

CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.11.2022-30.11.2022


Data raportarii: 02.12.2022

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	0.0000	0.0000	0.0000	0.0000
CARDIOLOGIE	3241.0425	0.0000	0.0000	0.0000	741.4581	0.0000	0.0000	741.4581
Chirurgie generala	4399.5988	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3241.0425
CRONICI	1986.8398	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	4399.5988
Diabet zaharat, nutritie si boli metabolice	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	1986.8398
Medicina Interna	18110.0669	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Neurologie	1650.5054	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	18110.0669
Obstetrica si Ginecologie	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	1650.5054
Ortopedie si Traumatologie	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Pediatric	826.9540	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Urgenta	4168.4063	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	826.9540
TOTAL	34383.4138	0.0000	0.0000	0.0000	741.4581	0.0000	0.0000	4168.4063
								35124.8718

Intocmit de



Verificat de



REPREZENTANT LEGAL,
 Ec. MIHAESCU MARIUS ALIN



CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.11.2022-30.11.2022

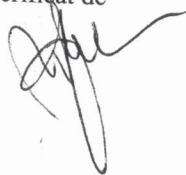
Data raportarii: 30.11.2022

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	0.0000	0.0000
CARDIOLOGIE	0.0000	0.0000
Chirurgie generala	741.4581	741.4581
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	0.0000	0.0000
	0.0000	0.0000
	741.4581	741.4581

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Balanta centralizata

-continuare de pe pagina precedenta-

Perioada: 01.11.2022-30.11.2022

Data raportarii: 02.12.2022

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
W05738001	SUMETROLIM 400 mg/80 mg	COMPR./400mg/80mg/SULFAM	.3161000	98.0000	200.0000	.0000	.0000	.0000	298.0000	94.1978
W55622005	TANDESAR 16 mg	COMPR./16mg/CANDESARTAN	.3270000	280.0000	140.0000	.0000	119.0000	.0000	301.0000	98.4270
W55622005	TANDESAR 16 mg	COMPR./16mg/CANDESARTAN	.3924000	21.0000	.0000	.0000	21.0000	.0000	.0000	.0000
	Total TANDESAR 16 mg			301.0000	140.0000	0.0000	140.0000	0.0000	301.0000	
W55700002	TAVANIC 500 mg	COMPR. FILM./500mg/LEVOFL	2.3980000	178.0000	350.0000	.0000	114.0000	.0000	414.0000	992.7720
W07705001	TEOTARD 200 mg	CAPS. ELIB. PREL./200mg/THE	.1962000	241.0000	200.0000	.0000	43.0000	.0000	398.0000	78.0876
W58634001	TETAVAX	SUSP. INJ./0,5ml/doza/VACCIN T	61.4324000	35.0000	150.0000	.0000	17.0000	.0000	168.0000	10320.6432
W62152005	TORVACARD 10 mg	COMPR. FILM./10mg/ATORVAS	.1308000	314.0000	300.0000	.0000	39.0000	.0000	575.0000	75.2100
W62153005	TORVACARD 20 mg	COMPR. FILM./20mg/ATORVAS	.2507000	571.0000	900.0000	.0000	318.0000	.0000	1153.0000	289.0571
W05967001	TRAMADOL 100 mg/2 ml	SOL. INJ./100mg/2ml/TRAMADOL	2.4219800	28.0000	200.0000	.0000	79.0000	.0000	149.0000	360.8750
W12691002	TRAMADOL 50 mg	CAPS./50mg/TRAMADOLUM	.3199150	184.0000	.0000	.0000	82.0000	.0000	102.0000	32.6313
W59530002	TRIFERMENT 275 mg	COMPR. GASTROREZ./275mg/F	.5995000	270.0000	.0000	.0000	54.0000	.0000	216.0000	129.4920
W54317007	TROMBEX 75 mg	COMPR. FILM./75mg/CLOPIDO	.3815000	402.0000	.0000	.0000	96.0000	.0000	306.0000	116.7390
W00009002	TROMBOSTOP 2 mg	COMPR./2mg/ACENOCUMARC	.2616000	9.0000	.0000	.0000	9.0000	.0000	.0000	.0000
W00009002	TROMBOSTOP 2 mg	COMPR./2mg/ACENOCUMARC	.3379000	.0000	180.0000	.0000	2.0000	.0000	178.0000	60.1462
	Total TROMBOSTOP 2 mg			9.0000	180.0000	0.0000	11.0000	0.0000	178.0000	
W53410001	TROXEVASIN	CAPS./300mg/TROXERUTINUM	.6169400	376.0000	.0000	.0000	84.0000	.0000	292.0000	180.1465
W51230001	VENOFER 100 mg fer/5 ml	SOL. INJ./PERF./100mg/5ml/CON	47.6221000	34.0000	.0000	.0000	18.0000	.0000	16.0000	761.9536
W65178001	VENTOLIN 100 INHALER CFC-FREE	SUSP. INHAL. PRESURIZATA/10	8.6110000	4.0000	4.0000	.0000	.0000	.0000	8.0000	68.8880
W56759001	VITAMINA B1 ZENTIVA 100 mg/2 ml	SOL. INJ./100mg/2ml/THIAMINU	3.3790000	1001.0000	.0000	.0000	591.0000	.0000	410.0000	1385.3900
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	3.3790000	639.0000	.0000	.0000	591.0000	.0000	48.0000	162.1920
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	1.0355000	355.0000	300.0000	.0000	87.0000	.0000	568.0000	588.1640
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.1962000	330.0000	.0000	.0000	68.0000	.0000	262.0000	51.4044
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURC	2.2127000	170.0000	.0000	.0000	20.0000	.0000	150.0000	331.9050
				73,620.93	61,297.77	0.00	34,383.41	739.35	99,795.95	

REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN



BALANTA DE GESTIUNE CENTRALIZATA

Perioada: 01.11.2022-30.11.2022

Data raportarii: 30.11.2022

Cod	Denumire	UM/Concentratie/DCI	Pret	Stoc initial	Intrari	Iesiri	Val.stoc final	Stoc final
1	ETAMBUTOL ATB 400 mg/	COMPR. FILM./ 400mg/ ETHAMBUTOI	0.1853000	1335.0000	1500.0000	90.0000	508.648	2745.0000
2	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1327329	6675.0000		720.0000	790.424	5955.0000
3	PIRAZINAMIDA ATB 500 mg/	COMPR./ 500mg/ PYRAZINAMIDUM	0.5232000	1500.0000	1500.0000		1,569.600	3000.0000
4	PIRAZINAMIDA ATB 500 mg/	COMPR./ 500mg/ PYRAZINAMIDUM	0.5450000	375.0000		90.0000	155.325	285.0000
	Total PIRAZINAMIDA ATB 500 mg			1,875.0000	1,500.0000	90.0000	1,724.9250	3,285.0000
5	SINERDOL 150 mg/	CAPS./ 150mg/ RIFAMPICINUM	0.3052000	2469.0000	3000.0000	960.0000	1,376.147	4509.0000
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	1100.0000		270.0000	280.457	830.0000
8	ZANOCIN 200 mg/	COMPR. FILM./ 200mg/ OFLOXACINUM	1.6328200	336.0000		120.0000	352.689	216.0000
	Total val. gen.			4,644.64	1,978.35	741.46	5,881.53	

