

## Balanta centralizata

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Data raportarii: 03.01.2023

Perioada: 01.12.2022-31.12.2022

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
W55700002	TAVANIC 500 mg	COMPR. FILM./500mg/LEVOFL	2.3980000	414.0000	.0000	.0000	115.0000	.0000	299.0000	717.0020
W07705001	TEOTARD 200 mg	CAPS. ELIB. PREL./200mg/THE	.1962000	398.0000	.0000	.0000	60.0000	.0000	338.0000	66.3156
W58634001	TETAVAX	SUSP. INJ./0,5ml/doza/VACCIN T	61.4324000	168.0000	.0000	.0000	11.0000	.0000	157.0000	9644.8868
W62152005	TORVACARD 10 mg	COMPR. FILM./10mg/ATORVAS	.1308000	575.0000	.0000	.0000	35.0000	.0000	540.0000	70.6320
W62153005	TORVACARD 20 mg	COMPR. FILM./20mg/ATORVAS	.2507000	1153.0000	.0000	.0000	130.0000	.0000	1023.0000	256.4661
W05966001	TRAMADOL	SOL. INJ./50mg/ml/TRAMADOL	.8175000	.0000	400.0000	.0000	26.0000	.0000	374.0000	305.7450
W05967001	TRAMADOL 100 mg/2 ml	SOL. INJ./100mg/2ml/TRAMADOL	2.4219800	149.0000	.0000	.0000	23.0000	.0000	126.0000	305.1695
W12691002	TRAMADOL 50 mg	CAPS./50mg/TRAMADOLUM	.2507000	.0000	200.0000	.0000	.0000	.0000	200.0000	50.1400
W12691002	TRAMADOL 50 mg	CAPS./50mg/TRAMADOLUM	.3199150	102.0000	.0000	.0000	100.0000	.0000	2.0000	.6398
	<b>Total TRAMADOL 50 mg</b>			<b>102.0000</b>	<b>200.0000</b>	<b>0.0000</b>	<b>100.0000</b>	<b>0.0000</b>	<b>202.0000</b>	
W59530002	TRIFERMENT 275 mg	COMPR. GASTROREZ./275mg/F	.5450000	.0000	300.0000	.0000	.0000	.0000	300.0000	163.5000
W59530002	TRIFERMENT 275 mg	COMPR. GASTROREZ./275mg/F	.5995000	216.0000	.0000	.0000	12.0000	.0000	204.0000	122.2980
	<b>Total TRIFERMENT 275 mg</b>			<b>216.0000</b>	<b>300.0000</b>	<b>0.0000</b>	<b>12.0000</b>	<b>0.0000</b>	<b>504.0000</b>	
W54317007	TROMBEX 75 mg	COMPR. FILM./75mg/CLOPIDO	.3815000	306.0000	150.0000	.0000	44.0000	.0000	412.0000	157.1780
W00009002	TROMBOSTOP 2 mg	COMPR./2mg/ACENOCUMAROL	.3379000	178.0000	.0000	.0000	.0000	.0000	178.0000	60.1462
W53410001	TROXEVASIN	CAPS./300mg/TROXERUTINUM	.6169400	292.0000	.0000	.0000	118.0000	.0000	174.0000	107.3476
W51230001	VENOFER 100 mg fer/5 ml	SOL. INJ./PERF./100mg/5ml/CON	47.6221000	16.0000	30.0000	.0000	2.0000	.0000	44.0000	2095.3724
W65178001	VENTOLIN 100 INHALER CFC-FREE	SUSP. INHAL. PRESURIZATA/10	8.6110000	8.0000	.0000	.0000	.0000	.0000	8.0000	68.8880
W56759001	VITAMINA B1 ZENTIVA 100 mg/2 ml	SOL. INJ./100mg/2ml/THIAMINU	3.3790000	410.0000	1000.0000	.0000	347.0000	.0000	1063.0000	3591.8770
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	3.3790000	48.0000	1500.0000	.0000	347.0000	.0000	1201.0000	4058.1790
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	1.0355000	568.0000	.0000	.0000	103.0000	.0000	465.0000	481.5075
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.1962000	262.0000	.0000	.0000	94.0000	.0000	168.0000	32.9616
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURC	2.2127000	150.0000	.0000	.0000	18.0000	.0000	132.0000	292.0764
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURC	2.2781000	.0000	100.0000	.0000	.0000	.0000	100.0000	227.8100
	<b>Total ZINNAT 500 mg</b>			<b>150.0000</b>	<b>100.0000</b>	<b>0.0000</b>	<b>18.0000</b>	<b>0.0000</b>	<b>232.0000</b>	
				99,795.95	37,404.24	0.00	25,725.07	0.00	111,475.12	

