

Balanta centralizata

-continuare de pe pagina precedenta-

Perioada: 01.08.2023-31.08.2023

Data raportarii: 01.09.2023

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	4.8614000	.0000	500.0000	.0000	.0000	.0000	500.0000	2430.7000
	Total VITAMINA B6 ZENTIVA 50 mg/2ml			975.0000	550.0000	0.0000	524.0000	0.0000	1001.0000	
W52512001	VITAMINA C ARENA 750 mg	SOL. INJ./750mg/ACIDUM ASCO	5.3628000	.0000	100.0000	.0000	.0000	.0000	100.0000	536.2800
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	1.0682000	273.0000	.0000	.0000	145.0000	.0000	128.0000	136.7296
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	2.1364000	.0000	200.0000	.0000	.0000	.0000	200.0000	427.2800
	Total XILINA 10 mg/ml (C01BB01)			273.0000	200.0000	0.0000	145.0000	0.0000	328.0000	
W58148003	XYZAL 5 mg/ml	PIC. ORALE, SOL./5mg/ml/LEV	21.4730000	3.0000	.0000	.0000	.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	100.0000	.0000	.0000	.0000	.0000	100.0000	227.8100
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.3118900	82.0000	.0000	.0000	14.0000	.0000	68.0000	157.2085
	Total ZINNAT 500 mg			182.0000	0.0000	0.0000	14.0000	0.0000	168.0000	
				67,712.51	65,447.92	0.00	34,530.69	0.00	98,629.73	

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REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN



BALANTA DE GESTIUNE CENTRALIZATA

Perioada: 01.08.2023-31.08.2023

Data raportarii: 01.09.2023

Cod	Denumire	UM/Concentratie/DCI	Pret	Stoc initial	Intrari	Iesiri	Val.stoc final	Stoc final
1	ETAMBUTOL ATB 400 mg/	COMPR. FILM./ 400mg/ ETHAMBUTOL	0.1853000	1468.0000		124.0000	249.043	1344.0000
2	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1555067	3000.0000			466.520	3000.0000
3	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1558700		1500.0000		233.805	1500.0000
4	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1327329	1173.0000		853.0000	42.475	320.0000
	Total IZONIAZIDA ATB 100 mg			4,173.0000	1,500.0000	853.0000	742.8000	4,820.0000
5	PIRAZINAMIDA ATB 500 mg/	COMPR./ 500mg/ PYRAZINAMIDUM	0.5232000	1638.0000		124.0000	792.125	1514.0000
6	SINERDOL 150 mg/	CAPS./ 150mg/ RIFAMPICINUM	0.5384600	2775.0000		558.0000	1,193.766	2217.0000
7	SINERDOL 150 mg/	CAPS./ 150mg/ RIFAMPICINUM	0.3706000		1000.0000		370.600	1000.0000
	Total SINERDOL 150 mg			2,775.0000	1,000.0000	558.0000	1,564.3660	3,217.0000
	Total val. gen.			3,245.46	604.40	501.54	3,348.33	3,348.33

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Intocmit de
Brasovan Catalina


Verificat de



Farmacist Sef




Balanta centralizata

-continuare de pe pagina precedenta-

Perioada: 01.08.2023-31.08.2023

Data raportarii: 01.09.2023

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
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	1069.0000	.0000	.0000	524.0000	.0000	545.0000	1805.9120
W56759001	VITAMINA B1 ZENTIVA 100 mg/2 ml	SOL. INJ./100mg/2ml/THIAMINU	4.7415000	.0000	500.0000	.0000	.0000	.0000	500.0000	2370.7500
W56759001	VITAMINA B1 ZENTIVA 100 mg/2 ml	SOL. INJ./100mg/2ml/THIAMINU	4.8614000	.0000	500.0000	.0000	.0000	.0000	500.0000	2430.7000
	Total VITAMINA B1 ZENTIVA 100 mg/2 ml			1069.0000	1000.0000	0.0000	524.0000	0.0000	1545.0000	
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	3.3136000	975.0000	.0000	.0000	524.0000	.0000	451.0000	1494.4336
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	4.7415000	.0000	50.0000	.0000	.0000	.0000	50.0000	237.0750
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	4.8614000	.0000	500.0000	.0000	.0000	.0000	500.0000	2430.7000
	Total VITAMINA B6 ZENTIVA 50 mg/2ml			975.0000	550.0000	0.0000	524.0000	0.0000	1001.0000	
W52512001	VITAMINA C ARENA 750 mg	SOL. INJ./750mg/ACIDUM ASCO	5.3628000	.0000	100.0000	.0000	.0000	.0000	100.0000	536.2800
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	1.0682000	273.0000	.0000	.0000	145.0000	.0000	128.0000	136.7296
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	2.1364000	.0000	200.0000	.0000	.0000	.0000	200.0000	427.2800
	Total XILINA 10 mg/ml (C01BB01)			273.0000	200.0000	0.0000	145.0000	0.0000	328.0000	
W58148003	XYZAL 5 mg/ml	PIC. ORALE, SOL./5mg/ml/LEVOC	21.4730000	3.0000	.0000	.0000	.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	100.0000	.0000	.0000	.0000	.0000	100.0000	227.8100
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.3118900	82.0000	.0000	.0000	14.0000	.0000	68.0000	157.2085
	Total ZINNAT 500 mg			182.0000	0.0000	0.0000	14.0000	0.0000	168.0000	
				70,957.97	66,052.32	0.00	35,032.23	0.00	101,978.06	

REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN



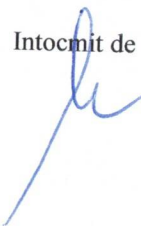
CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.08.2023-31.08.2023

Data raportarii: 01.09.2023

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		0.0000
Chirurgie generala		3739.7146
CRONICI		5246.4304
Diabet zaharat, nutritie si boli metabolice		2698.8699
Medicina Interna		1225.8555
Neurologie		11231.0920
Obstetrica si Ginecologie		2608.8423
Ortopedie si Traumatologie		0.0000
Pediatric		0.0000
Urgenta		1080.0309
TOTAL		6699.8557
		34530.6913

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CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.08.2023-31.08.2023

Data raportarii: 01.09.2023

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	0.0000	0.0000
CARDIOLOGIE	0.0000	0.0000
Chirurgie generala	501.5358	501.5358
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
Pediatric	0.0000	0.0000
Urgenta	0.0000	0.0000
TOTAL	501.5358	501.5358

Intocmit de



Verificat de




CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.08.2023-31.08.2023

Data raportarii: 01.09.2023

Sectii/Gestiuni	01	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	0.0000		0.0000
CARDIOLOGIE	0.0000		0.0000
Chirurgie generala	3739.7146	501.5358	501.5358
CRONICI	5246.4304	0.0000	3739.7146
Diabet zaharat, nutritie si boli metabolice	2698.8699	0.0000	5246.4304
Medicina Interna	1225.8555	0.0000	2698.8699
Neurologie	11231.0920	0.0000	1225.8555
Obstetrica si Ginecologie	2608.8423	0.0000	11231.0920
Ortopedie si Traumatologie	0.0000	0.0000	2608.8423
Pediatrie	0.0000	0.0000	0.0000
Urgenta	1080.0309	0.0000	0.0000
TOTAL	6699.8557	0.0000	1080.0309
	34530.6913	501.5358	6699.8557
			35032.2271

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