

CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.01.2023-31.01.2023

Data raportarii: 01.02.2023

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		2978.2923
CRONICI		5418.8102
Diabet zaharat, nutritie si boli metabolice		2060.6997
Medicina Interna		915.0993
Neurologie		23682.9641
Obstetrica si Ginecologie		2830.4235
Ortopedie si Traumatologie		0.0000
Pediatrie		99.6979
Urgenta		1380.8691
TOTAL		4688.3234
		44055.1796

Intocmit de

Verificat de

REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN



CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.01.2023-31.01.2023

Data raportarii: 01.02.2023

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	488.2735	0.0000	0.0000	488.2735
CARDIOLOGIE	2978.2923	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	2978.2923
Chirurgie generala	5418.8102	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	5418.8102
CRONICI	2060.6997	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	2060.6997
Diabet zaharat, nutritie si boli metabolice	915.0993	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	915.0993
Medicina Interna	23682.9641	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	23682.9641
Neurologie	2830.4235	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	2830.4235
Obstetrica si Ginecologie	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Ortopedie si Traumatologie	99.6979	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	99.6979
Pediatric	1380.8691	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	1380.8691
Urgenta	4688.3234	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	4688.3234
TOTAL	44055.1796	0.0000	0.0000	.0000	488.2735	0.0000	0.0000	44543.4531

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CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.01.2023-31.01.2023

Data raportarii: 31.01.2023

Sectii/Gestiuni	PRG TBC	TOTAL
Ambulator - Dermatologie		
Ambulator - Medicina Interna	0.0000	0.0000
Ambulator - Neurologie	0.0000	0.0000
Ambulator - Oftamologie	0.0000	0.0000
Ambulator - Ortopedie si Traumatologie	0.0000	0.0000
CABINET TBC	0.0000	0.0000
CARDIOLOGIE	488.2735	488.2735
Chirurgie generala	0.0000	0.0000
CRONICI	0.0000	0.0000
Diabet zaharat, nutritie si boli metabolice	0.0000	0.0000
Medicina Interna	0.0000	0.0000
Neurologie	0.0000	0.0000
Obstetrica si Ginecologie	0.0000	0.0000
Ortopedie si Traumatologie	0.0000	0.0000
Pediatrie	0.0000	0.0000
Urgenta	0.0000	0.0000
TOTAL	488.2735	488.2735

