          |             | 1537,23  |
|        |          | MED-CV      | Medicamente generale-CV  |
|        |          |             | 1537,23  |
|        |          | IULISEB2797 | 30.04.2024   |
|        |          |             | Trimisa in ERP   |
|        |          |             | 655,27   |
|        |          | ADO         | ADO  |
|        |          |             | 655,27   |
|        |          | IULISEB2798 | 30.04.2024   |
|        |          |             | Trimisa in ERP   |
|        |          |             | 3127,19  |
|        |          | PENS50      | Medicamente lista B pensionari cu pensii sub prag, fond CNAS               |
|        |          |             | 1737,24  |
|        |          | PENSMS40    | Medicamente lista B pensionari cu pensii sub prag, transfer MS             |
|        |          |             | 1389,95  |
|        |          | IULISEB2799 | 30.04.2024   |
|        |          |             | Trimisa in ERP   |
|        |          |             | 17633,92   |
|        |          | A           | Sublista A   |
|        |          |             | 5437,99  |
|        |          | B           | Sublista B   |
|        |          |             | 7303,47  |
|        |          | C1-NELIC    | Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)        |
|        |          |             | 3229,68  |
|        |          | C3          | Sublista C - sectiunea C3  |
|        |          |             | 133,49   |
|        |          | D           | Sublista D   |
|        |          |             | 1529,29  |
|        |          | IULISEB2800 | 30.04.2024   |
|        |          |             | Trimisa in ERP   |
|        |          |             | 2693,22  |
|        |          | PENS50CV    | Medicamente lista B pensionari cu pensii sub pragul maxim,                 |
|        |          |             | 1496,22  |

| Nr.crt                | Farmacie | Factura   | Valoare            |
|-----------------------|----------|---|--------------------|
| 95                    | 9785420  | IULISEB   | 95727,83           |
|                       |          | IULISEB2800 30.04.2024 Trimisa in ERP<br>fond CNAS, CV                                | 2693,22            |
|                       |          | PENSMS40CV Medicamente lista B pensionari cu pensii sub pragul maxim, transfer MS, CV | 1197,00            |
|                       |          | IULISEB2801 30.04.2024 Trimisa in ERP   | 7236,02            |
|                       |          | G1-CV DCI - G1-CV   | 1985,33            |
|                       |          | G3-CV DCI - G3-CV   | 658,76             |
|                       |          | MED-CV Medicamente generale-CV  | 4591,93            |
|                       |          | IULISEB2802 30.04.2024 Trimisa in ERP   | 585,23             |
|                       |          | ADO ADO   | 585,23             |
|                       |          | IULISEB2803 30.04.2024 Trimisa in ERP   | 4440,40            |
|                       |          | PENS50 Medicamente lista B pensionari cu pensii sub prag, fond CNAS                   | 2466,81            |
|                       |          | PENSMS40 Medicamente lista B pensionari cu pensii sub prag, transfer MS               | 1973,59            |
|                       |          | IULISEB2804 30.04.2024 Trimisa in ERP   | 44291,77           |
|                       |          | A Sublista A  | 12737,00           |
|                       |          | B Sublista B  | 14438,52           |
|                       |          | C1-NELIC Sublista C - sectiunea C1 (mai putin DCI specialitati medicale, CV)          | 12275,46           |
|                       |          | C3 Sublista C - sectiunea C3  | 3305,74            |
|                       |          | D Sublista D  | 1535,05            |
| <b>Total General:</b> |          |   | <b>57107102,79</b> |