

Balanta centralizata

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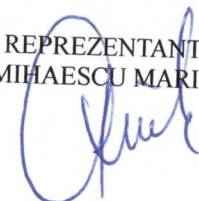
Perioada: 01.09.2023-30.09.2023

Data raportarii: 02.10.2023

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	2.0000	.0000	2.0000	17.2220
	Total VENTOLIN 100 INHALER CFC-FREE			7.0000	0.0000	0.0000	2.0000	0.0000	5.0000	
W56759001	VITAMINA B1 ZENTIVA 100 mg/2 ml	SOL. INJ./100mg/2ml/THIAMINU	3.3136000	545.0000	.0000	.0000	545.0000	.0000	.0000	.0000
W56759001	VITAMINA B1 ZENTIVA 100 mg/2 ml	SOL. INJ./100mg/2ml/THIAMINU	4.7415000	500.0000	.0000	.0000	91.0000	.0000	409.0000	1939.2735
W56759001	VITAMINA B1 ZENTIVA 100 mg/2 ml	SOL. INJ./100mg/2ml/THIAMINU	4.8614000	500.0000	.0000	.0000	.0000	.0000	500.0000	2430.7000
	Total VITAMINA B1 ZENTIVA 100 mg/2 ml			1545.0000	0.0000	0.0000	636.0000	0.0000	909.0000	
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	3.3136000	451.0000	.0000	.0000	451.0000	.0000	.0000	.0000
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	4.7415000	50.0000	.0000	.0000	50.0000	.0000	.0000	.0000
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	4.8614000	500.0000	.0000	.0000	134.0000	.0000	366.0000	1779.2724
	Total VITAMINA B6 ZENTIVA 50 mg/2ml			1001.0000	0.0000	0.0000	635.0000	0.0000	366.0000	
W52512001	VITAMINA C ARENA 750 mg	SOL. INJ./750mg/ACIDUM ASCO	5.3628000	100.0000	.0000	.0000	24.0000	.0000	76.0000	407.5728
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	1.0682000	128.0000	.0000	.0000	128.0000	.0000	.0000	.0000
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	2.1364000	200.0000	100.0000	.0000	3.0000	.0000	297.0000	634.5108
	Total XILINA 10 mg/ml (C01BB01)			328.0000	100.0000	0.0000	131.0000	0.0000	297.0000	
W58148003	XYZAL 5 mg/ml	PIC. ORALE, SOL./5mg/ml/LEV	21.4730000	3.0000	.0000	.0000	1.0000	.0000	2.0000	42.9460
W65069001	ZANOCIN 200 mg	COMPR. FILM./200mg/OFLOXA	1.6132000	50.0000	.0000	.0000	.0000	.0000	50.0000	80.6600
W68976002	ZENCOPAN 40 mg	PULB. PT. SOL. INJ./40mg/PANT	7.3030000	.0000	200.0000	.0000	200.0000	.0000	.0000	.0000
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	68.0000	.0000	.0000	22.0000	.0000	46.0000	106.3469
	Total ZINNAT 500 mg			168.0000	0.0000	0.0000	22.0000	0.0000	146.0000	
				98,629.73	28,306.22	0.00	47,340.32	8.63	79,587.00	



REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN




FARMACIASPITALULUI 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

STOC INITIAL

BALANTA DE GESTIUNE CENTRALIZATA

Perioada: 01.09.2023-30.09.2023

Data raportarii: 02.10.2023

Cod	Denumire	UM/Concentratie/DCI	Pret	Stoc initial	Intrari	Iesiri	Val.stoc final	Stoc final
1	ETAMBUTOL ATB 400 mg/							
2	IZONIAZIDA ATB 100 mg/	COMPR. FILM./ 400mg/ ETHAMBUTOL	0.1853000	1344.0000				
3	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1555067	3000.0000		130.0000	224.954	1214.0000
4	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1558700	1500.0000		400.0000	404.317	2600.0000
	Total IZONIAZIDA ATB 100 mg	COMPR./ 100mg/ ISONIAZIDUM	0.1327329	320.0000			233.805	1500.0000
5	PIRAZINAMIDA ATB 500 mg/			4,820.0000		320.0000	0.000	0.0000
6	SINERDOL 150 mg/	COMPR./ 500mg/ PYRAZINAMIDUM	0.5232000	1514.0000	0.0000	720.0000	638.1220	4,100.0000
7	SINERDOL 150 mg/	CAPS./ 150mg/ RIFAMPICINUM	0.3706000	1000.0000		130.0000	724.109	1384.0000
	Total SINERDOL 150 mg	CAPS./ 150mg/ RIFAMPICINUM	0.5384600	2217.0000			370.600	1000.0000
	Total val. gen.			3,217.0000	0.0000	510.0000	919.151	1707.0000
				3,348.33	0.00	471.40	1,289.7510	2,707.0000
							2,876.94	2,876.94

