

## Balanta centralizata

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Perioada: 01.08.2022-31.08.2022

Data raportarii: 01.09.2022

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
W62152005	TORVACARD 10 mg	COMPR. FILM./10mg/ATORVAS	.1308000	228.0000	.0000	.0000	57.0000	.0000	171.0000	22.3668
W62153005	TORVACARD 20 mg	COMPR. FILM./20mg/ATORVAS	.2507000	555.0000	.0000	.0000	165.0000	.0000	390.0000	97.7730
W05967001	TRAMADOL 100 mg/2 ml	SOL. INJ./100mg/2ml/TRAMADOL	2.4219800	.0000	200.0000	.0000	17.0000	.0000	183.0000	443.2223
W12691002	TRAMADOL 50 mg	CAPS./50mg/TRAMADOLUM	.2398000	9.0000	.0000	.0000	9.0000	.0000	.0000	.0000
W12691002	TRAMADOL 50 mg	CAPS./50mg/TRAMADOLUM	.3199150	.0000	400.0000	.0000	80.0000	.0000	320.0000	102.3728
	<b>Total TRAMADOL 50 mg</b>			<b>9.0000</b>	<b>400.0000</b>	<b>0.0000</b>	<b>89.0000</b>	<b>0.0000</b>	<b>320.0000</b>	
W59530002	TRIFERMENT 275 mg	COMPR. GASTROREZ./275mg/F	.5995000	537.0000	.0000	.0000	8.0000	.0000	529.0000	317.1355
W51982001	TRIMEBUTIN 100 mg	COMPR./100mg/TRIMEBUTINU	.2507000	1.0000	.0000	.0000	1.0000	.0000	.0000	.0000
W54317007	TROMBEX 75 mg	COMPR. FILM./75mg/CLOPIDO	.3815000	.0000	300.0000	.0000	26.0000	.0000	274.0000	104.5310
W54317007	TROMBEX 75 mg	COMPR. FILM./75mg/CLOPIDO	.4360000	50.0000	.0000	.0000	50.0000	.0000	.0000	.0000
	<b>Total TROMBEX 75 mg</b>			<b>50.0000</b>	<b>300.0000</b>	<b>0.0000</b>	<b>76.0000</b>	<b>0.0000</b>	<b>274.0000</b>	
W00009002	TROMBOSTOP 2 mg	COMPR./2mg/ACENOCUMARC	.2616000	63.0000	.0000	.0000	18.0000	.0000	45.0000	11.7720
W53410001	TROXEVASIN	CAPS./300mg/TROXERUTINUM	.6169400	202.0000	.0000	.0000	113.0000	.0000	89.0000	54.9077
W51230001	VENOFER 100 mg fer/5 ml	SOL. INJ./PERF./100mg/5ml/CON	47.6221000	10.0000	.0000	.0000	10.0000	.0000	.0000	.0000
W65178001	VENTOLIN 100 INHALER CFC-FREE	SUSP. INHAL. PRESURIZATA/10	8.6110000	6.0000	.0000	.0000	.0000	.0000	6.0000	51.6660
W56759001	VITAMINA B1 ZENTIVA 100 mg/2 ml	SOL. INJ./100mg/2ml/THIAMINU	3.2591000	420.0000	.0000	.0000	420.0000	.0000	.0000	.0000
W56759001	VITAMINA B1 ZENTIVA 100 mg/2 ml	SOL. INJ./100mg/2ml/THIAMINU	3.3790000	.0000	500.0000	.0000	17.0000	.0000	483.0000	1632.0570
	<b>Total VITAMINA B1 ZENTIVA 100 mg/2 ml</b>			<b>420.0000</b>	<b>500.0000</b>	<b>0.0000</b>	<b>437.0000</b>	<b>0.0000</b>	<b>483.0000</b>	
W56761001	VITAMINA B12 ZENTIVA 50µg/ml	SOL. INJ./50µg/ml/CYANOCOPA	1.0682000	21.0000	.0000	.0000	21.0000	.0000	.0000	.0000
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	3.2700000	385.0000	.0000	.0000	175.0000	.0000	210.0000	686.7000
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	3.3790000	.0000	500.0000	.0000	263.0000	.0000	237.0000	800.8230
	<b>Total VITAMINA B6 ZENTIVA 50 mg/2ml</b>			<b>385.0000</b>	<b>500.0000</b>	<b>0.0000</b>	<b>438.0000</b>	<b>0.0000</b>	<b>447.0000</b>	
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	1.0355000	260.0000	100.0000	.0000	107.0000	.0000	253.0000	261.9815
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.1962000	264.0000	280.0000	.0000	47.0000	.0000	497.0000	97.5114
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.2127000	200.0000	.0000	.0000	.0000	.0000	200.0000	442.5400
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.3435000	102.0000	.0000	.0000	15.0000	.0000	87.0000	203.8845
	<b>Total ZINNAT 500 mg</b>			<b>302.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>15.0000</b>	<b>0.0000</b>	<b>287.0000</b>	
				60,271.28	21,158.92	0.00	27,200.32	0.00	54,229.87	

