

Perioada: 01.10.2023-31.10.2023

Balanta centralizata

-continuare de pe pagina precedenta-

Data raportarii: 01.11.2023

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Lesiri	Lesiri Transfer	Stoc Final	Valoare Stoc Final
	Total VENOFER 100 mg fer/5 ml			52.0000	0.0000	0.0000	11.0000	0.0000	41.0000	
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	2.0000	.0000	.0000	1.0000	.0000	1.0000	8.6110
	Total VENTOLIN 100 INHALER CFC-FREE			5.0000	0.0000	0.0000	1.0000	0.0000	4.0000	
W56759001	VITAMINA B1 ZENTIVA 100 mg/2 ml	SOL. INJ./100mg/2ml/THIAMINI	4.7415000	409.0000	1000.0000	.0000	409.0000	.0000	1000.0000	4741.5000
W56759001	VITAMINA B1 ZENTIVA 100 mg/2 ml	SOL. INJ./100mg/2ml/THIAMINI	4.8614000	500.0000	.0000	.0000	45.0000	.0000	455.0000	2211.9370
	Total VITAMINA B1 ZENTIVA 100 mg/2 ml			909.0000	1000.0000	0.0000	454.0000	0.0000	1455.0000	
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	4.7415000	.0000	1450.0000	.0000	364.0000	.0000	1086.0000	5149.2690
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	4.8614000	366.0000	.0000	.0000	89.0000	.0000	277.0000	1346.6078
	Total VITAMINA B6 ZENTIVA 50 mg/2ml			366.0000	1450.0000	0.0000	453.0000	0.0000	1363.0000	
W52512001	VITAMINA C ARENA 750 mg	SOL. INJ./750mg/ACIDULM ASCC	5.3628000	76.0000	.0000	.0000	49.0000	.0000	27.0000	144.7956
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	2.1364000	297.0000	100.0000	.0000	101.0000	.0000	296.0000	632.3744
W58148003	XYZAL 5 mg/ml	PIC. ORALE. SOL./5mg/ml/LEVY	21.4730000	2.0000	.0000	.0000	1.0000	.0000	1.0000	21.4730
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	8.0000	.0000	92.0000	209.5852
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.3118900	46.0000	.0000	.0000	46.0000	.0000	.0000	.0000
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.4775700	.0000	100.0000	.0000	.0000	.0000	100.0000	247.7570
	Total ZINNAT 500 mg			146.0000	100.0000	0.0000	54.0000	0.0000	192.0000	
				79.587.00	67.695.80	0.00	43.658.82	0.00	103.623.98	

Pagina 10 din 10



REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN

BALANTA DE GESTIUNE CENTRALIZATA

Data raportarii: 31.10.2023

Perioada: 01.10.2023-31.10.2023

Cod	Denumire	UM/C Concentratie/DCI	Pret	Stoc initial	Intrari	Iesiri	Val.stoc final	Stoc final
1	ETAMBUTOL ATB 400 mg/	COMPR. FILM./ 400mg/ ETHAMBUTOL	0.1853000	1214.0000	1500.0000	78.0000	210.501	1136.0000
2	ETAMBUTOL ATB 400 mg/	COMPR. FILM./ 400mg/ ETHAMBUTOL	0.2289000	1,214.0000	1,500.0000	78.0000	343.350	1500.0000
	Total ETAMBUTOL ATB 400 mg				1,500.0000		553.8510	2,636.0000
3	IZONIAZIDA ATB 100 mg/	COMPR / 100mg/ ISONIAZIDUM	0.1558700	1500.0000	3000.0000	683.0000	701.415	4500.0000
4	IZONIAZIDA ATB 100 mg/	COMPR / 100mg/ ISONIAZIDUM	0.1555067	2600.0000	3,000.0000	683.0000	298.106	1917.0000
	Total IZONIAZIDA ATB 100 mg			4,100.0000	3,000.0000	683.0000	999.5210	6,417.0000
5	PIRAZINAMIDA ATB 500 mg/	COMPR / 500mg/ PYRAZINAMIDUM	0.5232000	1384.0000	1500.0000	78.0000	683.299	1306.0000
6	PIRAZINAMIDA ATB 500 mg/	COMPR / 500mg/ PYRAZINAMIDUM	0.6213000	1,384.0000	1,500.0000	78.0000	931.950	1500.0000
	Total PIRAZINAMIDA ATB 500 mg			1,384.0000	1,500.0000	78.0000	1,615.2490	2,806.0000
7	SINERDOL 150 mg/	CAPS. / 150mg/ RIFAMPICINUM	0.3706000	1000.0000		434.0000	370.600	1000.0000
8	SINERDOL 150 mg/	CAPS. / 150mg/ RIFAMPICINUM	0.5384600	1707.0000		434.0000	685.460	1273.0000
	Total SINERDOL 150 mg			2,707.0000	0.0000	434.0000	1,056.0600	2,273.0000
9	VITAMINA B6 ZENTIVA 250 mg/	COMPR / 250mg/ PYRIDOXINUM	0.5232000		1000.0000	395.17	523.200	1000.0000
	Total val. gen.			2,876.94	2,266.11	395.17	4,747.88	4,747.88

Pagina 1 din 1

Intocmit de
Brasovan Catalina


Verificat de



Farmacist Seif



Perioada: 01.10.2023-31.10.2023

Balanta centralizata

-continuare de pe pagina precedenta-

Data raportarii: 01.11.2023

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Lesiri	Lesiri Transfer	Stoc Final	Valoare Stoc Final
Total VITAMINA B1 ZENTIVA 100 mg/2 ml				909.0000	1000.0000	0.0000	454.0000	0.0000	1455.0000	
W56760001	VITAMINA B6 ZENTIVA 250 mg	COMPR./250mg/PYRIDOXINUN	.5232000	.0000	1000.0000	.0000	.0000	.0000	1000.0000	523.2000
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	4.7415000	.0000	1450.0000	.0000	364.0000	.0000	1086.0000	5149.2690
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	4.8614000	366.0000	.0000	.0000	89.0000	.0000	277.0000	1346.6078
Total VITAMINA B6 ZENTIVA 50 mg/2ml				366.0000	1450.0000	0.0000	453.0000	0.0000	1363.0000	
W52512001	VITAMINA C ARENA 750 mg	SOL. INJ./750mg/ACIDUM ASCC	5.3628000	76.0000	.0000	.0000	49.0000	.0000	27.0000	144.7956
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	2.1364000	297.0000	100.0000	.0000	101.0000	.0000	296.0000	632.3744
W58148003	XYZAL 5 mg/ml	PI.C. ORALE, SOL./5mg/ml/LEV	21.4730000	2.0000	.0000	.0000	1.0000	.0000	1.0000	21.4730
W65069001	ZANOCIN 200 mg	COMPR. FILM./200mg/OFL OXA	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	8.0000	.0000	92.0000	209.5852
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.3118900	46.0000	.0000	.0000	46.0000	.0000	.0000	.0000
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.4775700	.0000	100.0000	.0000	.0000	.0000	100.0000	247.7570
Total ZINNAT 500 mg				146.0000	100.0000	0.0000	54.0000	0.0000	192.0000	
				82.463.94	69.961.91	0.00	44.053.99	0.00	108.371.86	

Pagina 11 din 11



REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN

CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.10.2023-31.10.2023

Data raportarii: 01.11.2023

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	2623.9705	2623.9705
Chirurgie generala	6289.0367	6289.0367
CRONICI	4828.2495	4828.2495
Diabet zaharat, nutritie si boli metabolice	3033.0940	3033.0940
Medicina Interna	18348.3471	18348.3471
Neurologie	1458.5370	1458.5370
Obstetrica si Ginecologie	0.0000	0.0000
Ortopedie si Traumatologie	355.3262	355.3262
Pediatric	1417.0487	1417.0487
Urgenta	5305.2116	5305.2116
TOTAL	43658.8213	43658.8213

Intocmit de

Verificat de

Pagina 1 din 1



CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.10.2023-31.10.2023

Data raportarii: 31.10.2023

Secții/Gestuni	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	395.1657	395.1657
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
Pediatric	0.0000	0.0000
Urgenta	0.0000	0.0000
TOTAL	395.1657	395.1657

Intocmit de

Verificat de

Pagina 1 din 1



CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.10.2023-31.10.2023

Data raportarii: 01.11.2023

Sectii/Gestiuni	01	PRG TBC	TOTAL
Ambulator - Dermatologie	0.0000	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	395.1657	395.1657
CARDIOLOGIE	2623.9705	0.0000	2623.9705
Chirurgie generala	6289.0367	0.0000	6289.0367
CRONICI	4828.2495	0.0000	4828.2495
Diabet zaharat, nutritie si boli metabolice	3033.0940	0.0000	3033.0940
Medicina Interna	18348.3471	0.0000	18348.3471
Neurologie	1458.5370	0.0000	1458.5370
Obstetrica si Ginecologie	0.0000	0.0000	0.0000
Ortopedie si Traumatologie	355.3262	0.0000	355.3262
Pediatric	1417.0487	0.0000	1417.0487
Urgenta	5305.2116	0.0000	5305.2116
TOTAL	43658.8213	395.1657	44053.9870

Intocmit de



Verificat de



Pagina 1 din 1

