

BALANTA DE GESTIUNE CENTRALIZATA

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Data raportarii: 02.12.2021

Perioada: 01.11.2021-30.11.2021

Cod	Denumire	UM/Concentratie/DCI	Pret	Stoc initial	Intrari	Iesiri	Val.stoc final	Stoc final
149	SULFAT DE ATROPINA TAKEDA 1 mg/ml/	SOL. INJ./ 1mg/ml/ ATROPINUM	1.2317000	5.0000	20.0000	6.0000	23.402	19.0000
150	SUMETROLIM/	COMPR./ 400mg/80mg/ SULFAMETHOX	0.2637800	114.0000			30.071	114.0000
151	TANDESAR 16 mg/	COMPR./ 16mg/ CANDESARTANUM CI	0.3815000	218.0000		73.0000	55.318	145.0000
152	TAVANIC 500 mg/	COMPR. FILM./ 500mg/ LEVOFLOXACI	2.5070000	146.0000	140.0000	97.0000	473.823	189.0000
153	TENAXUM/	COMPR./ 1mg/ RILMENIDINUM	0.8175000	313.0000		30.0000	231.352	283.0000
154	TEOTARD (R) 200 mg/	CAPS. ELIB. PREL./ 200mg/ THEOPHYL	0.1744000	28.0000		28.0000	0.000	0.0000
155	TEOTARD (R) 200 mg/	CAPS. ELIB. PREL./ 200mg/ THEOPHYL	0.1853000	200.0000		63.0000	25.386	137.0000
	Total TEOTARD (R) 200 mg			228.0000	0.0000	91.0000	25.3860	137.0000
156	TETAVAX/	SUSP. INJ./ 0,5ml/doza/ VACCIN TETANI	59.0562000	25.0000	38.0000	23.0000	2.362.248	40.0000
157	TRAMADOL/	CAPS./ 50mg/ TRAMADOLUM	0.2398000	153.0000		44.0000	26.138	109.0000
158	TRIFERMENT 275 mg/	COMPR. GASTROREZ./ 275mg/ PANCR	0.5995000	535.0000		10.0000	314.738	525.0000
159	TRIMEBUTIN 100 mg/	COMPR./ 100mg/ TRIMEBUTINUM	0.2398000	806.0000	600.0000	527.0000	210.784	879.0000
160	TROMBEX 75 mg/	COMPR. FILM./ 75mg/ CLOPIDOGRELU	0.4360000	400.0000		38.0000	157.832	362.0000
161	TROMBOSTOP 2 mg/	COMPR./ 2mg/ ACENOCUMAROLUM	0.1635000	22.0000		17.0000	0.818	5.0000
162	TROMBOSTOP 2 mg/	COMPR./ 2mg/ ACENOCUMAROLUM	0.2616000	150.0000			39.240	150.0000
	Total TROMBOSTOP 2 mg			172.0000	0.0000	17.0000	40.0580	155.0000
163	TROXEVASIN/	CAPS./ 300mg/ TROXERUTINUM	0.5668000	263.0000	400.0000	99.0000	319.675	564.0000
164	VENTOLIN 100 INHALER CFC-FREE/	SUSP. INHAL. PRESURIZATA/ 100µg/do	8.4584000	4.0000			33.834	4.0000
165	VITAMINA B1 ZENTIVA 100 mg/2 ml/	SOL. INJ./ 100mg/2ml/ THIAMINUM	1.5478000	683.0000		377.0000	473.627	306.0000
166	VITAMINA B12 ZENTIVA 50µg/ml/	SOL. INJ./ 50µg/ml/ CYANOCOBALAMI	1.0682000	50.0000			53.410	50.0000
167	VITAMINA B12 ZENTIVA 50µg/ml/	SOL. INJ./ 50µg/ml/ CYANOCOBALAMI	1.0900000	10.0000			10.900	10.0000
	Total VITAMINA B12 ZENTIVA 50µg/ml			60.0000	0.0000	0.0000	64.3100	60.0000
168	VITAMINA B6 ZENTIVA 50 mg/2ml/	SOL. INJ./ 50mg/2ml/ PYRIDOXINUM	1.5587000	655.0000		377.0000	433.319	278.0000
169	VIVACE 5 mg/	COMPR./ 5 mg/ RAMIPRILUM	0.1417000	340.0000		42.0000	42.227	298.0000
170	XILJNA 10 mg/ml (C01BB01)/	SOL. INJ./ 10 mg/ml/ LIDOCAINUM	2.0492000	329.0000	100.0000	107.0000	659.842	322.0000
171	ZINNAT 500 mg/	COMPR. FILM./ 500mg/ CEFUROXIMU	2.3435000	282.0000		10.0000	637.432	272.0000
	Total val. gen.			47,790.81	20,935.19	21,828.98	46,897.02	