REPREZENTANT LEGAL,  
Ec. MIHAESCU MARIUS ALIN



## BALANTA DE GESTIUNE CENTRALIZATA

Perioada: 01.08.2022-31.08.2022

Data raportarii: 31.08.2022

Cod	Denumire	UM/Concentratie/DCI	Pret	Stoc initial	Intrari	Iesiri	Val.stoc final	Stoc final
1	ETAMBUTOL ARENA 400 mg/	CAPS./ 400mg/ ETHAMBUTOLUM	0.2180000	560.0000		207.0000	76.954	353.0000
2	ETAMBUTOL ATB 400 mg/	COMPR. FILM./ 400mg/ ETHAMBUTOL	0.1853000	1500.0000			277.950	1500.0000
3	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1327329	3051.0000	4500.0000	797.0000	896.478	6754.0000
4	PIRAZINAMIDA ATB 500 mg/	COMPR./ 500mg/ PYRAZINAMIDUM	0.5450000	1059.0000		186.0000	475.785	873.0000
5	PIRAZINAMIDA ATB 500 mg/	COMPR./ 500mg/ PYRAZINAMIDUM	0.5232000		1500.0000		784.800	1500.0000
	<b>Total PIRAZINAMIDA ATB 500 mg</b>			<b>1,059.0000</b>	<b>1,500.0000</b>	<b>186.0000</b>	<b>1,260.5850</b>	<b>2,373.0000</b>
6	SINERDOL 150 mg/	CAPS./ 150mg/ RIFAMPICINUM	0.3052000	1038.0000	4000.0000	738.0000	1,312.360	4300.0000
7	VITAMINA B6 ARENA 250 mg/	COMPR./ 250mg/ PYRIDOXINUM	0.3379000	200.0000			67.580	200.0000
8	ZANOCIN 200 mg/	COMPR. FILM./ 200mg/ OFLOXACINUM	1.6328200	500.0000			816.410	500.0000
	<b>Total val. gen.</b>			<b>2,582.94</b>	<b>2,602.90</b>	<b>477.52</b>	<b>4,708.32</b>	

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## CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.08.2022-31.08.2022

Data raportarii: 01.09.2022

Sectii/Gestiuni	01	TOTAL
Ambulator - Dermatologie	0.0000	0.0000
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	1426.2399	1426.2399
Chirurgie generala	3607.2907	3607.2907
CRONICI	1378.3448	1378.3448
Diabet zaharat, nutritie si boli metabolice	0.0000	0.0000
Medicina Interna	12040.3264	12040.3264
Neurologie	1877.5599	1877.5599
Obstetrica si Ginecologie	0.0000	0.0000
Ortopedie si Traumatologie	283.5766	283.5766
Pediatrie	865.9069	865.9069
Urgenta	5721.0781	5721.0781
TOTAL	27200.3233	27200.3233

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## CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.08.2022-31.08.2022

Data raportarii: 31.08.2022

Sectii/Gestiuni	PRG TBC	TOTAL
Ambulator - Dermatologie	0.0000	0.0000
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	477.5217	477.5217
CARDIOLOGIE	0.0000	0.0000
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
Pediatric	0.0000	0.0000
Urgenta	0.0000	0.0000
TOTAL	477.5217	477.5217

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## CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.08.2022-31.08.2022

Data raportarii: 01.09.2022

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	477.5217	0.0000	0.0000	477.5217
CARDIOLOGIE	1426.2399	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	1426.2399
Chirurgie generala	3607.2907	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	3607.2907
CRONICI	1378.3448	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	1378.3448
Diabet zaharat, nutritie si boli metabolice	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Medicina Interna	12040.3264	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	12040.3264
Neurologie	1877.5599	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	1877.5599
Obstetrica si Ginecologie	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Ortopedie si Traumatologie	283.5766	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	283.5766
Pediatrie	865.9069	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	865.9069
Urgenta	5721.0781	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	5721.0781
TOTAL	27200.3233	0.0000	0.0000	.0000	477.5217	0.0000	0.0000	27677.8450

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