

## Balanta centralizata

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Perioada: 01.05.2023-31.05.2023

Data raportarii: 02.06.2023

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
W58634001	TETAVAX	SUSP. INJ./0,5ml/doza/VACCIN T	61.4324000	89.0000	.0000	.0000	28.0000	.0000	61.0000	3747.3764
W60368001	THIOSSSEN TURBO 600 mg/50ml	SOL. INJ./600mg/50ml/ACIDUM	15.5924500	.0000	30.0000	.0000	.0000	.0000	30.0000	467.7735
W62152005	TORVACARD 10 mg	COMPR. FILM./10mg/ATORVAS	.1308000	144.0000	.0000	.0000	106.0000	.0000	38.0000	4.9704
W62153005	TORVACARD 20 mg	COMPR. FILM./20mg/ATORVAS	.2507000	611.0000	.0000	.0000	425.0000	.0000	186.0000	46.6302
W05966001	TRAMADOL	SOL. INJ./50mg/ml/TRAMADOL	.8175000	71.0000	.0000	.0000	64.0000	.0000	7.0000	5.7225
W12691002	TRAMADOL 50 mg	CAPS./50mg/TRAMADOLUM	.3199150	.0000	800.0000	.0000	74.0000	.0000	726.0000	232.2583
W59530002	TRIFERMENT 275 mg	COMPR. GASTROREZ./275mg/F	.5450000	300.0000	.0000	.0000	9.0000	.0000	291.0000	158.5950
W59530002	TRIFERMENT 275 mg	COMPR. GASTROREZ./275mg/F	.5995000	22.0000	.0000	.0000	22.0000	.0000	.0000	.0000
	<b>Total TRIFERMENT 275 mg</b>			<b>322.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>31.0000</b>	<b>0.0000</b>	<b>291.0000</b>	
W54317007	TROMBEX 75 mg	COMPR. FILM./75mg/CLOPIDO	.3815000	257.0000	.0000	.0000	159.0000	.0000	98.0000	37.3870
W00009002	TROMBOSTOP 2 mg	COMPR./2mg/ACENOCUMAROC	.3379000	131.0000	.0000	.0000	35.0000	.0000	96.0000	32.4384
W53410001	TROXEVASIN	CAPS./300mg/TROXERUTINUM	.3924000	553.0000	.0000	.0000	254.0000	.0000	299.0000	117.3276
W51230001	VENOFER 100 mg fer/5 ml	SOL. INJ./PERF./100mg/5ml/CON	47.6221000	40.0000	.0000	.0000	17.0000	.0000	23.0000	1095.3083
W51230001	VENOFER 100 mg fer/5 ml	SOL. INJ./PERF./100mg/5ml/CON	48.1780000	.0000	20.0000	.0000	.0000	.0000	20.0000	963.5600
	<b>Total VENOFER 100 mg fer/5 ml</b>			<b>40.0000</b>	<b>20.0000</b>	<b>0.0000</b>	<b>17.0000</b>	<b>0.0000</b>	<b>43.0000</b>	
W65178001	VENTOLIN 100 INHALER CFC-FREE	SUSP. INHAL. PRESURIZATA/10	8.2404000	.0000	3.0000	.0000	.0000	.0000	3.0000	24.7212
W65178001	VENTOLIN 100 INHALER CFC-FREE	SUSP. INHAL. PRESURIZATA/10	8.6110000	5.0000	.0000	.0000	1.0000	.0000	4.0000	34.4440
	<b>Total VENTOLIN 100 INHALER CFC-FREE</b>			<b>5.0000</b>	<b>3.0000</b>	<b>0.0000</b>	<b>1.0000</b>	<b>0.0000</b>	<b>7.0000</b>	
W56759001	VITAMINA B1 ZENTIVA 100 mg/2 ml	SOL. INJ./100mg/2ml/THIAMINU	3.3136000	500.0000	500.0000	.0000	182.0000	.0000	818.0000	2710.5248
W56759001	VITAMINA B1 ZENTIVA 100 mg/2 ml	SOL. INJ./100mg/2ml/THIAMINU	3.3790000	635.0000	.0000	.0000	635.0000	.0000	.0000	.0000
	<b>Total VITAMINA B1 ZENTIVA 100 mg/2 ml</b>			<b>1135.0000</b>	<b>500.0000</b>	<b>0.0000</b>	<b>817.0000</b>	<b>0.0000</b>	<b>818.0000</b>	
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	3.3136000	500.0000	500.0000	.0000	275.0000	.0000	725.0000	2402.3600
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	3.3790000	535.0000	.0000	.0000	535.0000	.0000	.0000	.0000
	<b>Total VITAMINA B6 ZENTIVA 50 mg/2ml</b>			<b>1035.0000</b>	<b>500.0000</b>	<b>0.0000</b>	<b>810.0000</b>	<b>0.0000</b>	<b>725.0000</b>	
W52512001	VITAMINA C ARENA 750 mg	SOL. INJ./750mg/ACIDUM ASCO	4.5998000	.0000	40.0000	.0000	12.0000	.0000	28.0000	128.7944
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	1.0355000	246.0000	.0000	.0000	191.0000	.0000	55.0000	56.9525
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	1.0682000	.0000	400.0000	.0000	.0000	.0000	400.0000	427.2800
	<b>Total XILINA 10 mg/ml (C01BB01)</b>			<b>246.0000</b>	<b>400.0000</b>	<b>0.0000</b>	<b>191.0000</b>	<b>0.0000</b>	<b>455.0000</b>	
W58148003	XYZAL 5 mg/ml	PIC. ORALE, SOL./5mg/ml/LEVO	21.4730000	4.0000	.0000	.0000	.0000	.0000	4.0000	85.8920
W65069001	ZANOCIN 200 mg	COMPR. FILM./200mg/OFLOXA	1.6132000	50.0000	.0000	.0000	.0000	.0000	50.0000	80.6600
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURC	2.2781000	173.0000	.0000	.0000	45.0000	.0000	128.0000	291.5968
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURC	2.3118900	100.0000	.0000	.0000	.0000	.0000	100.0000	231.1890
	<b>Total ZINNAT 500 mg</b>			<b>273.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>45.0000</b>	<b>0.0000</b>	<b>228.0000</b>	
				85,965.72	44,627.61	0.00	44,225.35	0.00	86,367.98	

