

BALANTA DE GESTIUNE CENTRALIZATA

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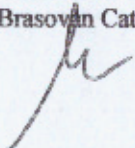
Perioada: 01.09.2021-30.09.2021

Data raportarii: 04.10.2021

Cod	Denumire	UM/Concentratie/DCI	Pret	Stoc initial	Intrari	Iesiri	Val.stoc final	Stoc final
175	VITAMINA B6 ZENTIVA 50 mg/2ml/	SOL. INJ./ 50mg/2ml/ PYRIDOXINUM	1.5587000	687.0000	100.0000	593.0000	302.388	194.0000
176	VIVACE 5 mg/	COMPR./ 5 mg/ RAMIPRILUM	0.1417000	212.0000		131.0000	11.478	81.0000
177	XILINA 10 mg/ml (C01BB01)	SOL. INJ./ 10 mg/ml/ LIDOCAINUM	2.0492000	511.0000		112.0000	817.631	399.0000
178	ZINNAT 500 mg/	COMPR. FILM./ 500mg/ CEFUROXIMUM	2.3435000	321.0000		5.0000	740.546	316.0000
	Total val. gen.			55,325.20	6,259.86	24,388.54	37,196.52	

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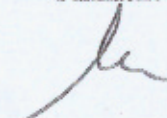
Intocmit de
Brasovan Catalina



Verificat de



Farmacist Sef



FARMACIASPITALULUI ORASENESC OTELU ROSU

Nr. Contract: 1

CJAS CAS-CS

XFARM aviz.nr:DII/92/18.03.2005

GESTIUNI: 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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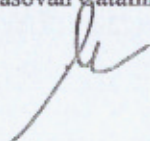
Perioada: 01.09.2021-30.09.2021

Data raportarii: 01.10.2021

Cod	Denumire	UM/Concentratie/DCI	Pret	Stoc initial	Intrari	Iesiri	Val.stoc final	Stoc final
1	ETAMBUTOLARENA 400 mg/	CAPS./ 400mg/ ETHAMBUTOLUM	0.2180000	2657.0000		116.0000	553.938	2541.0000
2	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1199000	3868.0000		782.0000	370.011	3086.0000
3	PIRAZINAMIDA ATB 500 mg/	COMPR./ 500mg/ PYRAZINAMIDUM	0.4251000	2991.0000		90.0000	1,233.215	2901.0000
4	SINERDOL 150 mg/	CAPS./ 150mg/ RIFAMPICINUM	0.1526000	1819.0000		367.0000	221.575	1452.0000
	Total val. gen.			2,592.05	0.00	213.31	2,378.74	

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GESTIUNE: PRG TBC PRG TBC

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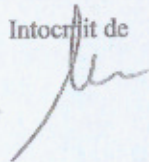
CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.09.2021-30.09.2021

Data raportarii: 01.10.2021

Sectii/Gestiuni	PRG TBC	TOTAL
Ambulator - Dermatologie	0.0000	0.0000
Ambulator - Medicina Interna	0.0000	0.0000
Ambulator - Neurologic	0.0000	0.0000
Ambulator - Oftamologie	0.0000	0.0000
Ambulator - Ortopedie si Traumatologie	213.3130	213.3130
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	213.3130	213.3130
TOTAL		

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REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN



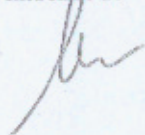
CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.09.2021-30.09.2021

Data raportarii: 01.10.2021

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	213.3130	0.0000	0.0000	213.3130
CARDIOLOGIE	1219.9356	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	1219.9356
Chirurgie generala	2465.3042	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	2465.3042
CRONICI	598.3544	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	598.3544
Diabet zaharat, nutritie si boli metabolice	1098.5369	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	1098.5369
Medicina Interna	12167.6233	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	12167.6233
Neurologie	1664.5355	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	1664.5355
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	699.6067	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	699.6067
Urgenta	4474.6444	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	4474.6444
TOTAL	24388.5411	0.0000	0.0000	0.0000	213.3130	0.0000	0.0000	24601.8541

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REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN