

CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.02.2023-28.02.2023

Data raportarii: 01.03.2023

Sectii/Gestiuni	01	02	03	DONATIE	PRG TBC	PRG TBC FALTICENI	PRG TBC RESITA	TOTAL
Ambulator - Dermatologie	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Ambulator - Medicina Interna	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Ambulator - Neurologie	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Ambulator - Oftamologie	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Ambulator - Ortopedie si Traumatologie	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
CABINET TBC	0.0000	0.0000	0.0000	0.0000	560.7602	0.0000	0.0000	560.7602
CARDIOLOGIE	2763.5812	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	2763.5812
Chirurgie generala	4515.7817	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	4515.7817
CRONICI	5735.1727	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	5735.1727
Diabet zaharat, nutritie si boli metabolice	1255.5586	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	1255.5586
Medicina Interna	17256.7968	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	17256.7968
Neurologie	1893.0315	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	1893.0315
Obstetrica si Ginecologie	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Ortopedie si Traumatologie	1067.9319	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	1067.9319
Pediatric	1093.7641	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	1093.7641
Urgenta	3182.3160	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	3182.3160
TOTAL	38763.9346	0.0000	0.0000	.0000	560.7602	0.0000	0.0000	39324.6947

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REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN



CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.02.2023-28.02.2023

Data raportarii: 28.02.2023

Sectii/Gestiuni	PRG TBC	PRG TBC FALTICENI	PRG TBC RESITA	TOTAL
Ambulator - Dermatologie	0.0000	0.0000	0.0000	0.0000
Ambulator - Medicina Interna	0.0000	0.0000	0.0000	0.0000
Ambulator - Neurologie	0.0000	0.0000	0.0000	0.0000
Ambulator - Oftamologie	0.0000	0.0000	0.0000	0.0000
Ambulator - Ortopedie si Traumatologie	0.0000	0.0000	0.0000	0.0000
CABINET TBC	560.7602	0.0000	0.0000	0.0000
CARDIOLOGIE	0.0000	0.0000	0.0000	560.7602
Chirurgie generala	0.0000	0.0000	0.0000	0.0000
CRONICI	0.0000	0.0000	0.0000	0.0000
Diabet zaharat, nutritie si boli metabolice	0.0000	0.0000	0.0000	0.0000
Medicina Interna	0.0000	0.0000	0.0000	0.0000
Neurologie	0.0000	0.0000	0.0000	0.0000
Obstetrica si Ginecologie	0.0000	0.0000	0.0000	0.0000
Ortopedie si Traumatologie	0.0000	0.0000	0.0000	0.0000
Pediatrie	0.0000	0.0000	0.0000	0.0000
Urgenta	0.0000	0.0000	0.0000	0.0000
TOTAL	560.7602	0.0000	0.0000	0.0000
			0.0000	560.7602

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Pagina 1 din 1

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CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.02.2023-28.02.2023

Data raportarii: 01.03.2023

Sectii/Gestiuni	01	TOTAL
Ambulator - Dermatologie		0.0000
Ambulator - Medicina Interna		0.0000
Ambulator - Neurologie		0.0000
Ambulator - Oftamologie		0.0000
Ambulator - Ortopedie si Traumatologie		0.0000
CABINET TBC		0.0000
CARDIOLOGIE		0.0000
Chirurgie generala	2763.5812	2763.5812
CRONICI	4515.7817	4515.7817
Diabet zaharat, nutritie si boli metabolice	5735.1727	5735.1727
Medicina Interna	1255.5586	1255.5586
Neurologie	17256.7968	17256.7968
Obstetrica si Ginecologie	1893.0315	1893.0315
Ortopedie si Traumatologie	0.0000	0.0000
Pediatrie	1067.9319	1067.9319
Urgenta	1093.7641	1093.7641
TOTAL	3182.3160	3182.3160
	38763.9346	38763.9346