**Balanta centralizata**  
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Perioada: 01.05.2023-31.05.2023

Data raportarii: 02.06.2023

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
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REPREZENTANT LEGAL,  
Ec. MIHAESCU MARIUS ALIN



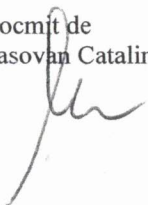
## BALANTA DE GESTIUNE CENTRALIZATA

Perioada: 01.05.2023-31.05.2023

Data raportarii: 31.05.2023

Cod	Denumire	UM/Concentratie/DCI	Pret	Stoc initial	Intrari	Iesiri	Val.stoc final	Stoc final
1	CICLOSERINA ATB 250 mg/	CAPS./ 250mg/ CYCLOSERINUM	7.5210000	10.0000		10.0000	0.000	0.0000
2	CICLOSERINA ATB 250 mg/	CAPS / 250mg/ CYCLOSERINUM	7.6518000		100.0000	80.0000	153.036	20.0000
	<b>Total CICLOSERINA ATB 250 mg</b>			<b>10.0000</b>	<b>100.0000</b>	<b>90.0000</b>	<b>153.0360</b>	<b>20.0000</b>
3	ETAMBUTOL ATB 400 mg/	COMPR. FILM./ 400mg/ ETHAMBUTOL	0.1853000	1900.0000		126.0000	328.722	1774.0000
4	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1327329	3622.0000		786.0000	376.431	2836.0000
5	LINEZOLID KRKA 600 mg/	COMPR. FILM./ 600mg/ LINEZOLIDUM	74.6257600		30.0000	30.0000	0.000	0.0000
6	MOXIFLOXACINA AUROBINDO 400 mg/	COMPR. FILM./ 400mg/ MOXIFLOXACI	5.3192000		30.0000	30.0000	0.000	0.0000
7	PIRAZINAMIDA ATB 500 mg/	COMPR./ 500mg/ PYRAZINAMIDUM	0.5232000	2217.0000		212.0000	1,049.016	2005.0000
8	SINERDOL 150 mg/	CAPS./ 150mg/ RIFAMPICINUM	0.3052000	1546.0000		646.0000	274.680	900.0000
9	SINERDOL 150 mg/	CAPS./ 150mg/ RIFAMPICINUM	0.5384600		3000.0000		1,615.380	3000.0000
	<b>Total SINERDOL 150 mg</b>			<b>1,546.0000</b>	<b>3,000.0000</b>	<b>646.0000</b>	<b>1,890.0600</b>	<b>3,900.0000</b>
10	TAVANIC 250 mg/	COMPR. FILM./ 250mg/ LEVOFLOXACI	2.0196142	64.0000		64.0000	0.000	0.0000
	<b>Total val. gen.</b>			<b>2,669.07</b>	<b>4,778.91</b>	<b>3,650.71</b>	<b>3,797.26</b>	