REPREZENTANT LEGAL,  
Ec. MIHAESCU MARIUS ALIN



## BALANTA DE GESTIUNE CENTRALIZATA

Perioada: 01.12.2022-31.12.2022

Data raportarii: 03.01.2023

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	2745.0000		93.0000	491.416	2652.0000
2	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1327329	5955.0000		465.0000	728.704	5490.0000 ✓
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	285.0000		93.0000	104.640	192.0000 ✓
	<b>Total PIRAZINAMIDA ATB 500 mg</b>			<b>3,285.0000</b>	<b>0.0000</b>	<b>93.0000</b>	<b>1,674.2400</b>	<b>3,192.0000</b>
5	SINERDOL 150 mg/	CAPS./ 150mg/ RIFAMPICINUM	0.3052000	4509.0000		713.0000	1,158.539	3796.0000 ✓
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	830.0000		186.0000	217.608	644.0000
8	ZANOCIN 200 mg/	COMPR. FILM./ 200mg/ OFLOXACINUM	1.6328200	216.0000		124.0000	150.219	92.0000
	<b>Total val. gen.</b>			<b>5,881.53</b>	<b>0.00</b>	<b>612.57</b>	<b>5,268.96</b>	✓

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Intocmit de  
Brasovan Catalina

Verificat de

Farmacist Sef



# Balanta centralizata

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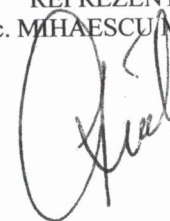
Data raportarii: 03.01.2023

Perioada: 01.12.2022-31.12.2022

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
				105,677.47	37,404.24	0.00	26,337.64	0.00	116,744.08	

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REPREZENTANT LEGAL,  
Ec. MIHAESCU MARIUS ALIN



## CONSUMURI PE GESTIUNI / SECTII

Data raportarii: 03.01.2023

Perioada: 01.12.2022-31.12.2022

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	1222.1478	1222.1478
CARDIOLOGIE	5140.1017	5140.1017
Chirurgie generala	1030.8272	1030.8272
CRONICI	0.0000	0.0000
Diabet zaharat, nutritie si boli metabolice	10770.4613	10770.4613
Medicina Interna	1596.8413	1596.8413
Neurologie	0.0000	0.0000
Obstetrica si Ginecologie	0.0000	0.0000
Ortopedie si Traumatologie	1668.8178	1668.8178
Pediatric	4295.8757	4295.8757
Urgenta	25725.0727	25725.0727
TOTAL		

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 REPREZENTANT LEGAL,  
 Ec. MIHAESCU MARIUS ALIN


FARMACIASPITALULUI ORASENESC OTELU ROSU

Nr. Contract: 1

CJAS CAS-CS

XFARM aviz.nr:DII/92/18.03.2005

GESTIUNE: PRG TBC PRG TBC

SURSE FINANTARE: ACHIZITIE DIRECTA /CASS /CERERE DE OFERTA /DONATIE /DSP ACCIZE /ELABORARE /LICITATIE /STOC INITIAL

## CONSUMURI PE GESTIUNI / SECTII

Data raportarii: 03.01.2023

Perioada: 01.12.2022-31.12.2022

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	612.5654	612.5654
CABINET TBC	0.0000	0.0000
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
Pediatrie	0.0000	0.0000
Urgenta	612.5654	612.5654
TOTAL		

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CONSUMURI PE GESTIUNI / SECTII

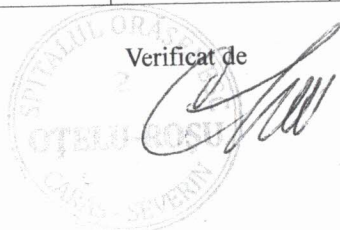
Data raportarii: 03.01.2023

Perioada: 01.12.2022-31.12.2022

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	612.5654	0.0000	0.0000	612.5654
CARDIOLOGIE	1222.1478	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	1222.1478
Chirurgie generala	5140.1017	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	5140.1017
CRONICI	1030.8272	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	1030.8272
Diabet zaharat, nutritie si boli metabolice	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Medicina Interna	10770.4613	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	10770.4613
Neurologie	1596.8413	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	1596.8413
Obstetrica si Ginecologie	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Ortopedie si Traumatologie	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Pediatric	1668.8178	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	1668.8178
Urgenta	4295.8757	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	4295.8757
TOTAL	25725.0727	0.0000	0.0000	.0000	612.5654	0.0000	0.0000	26337.6380

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REPREZENTANT LEGAL,  
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