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Balanta centralizata

-continuare de pe pagina precedenta-

Perioada: 01.02.2023-28.02.2023

Data raportarii: 01.03.2023

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
W51230001	VENOFER 100 mg fer/5 ml	SOL. INJ./PERF./100mg/5ml/CON	47.6221000	52.0000	.0000	.0000	.0000	.0000	52.0000	2476.3492
W65178001	VENTOLIN 100 INHALER CFC-FREE	SUSP. INHAL. PRESURIZATA/10	8.6110000	7.0000	.0000	.0000	.0000	.0000	7.0000	60.2770
W56759001	VITAMINA B1 ZENTIVA 100 mg/2 ml	SOL. INJ./100mg/2ml/THIAMINU	3.3790000	675.0000	700.0000	.0000	685.0000	.0000	690.0000	2331.5100
W42822002	VITAMINA B6 ARENA 250 mg	COMPR./250mg/PYRIDOXINUM	.3379000	515.0000	.0000	.0000	138.0000	.0000	377.0000	127.3883
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	3.3790000	807.0000	700.0000	.0000	676.0000	.0000	831.0000	2807.9490
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	1.0355000	464.0000	.0000	.0000	46.0000	.0000	418.0000	432.8390
W58148003	XYZAL 5 mg/ml	PIC. ORALE, SOL./5mg/ml/LEV	21.4730000	.0000	5.0000	.0000	.0000	.0000	5.0000	107.3650
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.1962000	288.0000	56.0000	.0000	179.0000	.0000	165.0000	32.3730
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.2127000	69.0000	.0000	.0000	24.0000	.0000	45.0000	99.5715
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.2781000	100.0000	.0000	.0000	.0000	.0000	100.0000	227.8100
	Total ZINNAT 500 mg			169.0000	0.0000	0.0000	24.0000	0.0000	145.0000	
				101,406.24	24,993.24	0.00	39,324.69	47.92	87,026.87	

Pagina 7 din 7

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BALANTA DE GESTIUNE CENTRALIZATA

Perioada: 01.02.2023-28.02.2023

Data raportarii: 28.02.2023

Cod	Denumire	UM/Concentratie/DCI	Pret	Stoc initial	Intrari	Iesiri	Val.stoc final	Stoc final
1	ETAMBUTOL ATB 400 mg/	COMPR. FILM./ 400mg/ ETHAMBUTOL	0.1853000	2507.0000		144.0000	437.864	2363.0000
2	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1327329	5196.0000		349.0000	643.356	4847.0000
3	PIRAZINAMIDA ATB 500 mg/	COMPR./ 500mg/ PYRAZINAMIDUM	0.5232000	3000.0000		97.0000	1,518.850	2903.0000
4	PIRAZINAMIDA ATB 500 mg/	COMPR./ 500mg/ PYRAZINAMIDUM	0.5450000	47.0000		47.0000	0.000	0.0000
	Total PIRAZINAMIDA ATB 500 mg			3.047.0000	0.0000	144.0000	1,518.8500	2,903.0000
5	SINERDOL 150 mg/	CAPS./ 150mg/ RIFAMPICINUM	0.3052000	3306.0000		454.0000	870.430	2852.0000
6	TAVANIC 250 mg/	COMPR. FILM./ 250mg/ LEVOFLOXACI	2.0196142	420.0000		112.0000	622.041	308.0000
7	VITAMINA B6 ARENA 250 mg/	COMPR./ 250mg/ PYRIDOXINUM	0.3379000	515.0000		138.0000	127.388	377.0000
	Total val. gen.			4,780.69	0.00	560.76	4,219.93	

Pagina 1 din 1

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Balanta centralizata

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Perioada: 01.02.2023-28.02.2023

Data raportarii: 01.03.2023

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFUR	2.2781000	100.0000	.0000	.0000	.0000	.0000	100.0000	227.8100
	Total ZINNAT 500 mg			169.0000	0.0000	0.0000	24.0000	0.0000	145.0000	
				96,625.55	24,993.24	0.00	38,763.93	47.92	82,806.94	

Pagina 7 din 7

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