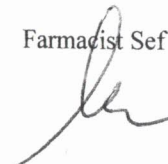
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Brasovan Catalina


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Farmacist Sef





## Balanta centralizata

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Perioada: 01.05.2023-31.05.2023

Data raportarii: 02.06.2023

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	3.3790000	535.0000	.0000	.0000	535.0000	.0000	.0000	.0000
	<b>Total VITAMINA B6 ZENTIVA 50 mg/2ml</b>			<b>1035.0000</b>	<b>500.0000</b>	<b>0.0000</b>	<b>810.0000</b>	<b>0.0000</b>	<b>725.0000</b>	
W52512001	VITAMINA C ARENA 750 mg	SOL. INJ./750mg/ACIDUM ASCO	4.5998000	.0000	40.0000	.0000	12.0000	.0000	28.0000	128.7944
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	1.0355000	246.0000	.0000	.0000	191.0000	.0000	55.0000	56.9525
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	1.0682000	.0000	400.0000	.0000	.0000	.0000	400.0000	427.2800
	<b>Total XILINA 10 mg/ml (C01BB01)</b>			<b>246.0000</b>	<b>400.0000</b>	<b>0.0000</b>	<b>191.0000</b>	<b>0.0000</b>	<b>455.0000</b>	
W58148003	XYZAL 5 mg/ml	PIC. ORALE, SOL./5mg/ml/LEV	21.4730000	4.0000	.0000	.0000	.0000	.0000	4.0000	85.8920
W65069001	ZANOCIN 200 mg	COMPR. FILM./200mg/OFLOXA	1.6132000	50.0000	.0000	.0000	.0000	.0000	50.0000	80.6600
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.2781000	173.0000	.0000	.0000	45.0000	.0000	128.0000	291.5968
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.3118900	100.0000	.0000	.0000	.0000	.0000	100.0000	231.1890
	<b>Total ZINNAT 500 mg</b>			<b>273.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>45.0000</b>	<b>0.0000</b>	<b>228.0000</b>	
				<b>88,634.79</b>	<b>49,406.52</b>	<b>0.00</b>	<b>47,876.06</b>	<b>0.00</b>	<b>90,165.25</b>	



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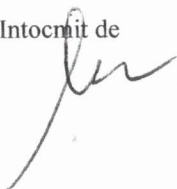
## CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.05.2023-31.05.2023

Data raportarii: 02.06.2023

Sectii/Gestiuni	01	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	1745.5941	1745.5941
Chirurgie generala	7786.1666	7786.1666
CRONICI	4071.4642	4071.4642
Diabet zaharat, nutritie si boli metabolice	1929.1856	1929.1856
Medicina Interna	18982.3568	18982.3568
Neurologie	3482.6627	3482.6627
Obstetrica si Ginecologie	0.0000	0.0000
Ortopedie si Traumatologie	319.0779	319.0779
Pediatrie	961.9991	961.9991
Urgenta	4946.8422	4946.8422
TOTAL	44225.3492	44225.3492

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 REPREZENTANT LEGAL,  
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## CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.05.2023-31.05.2023

Data raportarii: 31.05.2023

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	3650.7116	3650.7116
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	0.0000	0.0000
TOTAL	3650.7116	3650.7116

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CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.05.2023-31.05.2023

Data raportarii: 02.06.2023

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	3650.7116	0.0000	0.0000	3650.7116
CARDIOLOGIE	1745.5941	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	1745.5941
Chirurgie generala	7786.1666	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	7786.1666
CRONICI	4071.4642	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	4071.4642
Diabet zaharat, nutritie si boli metabolice	1929.1856	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	1929.1856
Medicina Interna	18982.3568	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	18982.3568
Neurologie	3482.6627	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	3482.6627
Obstetrica si Ginecologie	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Ortopedie si Traumatologie	319.0779	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	319.0779
Pediatric	961.9991	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	961.9991
Urgenta	4946.8422	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	4946.8422
TOTAL	44225.3492	0.0000	0.0000	.0000	3650.7116	0.0000	0.0000	47876.0607

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