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Balanta centralizata

-continuare de pe pagina precedenta-

Perioada: 01.01.2023-31.01.2023

Data raportarii: 01.02.2023

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
W10590001	STUGERON 25 mg	COMPR./25mg/CINNARIZINUM	.1417000	750.0000	200.0000	.0000	302.0000	.0000	648.0000	91.8216
W60351002	SULFAT DE ATROPINA TAKEDA 1 mg/ml	SOL. INJ./1mg/ml/ATROPINUM	1.2753000	11.0000	30.0000	.0000	5.0000	.0000	36.0000	45.9108
W05738001	SUMETROLIM 400 mg/80 mg	COMPR./400mg/80mg/SULFAM	.3161000	288.0000	.0000	.0000	18.0000	.0000	270.0000	85.3470
W55622005	TANDESAR 16 mg	COMPR./16mg/CANDESARTAN	.3270000	275.0000	.0000	.0000	70.0000	.0000	205.0000	67.0350
W55699003	TAVANIC 250 mg	COMPR. FILM./250mg/LEVOFL	2.0196142	420.0000	.0000	.0000	.0000	.0000	420.0000	848.2380
W55700002	TAVANIC 500 mg	COMPR. FILM./500mg/LEVOFL	2.3980000	299.0000	140.0000	.0000	328.0000	.0000	111.0000	266.1780
W07705001	TEOTARD 200 mg	CAPS. ELIB. PREL./200mg/THE	.1962000	338.0000	.0000	.0000	70.0000	.0000	268.0000	52.5816
W58634001	TETAVAX	SUSP. INJ./0,5ml/doza/VACCIN T	61.4324000	157.0000	.0000	.0000	22.0000	.0000	135.0000	8293.3740
W62152005	TORVACARD 10 mg	COMPR. FILM./10mg/ATORVAS	.1308000	540.0000	.0000	.0000	88.0000	.0000	452.0000	59.1216
W62153005	TORVACARD 20 mg	COMPR. FILM./20mg/ATORVAS	.2507000	1023.0000	.0000	.0000	268.0000	.0000	755.0000	189.2785
W05966001	TRAMADOL	SOL. INJ./50mg/ml/TRAMADOL	.8175000	374.0000	.0000	.0000	31.0000	.0000	343.0000	280.4025
W05967001	TRAMADOL 100 mg/2 ml	SOL. INJ./100mg/2ml/TRAMADOL	2.4219800	126.0000	.0000	.0000	50.0000	.0000	76.0000	184.0705
W12691002	TRAMADOL 50 mg	CAPS./50mg/TRAMADOLUM	.2507000	200.0000	.0000	.0000	152.0000	.0000	48.0000	12.0336
W12691002	TRAMADOL 50 mg	CAPS./50mg/TRAMADOLUM	.3199150	2.0000	.0000	.0000	2.0000	.0000	.0000	.0000
	Total TRAMADOL 50 mg			202.0000	0.0000	0.0000	154.0000	0.0000	48.0000	
W59530002	TRIFERMENT 275 mg	COMPR. GASTROREZ./275mg/F	.5450000	300.0000	.0000	.0000	.0000	.0000	300.0000	163.5000
W59530002	TRIFERMENT 275 mg	COMPR. GASTROREZ./275mg/F	.5995000	204.0000	.0000	.0000	40.0000	.0000	164.0000	98.3180
	Total TRIFERMENT 275 mg			504.0000	0.0000	0.0000	40.0000	0.0000	464.0000	
W54317007	TROMBEX 75 mg	COMPR. FILM./75mg/CLOPIDO	.3815000	412.0000	.0000	.0000	86.0000	.0000	326.0000	124.3690
W00009002	TROMBOSTOP 2 mg	COMPR./2mg/ACENOCUMARC	.3379000	178.0000	.0000	.0000	.0000	.0000	178.0000	60.1462
W53410001	TROXEVASIN	CAPS./300mg/TROXERUTINUM	.6169400	174.0000	.0000	.0000	133.0000	.0000	41.0000	25.2945
W51230001	VENOFER 100 mg fer/5 ml	SOL. INJ./PERF./100mg/5ml/CON	47.6221000	44.0000	10.0000	.0000	2.0000	.0000	52.0000	2476.3492
W65178001	VENTOLIN 100 INHALER CFC-FREE	SUSP. INHAL. PRESURIZATA/10	8.6110000	8.0000	.0000	.0000	1.0000	.0000	7.0000	60.2770
W56759001	VITAMINA B1 ZENTIVA 100 mg/2 ml	SOL. INJ./100mg/2ml/THIAMINU	3.3790000	1063.0000	500.0000	.0000	888.0000	.0000	675.0000	2280.8250
W42822002	VITAMINA B6 ARENA 250 mg	COMPR./250mg/PYRIDOXINUM	.3379000	644.0000	.0000	.0000	129.0000	.0000	515.0000	174.0185
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	3.3790000	1201.0000	500.0000	.0000	894.0000	.0000	807.0000	2726.8530
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	1.0355000	465.0000	100.0000	.0000	101.0000	.0000	464.0000	480.4720
W65069001	ZANOCIN 200 mg	COMPR. FILM./200mg/OFLOXA	1.6328200	92.0000	.0000	.0000	92.0000	.0000	.0000	.0000
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.1962000	168.0000	280.0000	.0000	160.0000	.0000	288.0000	56.5056
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURC	2.2127000	132.0000	.0000	.0000	63.0000	.0000	69.0000	152.6763
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURC	2.2781000	100.0000	.0000	.0000	.0000	.0000	100.0000	227.8100
	Total ZINNAT 500 mg			232.0000	0.0000	0.0000	63.0000	0.0000	169.0000	
				116,744.08	29,205.61	0.00	44,543.45	0.00	101,406.24	



REPREZENTANT LEGAL,
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Balanta centralizata

