

## Balanta centralizata

-continuare de pe pagina precedenta-

Perioada: 01.12.2023-31.12.2023

Data raportarii: 03.01.2024

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
	<b>Total VITAMINA B6 ZENTIVA 50 mg/2ml</b>			<b>1936.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>365.0000</b>	<b>0.0000</b>	<b>1571.0000</b>	
W52512001	VITAMINA C ARENA 750 mg	SOL. INJ./750mg/ACIDUM ASCO	5.2429000	100.0000	.0000	.0000	27.0000	.0000	73.0000	382.7317
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	2.1364000	410.0000	.0000	.0000	93.0000	.0000	317.0000	677.2388
W58148003	XYZAL 5 mg/ml	PIC. ORALE, SOL./5mg/ml/LEVO	21.4730000	1.0000	.0000	.0000	1.0000	.0000	.0000	.0000
W58148003	XYZAL 5 mg/ml	PIC. ORALE, SOL./5mg/ml/LEVO	21.7237000	3.0000	.0000	.0000	1.0000	.0000	2.0000	43.4474
	<b>Total XYZAL 5 mg/ml</b>			<b>4.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>2.0000</b>	<b>0.0000</b>	<b>2.0000</b>	
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	58.0000	.0000	.0000	27.0000	.0000	31.0000	70.6211
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.4775700	200.0000	.0000	.0000	.0000	.0000	200.0000	495.5140
	<b>Total ZINNAT 500 mg</b>			<b>258.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>27.0000</b>	<b>0.0000</b>	<b>231.0000</b>	
				119,741.90	53,011.33	0.00	36,540.09	0.00	136,213.15	

Pagina 9 din 9

REPREZENTANT LEGAL,  
Ec. MIHAESCU MARIUS ALIN



## BALANTA DE GESTIUNE CENTRALIZATA

Perioada: 01.12.2023-31.12.2023

Data raportarii: 29.12.2023

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	1080.0000		52.0000	190.488	1028.0000
2	ETAMBUTOL ATB 400 mg/	COMPR. FILM./ 400mg/ ETHAMBUTOL	0.2289000	1500.0000			343.350	1500.0000
	<b>Total ETAMBUTOL ATB 400 mg</b>			<b>2,580.0000</b>	<b>0.0000</b>	<b>52.0000</b>	<b>533.8380</b>	<b>2,528.0000</b>
3	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1555067	1305.0000		450.0000	132.958	855.0000
4	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1558700	4500.0000			701.415	4500.0000
	<b>Total IZONIAZIDA ATB 100 mg</b>			<b>5,805.0000</b>	<b>0.0000</b>	<b>450.0000</b>	<b>834.3730</b>	<b>5,355.0000</b>
5	PIRAZINAMIDA ATB 500 mg/	COMPR./ 500mg/ PYRAZINAMIDUM	0.5232000	1250.0000		52.0000	626.794	1198.0000
6	PIRAZINAMIDA ATB 500 mg/	COMPR./ 500mg/ PYRAZINAMIDUM	0.6213000	1500.0000			931.950	1500.0000
	<b>Total PIRAZINAMIDA ATB 500 mg</b>			<b>2,750.0000</b>	<b>0.0000</b>	<b>52.0000</b>	<b>1,558.7440</b>	<b>2,698.0000</b>
7	SINERDOL 150 mg/	CAPS./ 150mg/ RIFAMPICINUM	0.5384600	887.0000		434.0000	243.922	453.0000
8	SINERDOL 150 mg/	CAPS./ 150mg/ RIFAMPICINUM	0.3706000	5000.0000			1,853.000	5000.0000
	<b>Total SINERDOL 150 mg</b>			<b>5,887.0000</b>	<b>0.0000</b>	<b>434.0000</b>	<b>2,096.9220</b>	<b>5,453.0000</b>
9	VITAMINA B6 ZENTIVA 250 mg/	COMPR./ 250mg/ PYRIDOXINUM	0.5232000	836.0000		140.0000	364.147	696.0000
	<b>Total val. gen.</b>			<b>5,801.78</b>	<b>0.00</b>	<b>413.76</b>	<b>5,388.02</b>	<b>5,388.02</b>

