

Balanta centralizata

-continuare de pe pagina precedenta-

Perioada: 01.11.2023-30.11.2023

Data raportarii: 04.12.2023

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	2.1364000	296.0000	200.0000	.0000	86.0000	.0000	410.0000	875.9240
W58148003	XYZAL 5 mg/ml	PIC. ORALE, SOL./5mg/ml/LEVC	21.4730000	1.0000	.0000	.0000	.0000	.0000	1.0000	21.4730
W58148003	XYZAL 5 mg/ml	PIC. ORALE, SOL./5mg/ml/LEVC	21.7237000	.0000	3.0000	.0000	.0000	.0000	3.0000	65.1711
	Total XYZAL 5 mg/ml			1.0000	3.0000	0.0000	0.0000	0.0000	4.0000	
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	92.0000	.0000	.0000	34.0000	.0000	58.0000	132.1298
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.4775700	100.0000	100.0000	.0000	.0000	.0000	200.0000	495.5140
	Total ZINNAT 500 mg			192.0000	100.0000	0.0000	34.0000	0.0000	258.0000	
				103,623.98	64,263.64	0.00	48,145.72	0.00	119,741.90	

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REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN



BALANTA DE GESTIUNE CENTRALIZATA

Perioada: 01.11.2023-30.11.2023

Data raportarii: 04.12.2023

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	1136.0000		56.0000	200.124	1080.0000
2	ETAMBUTOL ATB 400 mg/	COMPR. FILM./ 400mg/ ETHAMBUTOL	0.2289000	1500.0000			343.350	1500.0000
	Total ETAMBUTOL ATB 400 mg			2,636.0000	0.0000	56.0000	543.4740	2,580.0000
3	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1555067	1917.0000		612.0000	202.936	1305.0000
4	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1558700	4500.0000			701.415	4500.0000
	Total IZONIAZIDA ATB 100 mg			6,417.0000	0.0000	612.0000	904.3510	5,805.0000
5	PIRAZINAMIDA ATB 500 mg/	COMPR./ 500mg/ PYRAZINAMIDUM	0.5232000	1306.0000		56.0000	654.000	1250.0000
6	PIRAZINAMIDA ATB 500 mg/	COMPR./ 500mg/ PYRAZINAMIDUM	0.6213000	1500.0000			931.950	1500.0000
	Total PIRAZINAMIDA ATB 500 mg			2,806.0000	0.0000	56.0000	1,585.9500	2,750.0000
7	SINERDOL 150 mg/	CAPS./ 150mg/ RIFAMPICINUM	0.5384600	1273.0000		386.0000	477.614	887.0000
8	SINERDOL 150 mg/	CAPS./ 150mg/ RIFAMPICINUM	0.3706000	1000.0000	4000.0000		1,853.000	5000.0000
	Total SINERDOL 150 mg			2,273.0000	4,000.0000	386.0000	2,330.6140	5,887.0000
9	VITAMINA B6 ZENTIVA 250 mg/	COMPR./ 250mg/ PYRIDOXINUM	0.5232000	1000.0000		164.0000	437.395	836.0000
	Total val. gen.			4,747.88	1,482.40	428.50	5,801.78	5,801.78


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Intocmit de
Brasovan Catalina


Verificat de



Farmacist Sef




Balanta centralizata

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Perioada: 01.11.2023-30.11.2023

Data raportarii: 04.12.2023

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	8.6110000	1.0000	.0000	.0000	.0000	.0000	1.0000	8.6110
	Total VENTOLIN 100 INHALER CFC-FREE			4.0000	0.0000	0.0000	0.0000	0.0000	4.0000	
W56759001	VITAMINA B1 ZENTIVA 100 mg/2 ml	SOL. INJ./100mg/2ml/THIAMINU	4.7415000	1000.0000	600.0000	.0000	172.0000	.0000	1428.0000	6770.8620
W56759001	VITAMINA B1 ZENTIVA 100 mg/2 ml	SOL. INJ./100mg/2ml/THIAMINU	4.8614000	455.0000	450.0000	.0000	455.0000	.0000	450.0000	2187.6300
	Total VITAMINA B1 ZENTIVA 100 mg/2 ml			1455.0000	1050.0000	0.0000	627.0000	0.0000	1878.0000	
W56760001	VITAMINA B6 ZENTIVA 250 mg	COMPR./250mg/PYRIDOXINUM	.5232000	1000.0000	.0000	.0000	164.0000	.0000	836.0000	437.3952
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	4.7415000	1086.0000	1200.0000	.0000	586.0000	.0000	1700.0000	8060.5500
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	4.8614000	277.0000	.0000	.0000	41.0000	.0000	236.0000	1147.2904
	Total VITAMINA B6 ZENTIVA 50 mg/2ml			1363.0000	1200.0000	0.0000	627.0000	0.0000	1936.0000	
W52512001	VITAMINA C ARENA 750 mg	SOL. INJ./750mg/ACIDUM ASCO	5.2429000	.0000	100.0000	.0000	.0000	.0000	100.0000	524.2900
W52512001	VITAMINA C ARENA 750 mg	SOL. INJ./750mg/ACIDUM ASCO	5.3628000	27.0000	.0000	.0000	27.0000	.0000	.0000	.0000
	Total VITAMINA C ARENA 750 mg			27.0000	100.0000	0.0000	27.0000	0.0000	100.0000	
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	2.1364000	296.0000	200.0000	.0000	86.0000	.0000	410.0000	875.9240
W58148003	XYZAL 5 mg/ml	PIC. ORALE, SOL./5mg/ml/LEVC	21.4730000	1.0000	.0000	.0000	.0000	.0000	1.0000	21.4730
W58148003	XYZAL 5 mg/ml	PIC. ORALE, SOL./5mg/ml/LEVC	21.7237000	.0000	3.0000	.0000	.0000	.0000	3.0000	65.1711
	Total XYZAL 5 mg/ml			1.0000	3.0000	0.0000	0.0000	0.0000	4.0000	
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	92.0000	.0000	.0000	34.0000	.0000	58.0000	132.1298
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.4775700	100.0000	100.0000	.0000	.0000	.0000	200.0000	495.5140
	Total ZINNAT 500 mg			192.0000	100.0000	0.0000	34.0000	0.0000	258.0000	
				108,371.86	65,746.04	0.00	48,574.21	0.00	125,543.69	

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REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN



FARMACIASPITALULUI ORASENESC OTELU ROSU
Nr. Contract: 1

CJAS CAS-CS

XFARM aviz.nr:DII/92/18.03.2005
GESTIUNE: 01 MEDICAMENTE

SURSE FINANTARE: CASS /DONATIE /DSP ACCIZE /ELABORARE /LICITATIE /STOC INITIAL

CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.11.2023-30.11.2023

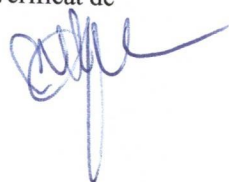
Data raportarii: 04.12.2023

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		1245.6338
CRONICI		6698.9511
Diabet zaharat, nutritie si boli metabolice		5580.8525
Medicina Interna		2259.2221
Neurologie		22151.5407
Obstetrica si Ginecologie		3415.7056
Ortopedie si Traumatologie		0.0000
Pediatric		906.6969
Urgenta		1033.1467
TOTAL		4853.9679
		48145.7174

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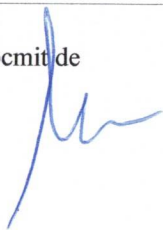
CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.11.2023-30.11.2023

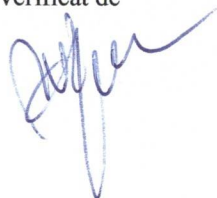
Data raportarii: 04.12.2023

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	428.4965	428.4965
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	428.4965	428.4965

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CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.11.2023-30.11.2023

Data raportarii: 04.12.2023

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	428.4965	428.4965
CARDIOLOGIE	1245.6338	0.0000	1245.6338
Chirurgie generala	6698.9511	0.0000	6698.9511
CRONICI	5580.8525	0.0000	5580.8525
Diabet zaharat, nutritie si boli metabolice	2259.2221	0.0000	2259.2221
Medicina Interna	22151.5407	0.0000	22151.5407
Neurologie	3415.7056	0.0000	3415.7056
Obstetrica si Ginecologie	0.0000	0.0000	0.0000
Ortopedie si Traumatologie	906.6969	0.0000	906.6969
Pediatrie	1033.1467	0.0000	1033.1467
Urgenta	4853.9679	0.0000	4853.9679
TOTAL	48145.7174	428.4965	48574.2138

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