Pagina 1 din 1

Intocmit de
Brasovan Catalina

Verificat de

Farmacist Sef



Balanta centralizata

-continuare de pe pagina precedenta-

Perioada: 01.11.2022-30.11.2022

Data raportarii: 02.12.2022

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
	Total SPAVERIN 40 mg			45.0000	200.0000	0.0000	146.0000	0.0000	99.0000	
W08893001	SPIRONOLACTONA TERAPIA 25 mg	COMPR. FILM./25mg/SPIRONO	.1526000	300.0000	.0000	.0000	.0000	.0000	300.0000	45.7800
W08893001	SPIRONOLACTONA TERAPIA 25 mg	COMPR. FILM./25mg/SPIRONO	.2180000	196.0000	.0000	.0000	121.0000	.0000	75.0000	16.3500
	Total SPIRONOLACTONA TERAPIA 25 mg			496.0000	0.0000	0.0000	121.0000	0.0000	375.0000	
W10590001	STUGERON 25 mg	COMPR./25mg/CINNARIZINUM	.1417000	663.0000	600.0000	.0000	309.0000	.0000	954.0000	135.1818
W60351002	SULFAT DE ATROPINA TAKEDA 1 mg/ml	SOL. INJ./1mg/ml/ATROPINUM	1.2753000	17.0000	10.0000	.0000	9.0000	.0000	18.0000	22.9554
W05738001	SUMETROLIM 400 mg/80 mg	COMPR./400mg/80mg/SULFAM	.3161000	98.0000	200.0000	.0000	.0000	.0000	298.0000	94.1978
W55622005	TANDESAR 16 mg	COMPR./16mg/CANDESARTAN	.3270000	280.0000	140.0000	.0000	119.0000	.0000	301.0000	98.4270
W55622005	TANDESAR 16 mg	COMPR./16mg/CANDESARTAN	.3924000	21.0000	.0000	.0000	21.0000	.0000	.0000	.0000
	Total TANDESAR 16 mg			301.0000	140.0000	0.0000	140.0000	0.0000	301.0000	
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	178.0000	350.0000	.0000	114.0000	.0000	414.0000	992.7720
W07705001	TEOTARD 200 mg	CAPS. ELIB. PREL./200mg/THE	.1962000	241.0000	200.0000	.0000	43.0000	.0000	398.0000	78.0876
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W62153005	TORVACARD 20 mg	COMPR. FILM./20mg/ATORVAS	.2507000	571.0000	900.0000	.0000	318.0000	.0000	1153.0000	289.0571
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W54317007	TROMBEX 75 mg	COMPR. FILM./75mg/CLOPIDO	.3815000	402.0000	.0000	.0000	96.0000	.0000	306.0000	116.7390
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W00009002	TROMBOSTOP 2 mg	COMPR./2mg/ACENOCUMARC	.3379000	.0000	180.0000	.0000	2.0000	.0000	178.0000	60.1462
	Total TROMBOSTOP 2 mg			9.0000	180.0000	0.0000	11.0000	0.0000	178.0000	
W53410001	TROXEVASIN	CAPS./300mg/TROXERUTINUM	.6169400	376.0000	.0000	.0000	84.0000	.0000	292.0000	180.1465
W51230001	VENOFER 100 mg fer/5 ml	SOL. INJ./PERF./100mg/5ml/CON	47.6221000	34.0000	.0000	.0000	18.0000	.0000	16.0000	761.9536
W65178001	VENTOLIN 100 INHALER CFC-FREE	SUSP. INHAL. PRESURIZATA/10	8.6110000	4.0000	4.0000	.0000	.0000	.0000	8.0000	68.8880
W56759001	VITAMINA B1 ZENTIVA 100 mg/2 ml	SOL. INJ./100mg/2ml/THIAMINU	3.3790000	1001.0000	.0000	.0000	591.0000	.0000	410.0000	1385.3900
W42822002	VITAMINA B6 ARENA 250 mg	COMPR./250mg/PYRIDOXINUM	.3379000	1100.0000	.0000	.0000	270.0000	.0000	830.0000	280.4570
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	3.3790000	639.0000	.0000	.0000	591.0000	.0000	48.0000	162.1920
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	1.0355000	355.0000	300.0000	.0000	87.0000	.0000	568.0000	588.1640
W65069001	ZANOCIN 200 mg	COMPR. FILM./200mg/OFLOXA	1.6328200	336.0000	.0000	.0000	120.0000	.0000	216.0000	352.6891
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.1962000	330.0000	.0000	.0000	68.0000	.0000	262.0000	51.4044
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURC	2.2127000	170.0000	.0000	.0000	20.0000	.0000	150.0000	331.9050
				78,265.57	63,276.12	0.00	35,124.87	739.35	105,677.48	

Balanta centralizata

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Perioada: 01.11.2022-30.11.2022

Data raportarii: 02.12.2022

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
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Pagina 8 din 8

REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN

