

Balanta centralizata

-continuare de pe pagina precedenta-

Perioada: 01.06.2023-30.06.2023

Data raportarii: 05.07.2023

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
W54317007	TROMBEX 75 mg	COMPR. FILM./75mg/CLOPIDO	.3815000	98.0000	150.0000	.0000	81.0000	.0000	167.0000	63.7105
W00009002	TROMBOSTOP 2 mg	COMPR./2mg/ACENOCUMARC	.3379000	96.0000	.0000	.0000	33.0000	.0000	63.0000	21.2877
W53410001	TROXEVASIN	CAPS./300mg/TROXERUTINUM	.3924000	299.0000	.0000	.0000	215.0000	.0000	84.0000	32.9616
W51230001	VENOFER 100 mg fer/5 ml	SOL. INJ./PERF./100mg/5ml/CON	47.6221000	23.0000	.0000	.0000	8.0000	.0000	15.0000	714.3315
W51230001	VENOFER 100 mg fer/5 ml	SOL. INJ./PERF./100mg/5ml/CON	48.1780000	20.0000	10.0000	.0000	.0000	.0000	30.0000	1445.3400
	Total VENOFER 100 mg fer/5 ml			43.0000	10.0000	0.0000	8.0000	0.0000	45.0000	
W65178001	VENTOLIN 100 INHALER CFC-FREE	SUSP. INHAL. PRESURIZATA/10	8.2404000	3.0000	.0000	.0000	.0000	.0000	3.0000	24.7212
W65178001	VENTOLIN 100 INHALER CFC-FREE	SUSP. INHAL. PRESURIZATA/10	8.6110000	4.0000	.0000	.0000	.0000	.0000	4.0000	34.4440
	Total VENTOLIN 100 INHALER CFC-FREE			7.0000	0.0000	0.0000	0.0000	0.0000	7.0000	
W56759001	VITAMINA B1 ZENTIVA 100 mg/2 ml	SOL. INJ./100mg/2ml/THIAMINU	3.3136000	818.0000	800.0000	.0000	688.0000	.0000	930.0000	3081.6480
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	3.3136000	725.0000	800.0000	.0000	689.0000	.0000	836.0000	2770.1696
W52512001	VITAMINA C ARENA 750 mg	SOL. INJ./750mg/ACIDUM ASCO	4.5998000	28.0000	.0000	.0000	28.0000	.0000	.0000	.0000
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	1.0355000	55.0000	.0000	.0000	55.0000	.0000	.0000	.0000
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	1.0682000	400.0000	100.0000	.0000	83.0000	.0000	417.0000	445.4394
	Total XILINA 10 mg/ml (C01BB01)			455.0000	100.0000	0.0000	138.0000	0.0000	417.0000	
W58148003	XYZAL 5 mg/ml	PIC. ORALE, SOL./5mg/ml/LEVOC	21.4730000	4.0000	.0000	.0000	1.0000	.0000	3.0000	64.4190
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	128.0000	.0000	.0000	28.0000	.0000	100.0000	227.8100
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.3118900	100.0000	.0000	.0000	18.0000	.0000	82.0000	189.5750
	Total ZINNAT 500 mg			228.0000	0.0000	0.0000	46.0000	0.0000	182.0000	
				90,168.08	43,707.71	0.00	48,191.63	0.00	85,684.16	

REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN



BALANTA DE GESTIUNE CENTRALIZATA

Perioada: 01.06.2023-30.06.2023

Data raportarii: 30.06.2023

Cod	Denumire	UM/Concentratie/DCI	Pret	Stoc initial	Intrari	Iesiri	Val.stoc final	Stoc final
1	CICLOSERINA ATB 250 mg/	CAPS./ 250mg/ CYCLOSERINUM	7.6518000	20.0000	100.0000	93.0000	206.599	27.0000
2	ETAMBUTOL ATB 400 mg/	COMPR. FILM./ 400mg/ ETHAMBUTOL	0.1853000	1774.0000		183.0000	294.812	1591.0000
3	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1555067		3000.0000		466.520	3000.0000
4	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1327329	2836.0000		891.0000	258.165	1945.0000
	Total IZONIAZIDA ATB 100 mg			2,836.0000	3,000.0000	891.0000	724.6850	4,945.0000
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	2005.0000		244.0000	921.355	1761.0000
8	SINERDOL 150 mg/	CAPS./ 150mg/ RIFAMPICINUM	0.5384600	3000.0000			1,615.380	3000.0000
9	SINERDOL 150 mg/	CAPS./ 150mg/ RIFAMPICINUM	0.3052000	900.0000		628.0000	83.014	272.0000
	Total SINERDOL 150 mg			3,900.0000	0.0000	628.0000	1,698.3940	3,272.0000
	Total val. gen.			3,797.26	3,630.05	3,581.47	3,845.85	3,845.85

Pagina 1 din 1

Intocmit de
Brasovan Catalina

Verificat de

Farmacist Sef



Balanta centralizata

-continuare de pe pagina precedenta-

Perioada: 01.06.2023-30.06.2023

Data raportarii: 05.07.2023

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
W52512001	VITAMINA C ARENA 750 mg	SOL. INJ./750mg/ACIDUM ASCO	4.5998000	28.0000	.0000	.0000	28.0000	.0000	.0000	.0000
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	1.0355000	55.0000	.0000	.0000	55.0000	.0000	.0000	.0000
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	1.0682000	400.0000	100.0000	.0000	83.0000	.0000	417.0000	445.4394
	Total XILINA 10 mg/ml (C01BB01)			455.0000	100.0000	0.0000	138.0000	0.0000	417.0000	
W58148003	XYZAL 5 mg/ml	PIC. ORALE, SOL./5mg/ml/LEV	21.4730000	4.0000	.0000	.0000	1.0000	.0000	3.0000	64.4190
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	128.0000	.0000	.0000	28.0000	.0000	100.0000	227.8100
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.3118900	100.0000	.0000	.0000	18.0000	.0000	82.0000	189.5750
	Total ZINNAT 500 mg			228.0000	0.0000	0.0000	46.0000	0.0000	182.0000	
				86,370.82	40,077.66	0.00	44,610.16	0.00	81,838.32	

Pagina 9 din 9

REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN



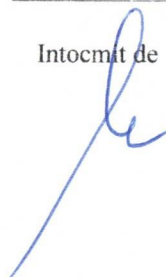
CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.06.2023-30.06.2023

Data raportarii: 03.07.2023

Sectii/Gestiuni	01	TOTAL
Ambulator - Dermatologie		0.0000
Ambulator - Medicina Interna		0.0000
Ambulator - Neurologie		0.0000
Ambulator - Oftamologie		0.0000
Ambulator - Ortopedie si Traumatologie		0.0000
CABINET TBC		0.0000
CARDIOLOGIE		1097.7599
Chirurgie generala		11195.7041
CRONICI		5438.3176
Diabet zaharat, nutritie si boli metabolice		125.2683
Medicina Interna		18209.3333
Neurologie		2327.8811
Obstetrica si Ginecologie		0.0000
Ortopedie si Traumatologie		0.0000
Pediatric		936.1378
Urgenta		5279.7621
TOTAL		44610.1641

Intocmit de



Verificat de



Pagina 1 din 1



CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.06.2023-30.06.2023

Data raportarii: 30.06.2023

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	3581.4675	3581.4675
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	3581.4675	3581.4675

Intocmit de

Verificat de

Pagina 1 din 1



CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.06.2023-30.06.2023

Data raportarii: 30.06.2023

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	3581.4675	3581.4675
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	3581.4675	3581.4675

Intocmit de



Verificat de




CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.06.2023-30.06.2023

Data raportarii: 03.07.2023

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	3581.4675	0.0000	0.0000	3581.4675
CARDIOLOGIE	1097.7599	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	1097.7599
Chirurgie generala	11195.7041	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	11195.7041
CRONICI	5438.3176	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	5438.3176
Diabet zaharat, nutritie si boli metabolice	125.2683	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	125.2683
Medicina Interna	18209.3333	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	18209.3333
Neurologie	2327.8811	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	2327.8811
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
Pediatric	936.1378	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	936.1378
Urgenta	5279.7621	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	5279.7621
TOTAL	44610.1641	0.0000	0.0000	.0000	3581.4675	0.0000	0.0000	48191.6316

Intocmit de

Verificat de

Pagina 1 din 1