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Intocmit de
Brasovan Catalina

Verificat de

Farmacist Sef



Balanta centralizata

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Perioada: 01.09.2023-30.09.2023

Data raportarii: 02.10.2023

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	500.0000	.0000	.0000	134.0000	.0000	366.0000	1779.2724
	Total VITAMINA B6 ZENTIVA 50 mg/2ml			1001.0000	0.0000	0.0000	635.0000	0.0000	366.0000	
W52512001	VITAMINA C ARENA 750 mg	SOL. INJ./750mg/ACIDUM ASCO	5.3628000	100.0000	.0000	.0000	24.0000	.0000	76.0000	407.5728
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	1.0682000	128.0000	.0000	.0000	128.0000	.0000	.0000	.0000
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	2.1364000	200.0000	100.0000	.0000	3.0000	.0000	297.0000	634.5108
	Total XILINA 10 mg/ml (C01BB01)			328.0000	100.0000	0.0000	131.0000	0.0000	297.0000	
W58148003	XYZAL 5 mg/ml	PIC. ORALE, SOL./5mg/ml/LEVOC	21.4730000	3.0000	.0000	.0000	1.0000	.0000	2.0000	42.9460
W65069001	ZANOCIN 200 mg	COMPR. FILM./200mg/OFLOXA	1.6132000	50.0000	.0000	.0000	.0000	.0000	50.0000	80.6600
W68976002	ZENCOPAN 40 mg	PULB. PT. SOL. INJ./40mg/PANT	7.3030000	.0000	200.0000	.0000	200.0000	.0000	.0000	.0000
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	68.0000	.0000	.0000	22.0000	.0000	46.0000	106.3469
	Total ZINNAT 500 mg			168.0000	0.0000	0.0000	22.0000	0.0000	146.0000	
				101,978.06	28,306.22	0.00	47,811.72	8.63	82,463.94	

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REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN



CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.09.2023-30.09.2023

Data raportarii: 02.10.2023

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	3379.7121	3379.7121
CRONICI	7829.6549	7829.6549
Diabet zaharat, nutritie si boli metabolice	5221.0942	5221.0942
Medicina Interna	2552.5512	2552.5512
Neurologie	17296.4745	17296.4745
Obstetrica si Ginecologie	3286.3234	3286.3234
Ortopedie si Traumatologie	0.0000	0.0000
Pediatrie	70.6865	70.6865
Urgenta	1277.5770	1277.5770
TOTAL	6426.2459	6426.2459
	47340.3196	47340.3196

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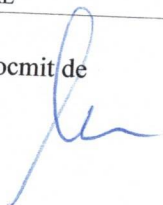

CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.09.2023-30.09.2023

Data raportarii: 02.10.2023

Sectii/Gestiuni	PRG TBC	TOTAL
Ambulator - Dermatologie		
Ambulator - Medicina Interna		
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	471.3968	471.3968
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	0.0000	0.0000
	471.3968	471.3968

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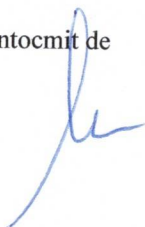
CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.09.2023-30.09.2023

Data raportarii: 02.10.2023

Sectii/Gestiuni	01	PRG TBC	TOTAL
Ambulator - Dermatologie	0.0000		0.0000
Ambulator - Medicina Interna	0.0000	0.0000	0.0000
Ambulator - Neurologie	0.0000	0.0000	0.0000
Ambulator - Oftamologie	0.0000	0.0000	0.0000
Ambulator - Ortopedie si Traumatologie	0.0000	0.0000	0.0000
CABINET TBC	0.0000	0.0000	0.0000
CARDIOLOGIE		471.3968	471.3968
Chirurgie generala	3379.7121	0.0000	3379.7121
CRONICI	7829.6549	0.0000	7829.6549
Diabet zaharat, nutritie si boli metabolice	5221.0942	0.0000	5221.0942
Medicina Interna	2552.5512	0.0000	2552.5512
Neurologie	17296.4745	0.0000	17296.4745
Obstetrica si Ginecologie	3286.3234	0.0000	3286.3234
Ortopedie si Traumatologie	0.0000	0.0000	0.0000
Pediatrie	70.6865	0.0000	70.6865
Urgenta	1277.5770	0.0000	1277.5770
TOTAL	6426.2459	0.0000	6426.2459
	47340.3196	471.3968	47811.7164

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