

## Balanta centralizata

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Data raportarii: 01.08.2022

Perioada: 01.07.2022-31.07.2022

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	1.0355000	250.0000	100.0000	.0000	90.0000	.0000	260.0000	269.2300
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	2.5288000	22.0000	.0000	.0000	22.0000	.0000	.0000	.0000
	<b>Total XILINA 10 mg/ml (C01BB01)</b>			<b>272.0000</b>	<b>100.0000</b>	<b>0.0000</b>	<b>112.0000</b>	<b>0.0000</b>	<b>260.0000</b>	
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.1962000	.0000	280.0000	.0000	16.0000	.0000	264.0000	51.7968
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURC	2.2127000	200.0000	0000	.0000	.0000	.0000	200.0000	442.5400
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURC	2.3435000	110.0000	.0000	.0000	8.0000	.0000	102.0000	239.0370
	<b>Total ZINNAT 500 mg</b>			<b>310.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>8.0000</b>	<b>0.0000</b>	<b>302.0000</b>	
				46,076.94	46,127.87	0.00	31,933.53	0.00	60,271.28	



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## BALANTA DE GESTIUNE CENTRALIZATA

Data raportarii: 01.08.2022

Perioada: 01.07.2022-31.07.2022

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	1115.0000		555.0000	122.080	560.0000
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	4052.0000		1001.0000	404.968	3051.0000
4	PIRAZINAMIDA ATB 500 mg/	COMPR./ 500mg/ PYRAZINAMIDUM	0.5450000	1500.0000		441.0000	577.155	1059.0000
5	SINERDOL 150 mg/	CAPS./ 150mg/ RIFAMPICINUM	0.3052000	2000.0000		962.0000	316.798	1038.0000
6	VITAMINA B6 ARENA 250 mg/	COMPR./ 250mg/ PYRIDOXINUM	0.3379000		200.0000		67.580	200.0000
7	ZANOCIN 200 mg/	COMPR. FILM./ 200mg/ OFLOXACINUM	1.6328200	500.0000			816.410	500.0000
	<b>Total val. gen.</b>			<b>3,025.21</b>	<b>345.53</b>	<b>787.80</b>	<b>2,582.94</b>	

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

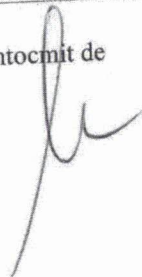
## CONSUMURI PE GESTIUNI / SECTII

Data raportarii: 01.08.2022

Perioada: 01.07.2022-31.07.2022

Sectii/Gestiuni	01	02	03	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
Ambulator - Medicina Interna	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
Ambulator - Oftamologie	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Ambulator - Ortopedie si Traumatologie	0.0000	0.0000	0.0000	787.8030	0.0000	0.0000	787.8030
CABINET TBC	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	2378.9700
CARDIOLOGIE	2378.9700	0.0000	0.0000	0.0000	0.0000	0.0000	3549.4404
Chirurgie generala	3549.4404	0.0000	0.0000	0.0000	0.0000	0.0000	1467.4919
CRONICI	1467.4919	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Diabet zaharat, nutritie si boli metabolice	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	16453.4862
Medicina Interna	16453.4862	0.0000	0.0000	0.0000	0.0000	0.0000	747.1896
Neurologie	747.1896	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Obstetrica si Ginecologie	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	896.3005
Ortopedie si Traumatologie	896.3005	0.0000	0.0000	0.0000	0.0000	0.0000	706.2366
Pediatrie	706.2366	0.0000	0.0000	0.0000	0.0000	0.0000	5734.4193
Urgenta	5734.4193	0.0000	0.0000	787.8030	0.0000	0.0000	32721.3375
TOTAL	31933.5345	0.0000	0.0000				

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## CONSUMURI PE GESTIUNI / SECTII

Data raportarii: 01.08.2022

Perioada: 01.07.2022-31.07.2022

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	787.8030	787.8030
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	787.8030	787.8030
TOTAL		

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