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Intocmit de
Brasovan Catalina

Verificat de



Farmacist Sef

FARMACIA SPITALULUI 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

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BALANTA DE GESTIUNE CENTRALIZATA

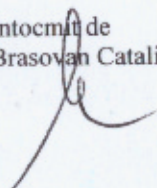
Perioada: 01.11.2021-30.11.2021

Data raportarii: 02.12.2021

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	1500.0000		227.0000	485.649	1273.0000
3	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1228067	3000.0000			368.420	3000.0000
4	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1199000	2319.0000		542.0000	213.062	1777.0000
	Total IZONIAZIDA ATB 100 mg			5,319.0000	0.0000	542.0000	581.4820	4,777.0000
5	PIRAZINAMIDA ATB 500 mg/	COMPR./ 500mg/ PYRAZINAMIDUM	0.4251000	2681.0000		171.0000	1,067.001	2510.0000
6	SINERDOL 150 mg/	CAPS./ 150mg/ RIFAMPICINUM	0.1526000	1010.0000		421.0000	89.881	589.0000
7	SINERDOL 150 mg/	CAPS./ 150mg/ RIFAMPICINUM	0.1962000	3000.0000			588.600	3000.0000
	Total SINERDOL 150 mg			4,010.0000	0.0000	421.0000	678.4810	3,589.0000
8	VITAMINA B6 ZENTIVA 250 mg/	COMPR./ 250mg/ PYRIDOXINUM	0.3695100		500.0000		184.755	500.0000
	Total val. gen.			3,601.45	184.76	288.52	3,497.68	

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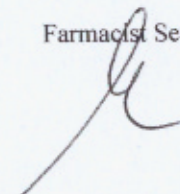
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FARMACIASPITALULUI ORASENESC OTELU ROSU

GESTIUNE: 01 /02 /03 /04 /DONATIE /PRG TBC
/PRG TBC FALTICENI /PRG TBC RESITA

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

CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.11.2021-30.11.2021

Data raportarii: 02.12.2021

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	288.5230	0.0000	0.0000	288.5230
CARDIOLOGIE	1015.9007	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	1015.9007
Chirurgie generala	4295.9663	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	4295.9663
CRONICI	608.2658	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	608.2658
Diabet zaharat, nutritie si boli metabolice	437.3625	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	437.3625
Medicina Interna	9513.1563	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	9513.1563
Neurologie	1609.6909	0.0000	0.0000	-0.0000	0.0000	0.0000	0.0000	1609.6909
Obstetrica si Ginecologie	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Ortopedie si Traumatologie	271.8351	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	271.8351
Pediatric	430.6209	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	430.6209
Urgenta	3624.4731	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3624.4731
TOTAL	21807.2716	0.0000	0.0000	.0000	288.5230	0.0000	0.0000	22095.7946

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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

CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.11.2021-30.11.2021

Data raportarii: 02.12.2021

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 - Neurologic	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	288.5230	0.0000	0.0000	288.5230
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	288.5230	0.0000	0.0000	288.5230

Intocmit de

Verificat de

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REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS AIN