Pagina 1 din 1

Intocmit de  
Brasovan Catalina

Verificat de

Farmacist Sef



## Balanta centralizata

-continuare de pe pagina precedenta-

Perioada: 01.12.2023-31.12.2023

Data raportarii: 03.01.2024

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
W53410001	TROXEVASIN	CAPS./300mg/TROXERUTINUM	.7848000	408.0000	.0000	.0000	31.0000	.0000	377.0000	295.8696
W51230001	VENOFER 100 mg fer/5 ml	SOL. INJ./PERF./100mg/5ml/CON	48.6685000	28.0000	.0000	.0000	6.0000	.0000	22.0000	1070.7070
W51230001	VENOFER 100 mg fer/5 ml	SOL. INJ./PERF./100mg/5ml/CON	51.9123400	30.0000	.0000	.0000	.0000	.0000	30.0000	1557.3702
	<b>Total VENOFER 100 mg fer/5 ml</b>			<b>58.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>6.0000</b>	<b>0.0000</b>	<b>52.0000</b>	
W65178001	VENTOLIN 100 INHALER CFC-FREE	SUSP. INHAL. PRESURIZATA/10	8.2404000	3.0000	.0000	.0000	1.0000	.0000	2.0000	16.4808
W65178001	VENTOLIN 100 INHALER CFC-FREE	SUSP. INHAL. PRESURIZATA/10	8.6110000	1.0000	.0000	.0000	1.0000	.0000	.0000	.0000
	<b>Total VENTOLIN 100 INHALER CFC-FREE</b>			<b>4.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>2.0000</b>	<b>0.0000</b>	<b>2.0000</b>	
W56759001	VITAMINA B1 ZENTIVA 100 mg/2 ml	SOL. INJ./100mg/2ml/THIAMINU	4.7415000	1428.0000	.0000	.0000	366.0000	.0000	1062.0000	5035.4730
W56759001	VITAMINA B1 ZENTIVA 100 mg/2 ml	SOL. INJ./100mg/2ml/THIAMINU	4.8614000	450.0000	.0000	.0000	.0000	.0000	450.0000	2187.6300
	<b>Total VITAMINA B1 ZENTIVA 100 mg/2 ml</b>			<b>1878.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>366.0000</b>	<b>0.0000</b>	<b>1512.0000</b>	
W56760001	VITAMINA B6 ZENTIVA 250 mg	COMPR./250mg/PYRIDOXINUM	.5232000	836.0000	.0000	.0000	140.0000	.0000	696.0000	364.1472
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	4.7415000	1700.0000	.0000	.0000	129.0000	.0000	1571.0000	7448.8965
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	4.8614000	236.0000	.0000	.0000	236.0000	.0000	.0000	.0000
	<b>Total VITAMINA B6 ZENTIVA 50 mg/2ml</b>			<b>1936.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>365.0000</b>	<b>0.0000</b>	<b>1571.0000</b>	
W52512001	VITAMINA C ARENA 750 mg	SOL. INJ./750mg/ACIDUM ASCO	5.2429000	100.0000	.0000	.0000	27.0000	.0000	73.0000	382.7317
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	2.1364000	410.0000	.0000	.0000	93.0000	.0000	317.0000	677.2388
W58148003	XYZAL 5 mg/ml	PIC. ORALE, SOL./5mg/ml/LEVC	21.4730000	1.0000	.0000	.0000	1.0000	.0000	.0000	.0000
W58148003	XYZAL 5 mg/ml	PIC. ORALE, SOL./5mg/ml/LEVC	21.7237000	3.0000	.0000	.0000	1.0000	.0000	2.0000	43.4474
	<b>Total XYZAL 5 mg/ml</b>			<b>4.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>2.0000</b>	<b>0.0000</b>	<b>2.0000</b>	
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	58.0000	.0000	.0000	27.0000	.0000	31.0000	70.6211
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.4775700	200.0000	.0000	.0000	.0000	.0000	200.0000	495.5140
	<b>Total ZINNAT 500 mg</b>			<b>258.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>27.0000</b>	<b>0.0000</b>	<b>231.0000</b>	
				125,543.69	53,011.33	0.00	36,953.85	0.00	141,601.18	

REPREZENTANT LEGAL,  
Ec. MIHAESCU MARIUS ALIN



## CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.12.2023-31.12.2023

Data raportarii: 03.01.2024

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	861.6743	861.6743
CARDIOLOGIE	4893.5144	4893.5144
Chirurgie generala	3942.7037	3942.7037
CRONICI	1529.6204	1529.6204
Diabet zaharat, nutritie si boli metabolice	14350.4219	14350.4219
Medicina Interna	2803.0857	2803.0857
Neurologie	0.0000	0.0000
Obstetrica si Ginecologie	0.0000	0.0000
Ortopedie si Traumatologie	2159.8119	2159.8119
Pediatric	5999.2537	5999.2537
Urgenta	36540.0860	36540.0860
TOTAL		

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Pagina 1 din 1



## CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.12.2023-31.12.2023

Data raportarii: 29.12.2023

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	413.7597	413.7597
CABINET TBC	0.0000	0.0000
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	413.7597	413.7597
TOTAL		

Intocmit de



Verificat de



Pagina 1 din 1



## CONSUMURI PE GESTIUNI / SECTII

Data raportarii: 03.01.2024

Perioada: 01.12.2023-31.12.2023

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	413.7597	413.7597
CABINET TBC	861.6743	0.0000	861.6743
CARDIOLOGIE	4893.5144	0.0000	4893.5144
Chirurgie generala	3942.7037	0.0000	3942.7037
CRONICI	1529.6204	0.0000	1529.6204
Diabet zaharat, nutritie si boli metabolice	14350.4219	0.0000	14350.4219
Medicina Interna	2803.0857	0.0000	2803.0857
Neurologie	0.0000	0.0000	0.0000
Obstetrica si Ginecologie	0.0000	0.0000	0.0000
Ortopedie si Traumatologie	2159.8119	0.0000	2159.8119
Pediatric	5999.2537	0.0000	5999.2537
Urgenta	36540.0860	413.7597	36953.8456
TOTAL			

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Pagina 1 din 1

