

# BALANTA DE GESTIUNE CENTRALIZATA

-continuare de pe pagina precedenta-

Data raportarii: 03.01.2022

Perioada: 01.12.2021-31.12.2021

Cod	Denumire	UM/Concentratie/DCI	Pret	Stoc initial	Intrari	Iesiri	Val.stoc final	Stoc final
150	TEOTARD (R) 200 mg/	CAPS. ELIB. PREL./ 200mg/ THEOPHYL	0.1853000	137.0000		10.0000	23.533	127.0000
151	TETAVAX/	SUSP. INJ./ 0,5ml/doza/ VACCIN TETANI	59.0562000	40.0000	28.0000	18.0000	2,952.810	50.0000
152	TRAMADOL/	CAPS./ 50mg/ TRAMADOLUM	0.2398000	109.0000	200.0000		67.624	282.0000
153	TRIFERMENT 275 mg/	COMPR. GASTROREZ./ 275mg/ PANCR.	0.5995000	525.0000		113.0000	246.994	412.0000
154	TRIMEBUTIN 100 mg/	COMPR./ 100mg/ TRIMEBUTINUM	0.2398000	879.0000	600.0000	371.0000	265.698	1108.0000
155	TROMBEX 75 mg/	COMPR. FILM./ 75mg/ CLOPIDOGRELU	0.4360000	362.0000		74.0000	125.568	288.0000
156	TROMBOSTOP 2 mg/	COMPR./ 2mg/ ACENOCUMAROLUM	0.1635000	5.0000		5.0000	0.000	0.0000
157	TROMBOSTOP 2 mg/	COMPR./ 2mg/ ACENOCUMAROLUM	0.2616000	150.0000		9.0000	36.886	141.0000
	<b>Total TROMBOSTOP 2 mg</b>			<b>155.0000</b>	<b>0.0000</b>	<b>14.0000</b>	<b>36.8860</b>	<b>141.0000</b>
158	TROXEVASIN/	CAPS./ 300mg/ TROXERUTINUM	0.5668000	564.0000		88.0000	269.797	476.0000
159	VENTOLIN 100 INHALER CFC-FREE/	SUSP. INHAL. PRESURIZATA/ 100µg/doz	8.4584000	4.0000		1.0000	25.375	3.0000
160	VITAMINA B1 ZENTIVA 100 mg/2 ml/	SOL. INJ./ 100mg/2ml/ THIAMINUM	1.5478000	306.0000	800.0000	288.0000	1,266.100	818.0000
161	VITAMINA B12 ZENTIVA 50µg/ml/	SOL. INJ./ 50µg/ml/ CYANOCOBALAMI	1.0900000	10.0000		1.0000	9.810	9.0000
162	VITAMINA B12 ZENTIVA 50µg/ml/	SOL. INJ./ 50µg/ml/ CYANOCOBALAMI	1.0682000	50.0000			53.410	50.0000
	<b>Total VITAMINA B12 ZENTIVA 50µg/ml</b>			<b>60.0000</b>	<b>0.0000</b>	<b>1.0000</b>	<b>63.2200</b>	<b>59.0000</b>
163	VITAMINA B6 ZENTIVA 50 mg/2ml/	SOL. INJ./ 50mg/2ml/ PYRIDOXINUM	1.5587000	278.0000	800.0000	288.0000	1,231.373	790.0000
164	VIVACE 5 mg/	COMPR./ 5 mg/ RAMIPRILUM	0.1417000	298.0000		36.0000	37.125	262.0000
165	XILINA 10 mg/ml (C01BB01)/	SOL. INJ./ 10 mg/ml/ LIDOCAINUM	2.0492000	322.0000	100.0000	113.0000	633.203	309.0000
166	ZINNAT 500 mg/	COMPR. FILM./ 500mg/ CEFUROXIMUM	2.3435000	272.0000		6.0000	623.371	266.0000
	<b>Total val. gen.</b>			<b>46,897.02</b>	<b>25,225.98</b>	<b>16,592.24</b>	<b>55,530.75</b>	

