

# BALANTA DE GESTIUNE CENTRALIZATA

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Perioada: 01.01.2021-31.01.2021

Data raportarii: 02.02.2021

Cod	Denumire	UM/Concentratie/DCI	Pret	Stoc initial	Intrari	Iesiri	Val.stoc final	Stoc final
215	ZENRA 5 mg/	COMPR./ 5mg/ RAMIPRILUM	0.2032072	354.0000		76.0000	56.492	278.0000
216	ZINNAT 500 mg/	COMPR. FILM./ 500mg/ CEFUROXIMUN	2.3435000	502.0000		4.0000	1,167.063	498.0000
	<b>Total val. gen.</b>			<b>57,367.74</b>	<b>9,441.19</b>	<b>18,263.86</b>	<b>48,545.07</b>	

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## BALANTA DE GESTIUNE CENTRALIZATA

Perioada: 01.01.2021-31.01.2021

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Cod	Denumire	UM/Concentratie/DCI	Pret	Stoc initial	Intrari	Iesiri	Val.stoc final	Stoc final
1	ETAMBUTOL ATB 400 mg/	COMPR. FILM./ 400mg/ ETHAMBUTOL	0.2071000	798.0000		216.0000	120.532	582.0000
2	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1199000	3385.0000		281.0000	372.170	3104.0000
3	PIRAZINAMIDA ATB 500 mg/	COMPR./ 500mg/ PYRAZINAMIDUM	0.4251000	1434.0000		216.0000	517.772	1218.0000
4	SINERDOL 150 mg/	CAPS./ 150mg/ RIFAMPICINUM	0.1526000	1833.0000		327.0000	229.816	1506.0000
5	VITAMINA B6 ARENA 250 mg/	COMPR./ 250mg/ PYRIDOXINUM	0.3270000	400.0000		85.0000	103.005	315.0000
	<b>Total val. gen.</b>			<b>1,591.24</b>	<b>0.00</b>	<b>247.94</b>	<b>1,343.29</b>	

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Perioada: 01.01.2021-31.01.2021

Data raportarii: 02.02.2021

Cod	Denumire	UM/Concentratie/DCI	Pret	Stoc initial	Intrari	Iesiri	Val.stoc final	Stoc final
215	VITAMINA B12 ZENTIVA 50µg/ml/	SOL. INJ./ 50µg/ml/ CYANOCOBALAMI	1.0900000	42.0000			45.780	42.0000
	<b>Total VITAMINA B12 ZENTIVA 50µg/ml</b>			<b>92.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>99.1900</b>	<b>92.0000</b>
216	VITAMINA B6 ARENA 250 mg/	COMPR./ 250mg/ PYRIDOXINUM	0.3270000	400.0000		85.0000	103.005	315.0000
217	VITAMINA B6 ZENTIVA 50 mg/2ml/	SOL. INJ./ 50mg/2ml/ PYRIDOXINUM	1.6568000		200.0000	101.0000	164.023	99.0000
218	VITAMINA B6 ZENTIVA 50 mg/2ml/	SOL. INJ./ 50mg/2ml/ PYRIDOXINUM	1.6677000	326.0000		-326.0000	0.000	0.0000
	<b>Total VITAMINA B6 ZENTIVA 50 mg/2ml</b>			<b>326.0000</b>	<b>200.0000</b>	<b>427.0000</b>	<b>164.0230</b>	<b>99.0000</b>
219	XILINA 10 mg/ml (C01BB01)/	SOL. INJ./ 10 mg/ml/ LIDOCAINUM	2.3653000	396.0000		180.0000	510.905	216.0000
220	ZENRA 5 mg/	COMPR./ 5mg/ RAMIPRILUM	0.2032072	354.0000		76.0000	56.492	278.0000
221	ZINNAT 500 mg/	COMPR. FILM./ 500mg/ CEFUROXIMUM	2.3435000	502.0000		4.0000	1,167.063	498.0000
	<b>Total val. gen.</b>			<b>58,958.97</b>	<b>9,441.19</b>	<b>18,511.80</b>	<b>49,888.36</b>	

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## CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.01.2021-31.01.2021

Data raportarii: 01.02.2021

Sectii/Gestiuni	01	02	03	TOTAL
Ambulator - Dermatologic	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 - Oftalmologie	0.0000	0.0000	0.0000	0.0000
Ambulator - Ortopedie si Traumatologie	0.0000	0.0000	0.0000	0.0000
CABINET TBC	0.0000	0.0000	0.0000	0.0000
CARDIOLOGIE	474.5354	0.0000	0.0000	474.5354
Chirurgie generala	3488.0080	0.0000	0.0000	3488.0080
CRONICI	1333.2110	0.0000	0.0000	1333.2110
Diabet zaharat, nutritie si boli metabolice	372.2619	0.0000	0.0000	372.2619
Medicina Interna	8277.4228	0.0000	0.0000	8277.4228
Neurologie	1355.0836	0.0000	0.0000	1355.0836
Obstetrica si Ginecologie	0.0000	0.0000	0.0000	0.0000
Ortopedie si Traumatologie	108.8616	0.0000	0.0000	108.8616
Pediatrie	404.1389	0.0000	0.0000	404.1389
Urgenta	2450.3323	0.0000	0.0000	2450.3323
TOTAL	18263.8556	0.0000	0.0000	18263.8556

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REPREZENTANT LEGAL,  
Ec. MIHAESCU MARIUS ALIN