-continuare de pe pagina precedenta-

Perioada: 01.01.2023-31.01.2023

Data raportarii: 01.02.2023

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
W58634001	TETAVAX	SUSP. INJ./0,5ml/doza/VACCIN T	61.4324000	157.0000	.0000	.0000	22.0000	.0000	135.0000	8293.3740
W62152005	TORVACARD 10 mg	COMPR. FILM./10mg/ATORVAS	.1308000	540.0000	.0000	.0000	88.0000	.0000	452.0000	59.1216
W62153005	TORVACARD 20 mg	COMPR. FILM./20mg/ATORVAS	.2507000	1023.0000	.0000	.0000	268.0000	.0000	755.0000	189.2785
W05966001	TRAMADOL	SOL. INJ./50mg/ml/TRAMADOL	.8175000	374.0000	.0000	.0000	31.0000	.0000	343.0000	280.4025
W05967001	TRAMADOL 100 mg/2 ml	SOL. INJ./100mg/2ml/TRAMADOL	2.4219800	126.0000	.0000	.0000	50.0000	.0000	76.0000	184.0705
W12691002	TRAMADOL 50 mg	CAPS./50mg/TRAMADOLUM	.2507000	200.0000	.0000	.0000	152.0000	.0000	48.0000	12.0336
W12691002	TRAMADOL 50 mg	CAPS./50mg/TRAMADOLUM	.3199150	2.0000	.0000	.0000	2.0000	.0000	.0000	.0000
	Total TRAMADOL 50 mg			202.0000	0.0000	0.0000	154.0000	0.0000	48.0000	
W59530002	TRIFERMENT 275 mg	COMPR. GASTROREZ./275mg/T	.5450000	300.0000	.0000	.0000	.0000	.0000	300.0000	163.5000
W59530002	TRIFERMENT 275 mg	COMPR. GASTROREZ./275mg/T	.5995000	204.0000	.0000	.0000	40.0000	.0000	164.0000	98.3180
	Total TRIFERMENT 275 mg			504.0000	0.0000	0.0000	40.0000	0.0000	464.0000	
W54317007	TROMBEX 75 mg	COMPR. FILM./75mg/CLOPIDO	.3815000	412.0000	.0000	.0000	86.0000	.0000	326.0000	124.3690
W00009002	TROMBOSTOP 2 mg	COMPR./2mg/ACENOCUMARCO	.3379000	178.0000	.0000	.0000	.0000	.0000	178.0000	60.1462
W53410001	TROXEVASIN	CAPS./300mg/TROXERUTINUM	.6169400	174.0000	.0000	.0000	133.0000	.0000	41.0000	25.2945
W51230001	VENOFER 100 mg fer/5 ml	SOL. INJ./PERF./100mg/5ml/COM	47.6221000	44.0000	10.0000	.0000	2.0000	.0000	52.0000	2476.3492
W65178001	VENTOLIN 100 INHALER CFC-FREE	SUSP. INHAL. PRESURIZATA/10	8.6110000	8.0000	.0000	.0000	1.0000	.0000	7.0000	60.2770
W56759001	VITAMINA B1 ZENTIVA 100 mg/2 ml	SOL. INJ./100mg/2ml/THIAMINU	3.3790000	1063.0000	500.0000	.0000	888.0000	.0000	675.0000	2280.8250
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	3.3790000	1201.0000	500.0000	.0000	894.0000	.0000	807.0000	2726.8530
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	1.0355000	465.0000	100.0000	.0000	101.0000	.0000	464.0000	480.4720
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.1962000	168.0000	280.0000	.0000	160.0000	.0000	288.0000	56.5056
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURC	2.2127000	132.0000	.0000	.0000	63.0000	.0000	69.0000	152.6763
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURC	2.2781000	100.0000	.0000	.0000	.0000	.0000	100.0000	227.8100
	Total ZINNAT 500 mg			232.0000	0.0000	0.0000	63.0000	0.0000	169.0000	
				111,475.12	29,205.61	0.00	44,055.18	0.00	96,625.55	

REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN



BALANTA DE GESTIUNE CENTRALIZATA

Perioada: 01.01.2023-31.01.2023

Data raportarii: 31.01.2023

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	2652.0000		145.0000	464.547	2507.0000
2	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1327329	5490.0000		294.0000	689.680	5196.0000
3	PIRAZINAMIDA ATB 500 mg/	COMPR./ 500mg/ PYRAZINAMIDUM	0.5232000	3000.0000			1,569.600	3000.0000
4	PIRAZINAMIDA ATB 500 mg/	COMPR./ 500mg/ PYRAZINAMIDUM	0.5450000	192.0000		145.0000	25.615	47.0000
	Total PIRAZINAMIDA ATB 500 mg			3,192.0000	0.0000	145.0000	1,595.2150	3,047.0000
5	SINERDOL 150 mg/	CAPS./ 150mg/ RIFAMPICINUM	0.3052000	3796.0000		490.0000	1,008.991	3306.0000
6	TAVANIC 250 mg/	COMPR. FILM./ 250mg/ LEVOFLOXACI	2.0196142	420.0000			848.238	420.0000
7	VITAMINA B6 ARENA 250 mg/	COMPR./ 250mg/ PYRIDOXINUM	0.3379000	644.0000		129.0000	174.018	515.0000
8	ZANOCIN 200 mg/	COMPR. FILM./ 200mg/ OFLOXACINUM	1.6328200	92.0000		92.0000	0.000	0.0000
	Total val. gen.			5,268.96	0.00	488.27	4,780.69	

Pagina 1 din 1

Intocmit de
Brasovan Catalina

Verificat de

Farmacist Sef