Pagina 6 din 6

Intocmit de  
Brasovan Catalina

Verificat de



Farmacist Sef



FARMACIASPITALULUI ORASENESC OTELU ROSU

Nr. Contract: 1

CJAS CAS-CS

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

XFARM aviz.nr:DII/92/18.03.2005

GESTIUNI: PRG TBC /PRG TBC FALTICENI /PRG TBC RESITA

-/-

## BALANTA DE GESTIUNE CENTRALIZATA

Perioada: 01.12.2021-31.12.2021

Data raportarii: 31.12.2021

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	2295.0000			500.310	2295.0000
2	ETAMBUTOL ATB 400 mg/	COMPR. FILM./ 400mg/ ETHAMBUTOL	0.3815000	1273.0000		204.0000	407.824	1069.0000
3	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1199000	1777.0000		661.0000	133.808	1116.0000
4	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1228067	3000.0000			368.420	3000.0000
	<b>Total IZONIAZIDA ATB 100 mg</b>			<b>4,777.0000</b>	<b>0.0000</b>	<b>661.0000</b>	<b>502.2280</b>	<b>4,116.0000</b>
5	PIRAZINAMIDA ATB 500 mg/	COMPR./ 500mg/ PYRAZINAMIDUM	0.4251000	2510.0000		92.0000	1,027.892	2418.0000
6	SINERDOL 150 mg/	CAPS./ 150mg/ RIFAMPICINUM	0.1526000	589.0000		424.0000	25.179	165.0000
7	SINERDOL 150 mg/	CAPS./ 150mg/ RIFAMPICINUM	0.1962000	3000.0000			588.600	3000.0000
	<b>Total SINERDOL 150 mg</b>			<b>3,589.0000</b>	<b>0.0000</b>	<b>424.0000</b>	<b>613.7790</b>	<b>3,165.0000</b>
8	VITAMINA B6 ZENTIVA 250 mg/	COMPR./ 250mg/ PYRIDOXINUM	0.3695100	500.0000		129.0000	137.088	371.0000
	<b>Total val. gen.</b>			<b>3,497.68</b>	<b>0.00</b>	<b>308.56</b>	<b>3,189.12</b>	

Pagina 1 din 1

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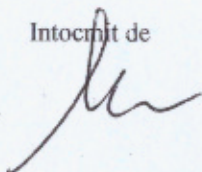
## CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.12.2021-31.12.2021

Data raportarii: 03.01.2022

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	308.5583	0.0000	0.0000	308.5583
CARDIOLOGIE	510.8765	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	510.8765
Chirurgie generala	3385.9762	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3385.9762
CRONICI	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Diabet zaharat, nutritie si boli metabolice	105.4542	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	105.4542
Medicina Interna	7219.7594	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	7219.7594
Neurologie	1009.3060	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	1009.3060
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
Pediatrica	1091.7026	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	1091.7026
Urgenta	3269.1665	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3269.1665
TOTAL	16592.2414	0.0000	0.0000	0.0000	308.5583	0.0000	0.0000	16900.7997

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Pagina 1 din 1

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 FALTICENI /PRG TBC RESITA

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

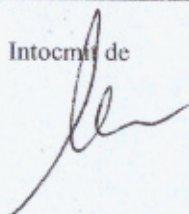
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Data raportarii: 31.12.2021

Sectii/Gestiuni	PRG TBC	PRG TBC FALTICENI	PRG TBC RESITA	TOTAL
Ambulator - Dermatologie	0.0000	0.0000	0.0000	0.0000
Ambulator - Medicina Interna	0.0000	0.0000	0.0000	0.0000
Ambulator - Neurologie	0.0000	0.0000	0.0000	0.0000
Ambulator - Oftamologie	0.0000	0.0000	0.0000	0.0000
Ambulator - Ortopedie si Traumatologie	0.0000	0.0000	0.0000	0.0000
CABINET TBC	308.5583	0.0000	0.0000	308.5583
CARDIOLOGIE	0.0000	0.0000	0.0000	0.0000
Chirurgie generala	0.0000	0.0000	0.0000	0.0000
CRONICI	0.0000	0.0000	0.0000	0.0000
Diabet zaharat, nutritie si boli metabolice	0.0000	0.0000	0.0000	0.0000
Medicina Interna	0.0000	0.0000	0.0000	0.0000
Neurologie	0.0000	0.0000	0.0000	0.0000
Obstetrica si Ginecologie	0.0000	0.0000	0.0000	0.0000
Ortopedie si Traumatologie	0.0000	0.0000	0.0000	0.0000
Pediatric	0.0000	0.0000	0.0000	0.0000
Urgenta	0.0000	0.0000	0.0000	0.0000
TOTAL	308.5583	0.0000	0.0000	308.5583

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Pagina 1 din 1

REPREZENTANT LEGAL,  
Ec. MIHAESCU MARIUS ALIN

