

Balanta centralizata

-continuare de pe pagina precedenta-

Perioada: 01.01.2024-31.01.2024

Data raportarii: 01.02.2024

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
W52512001	VITAMINA C ARENA 750 mg	SOL. INJ./750mg/ACIDUM ASCO	5.3410000	.0000	100.0000	.0000	.0000	.0000	100.0000	534.1000
	Total VITAMINA C ARENA 750 mg			73.0000	100.0000	0.0000	45.0000	0.0000	128.0000	
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	2.1364000	317.0000	.0000	.0000	63.0000	.0000	254.0000	542.6456
W58148003	XYZAL 5 mg/ml	PIC. ORALE, SOL./5mg/ml/LEVO	21.7237000	2.0000	.0000	.0000	2.0000	.0000	.0000	.0000
W58148003	XYZAL 5 mg/ml	PIC. ORALE, SOL./5mg/ml/LEVO	23.8165000	.0000	5.0000	.0000	1.0000	.0000	4.0000	95.2660
	Total XYZAL 5 mg/ml			2.0000	5.0000	0.0000	3.0000	0.0000	4.0000	
W65069001	ZANOCIN 200 mg	COMPR. FILM./200mg/OFLOXA	1.6132000	50.0000	.0000	.0000	44.0000	.0000	6.0000	9.6792
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.2781000	31.0000	.0000	.0000	26.0000	.0000	5.0000	11.3905
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.4775700	200.0000	.0000	.0000	.0000	.0000	200.0000	495.5140
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.5026400	.0000	100.0000	.0000	.0000	.0000	100.0000	250.2640
	Total ZINNAT 500 mg			231.0000	100.0000	0.0000	26.0000	0.0000	305.0000	
W53913002	ZOLPIDEM ATB 10 mg	COMPR. FILM./10mg/ZOLPIDEM	.1962000	.0000	100.0000	.0000	4.0000	.0000	96.0000	18.8352
				136,213.15	24,509.86	0.00	59,905.05	0.00	100,817.96	

REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN

Pagina 10 din 10



FARMACIASPITALULUI ORASENESC OTELU ROSU

Nr. Contract: 1

CJAS CAS-CS

XFARM aviz.nr:DII/92/18.03.2005

GESTIUNI: PRG TBC PRG TBC

SURSE FINANTARE: ACHIZITIE DIRECTA /CASS /CERERE DE OFERTA /DONATIE /DSP ACCIZE /ELABORARE /LICITATIE /STOC INITIAL

BALANTA DE GESTIUNE CENTRALIZATA

Perioada: 01.01.2024-31.01.2024

Data raportarii: 31.01.2024

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	1028.0000		48.0000	181.594	980.0000
2	ETAMBUTOL ATB 400 mg/	COMPR. FILM./ 400mg/ ETHAMBUTOL	0.2289000	1500.0000			343.350	1500.0000
	Total ETAMBUTOL ATB 400 mg			2,528.0000	0.0000	48.0000	524.9440	2,480.0000
3	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1555067	855.0000		450.0000	62.980	405.0000
4	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1558700	4500.0000			701.415	4500.0000
	Total IZONIAZIDA ATB 100 mg			5,355.0000	0.0000	450.0000	764.3950	4,905.0000
5	PIRAZINAMIDA ATB 500 mg/	COMPR./ 500mg/ PYRAZINAMIDUM	0.5232000	1198.0000		48.0000	601.680	1150.0000
6	PIRAZINAMIDA ATB 500 mg/	COMPR./ 500mg/ PYRAZINAMIDUM	0.6213000	1500.0000			931.950	1500.0000
	Total PIRAZINAMIDA ATB 500 mg			2,698.0000	0.0000	48.0000	1,533.6300	2,650.0000
7	SINERDOL 150 mg/	CAPS./ 150mg/ RIFAMPICINUM	0.5384600	453.0000		453.0000	0.000	0.0000
8	SINERDOL 150 mg/	CAPS./ 150mg/ RIFAMPICINUM	0.3706000	5000.0000		12.0000	1,848.553	4988.0000
	Total SINERDOL 150 mg			5,453.0000	0.0000	465.0000	1,848.5530	4,988.0000
9	VITAMINA B6 ZENTIVA 250 mg/	COMPR./ 250mg/ PYRIDOXINUM	0.5232000	696.0000		140.0000	290.899	556.0000
	Total val. gen.			5,388.02	0.00	425.60	4,962.42	4,962.42

Pagina 1 din 1

Intocmit de
Brasovan Catalina

Verificat de

Farmacist Sef



Balanta centralizata

-continuare de pe pagina precedenta-

Perioada: 01.01.2024-31.01.2024

Data raportarii: 01.02.2024

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
W58148003	XYZAL 5 mg/ml	PIC. ORALE, SOL./5mg/ml/LEVC	23.8165000	.0000	5.0000	.0000	1.0000	.0000	4.0000	95.2660
	Total XYZAL 5 mg/ml			2.0000	5.0000	0.0000	3.0000	0.0000	4.0000	
W65069001	ZANOCIN 200 mg	COMPR. FILM./200mg/OFLOXA	1.6132000	50.0000	.0000	.0000	44.0000	.0000	6.0000	9.6792
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.2781000	31.0000	.0000	.0000	26.0000	.0000	5.0000	11.3905
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.4775700	200.0000	.0000	.0000	.0000	.0000	200.0000	495.5140
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.5026400	.0000	100.0000	.0000	.0000	.0000	100.0000	250.2640
	Total ZINNAT 500 mg			231.0000	100.0000	0.0000	26.0000	0.0000	305.0000	
W53913002	ZOLPIDEM ATB 10 mg	COMPR. FILM./10mg/ZOLPIDEM	.1962000	.0000	100.0000	.0000	4.0000	.0000	96.0000	18.8352
				141,601.18	24,509.86	0.00	60,330.65	0.00	105,780.38	

REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN



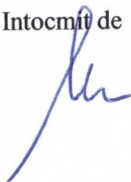
CONSUMURI PE GESTIUNI / SECTII

Data raportarii: 01.02.2024

Perioada: 01.01.2024-31.01.2024

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	2955.4545	2955.4545
CARDIOLOGIE	7799.5912	7799.5912
Chirurgie generala	8263.3806	8263.3806
CRONICI	4558.6214	4558.6214
Diabet zaharat, nutritie si boli metabolice	26931.3213	26931.3213
Medicina Interna	2144.0936	2144.0936
Neurologie	0.0000	0.0000
Obstetrica si Ginecologie	224.1634	224.1634
Ortopedie si Traumatologie	1639.3258	1639.3258
Pediatric	5389.0986	5389.0986
Urgenta	59905.0505	59905.0505
TOTAL		

Intocmit de



Verificat de

Pagina 1 din 1



CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.01.2024-31.01.2024

Data raportarii: 31.01.2024

Sectii/Gestiuni	PRG TBC	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		425.6036
CARDIOLOGIE		0.0000
Chirurgie generala		0.0000
CRONICI		0.0000
Diabet zaharat, nutritie si boli metabolice		0.0000
Medicina Interna		0.0000
Neurologie		0.0000
Obstetrica si Ginecologie		0.0000
Ortopedie si Traumatologie		0.0000
Pediatrica		0.0000
Urgenta		0.0000
TOTAL		425.6036

Intocmit de

Verificat de



Pagina 1 din 1



CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.01.2024-31.01.2024

Data raportarii: 01.02.2024

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	425.6036	425.6036
CARDIOLOGIE	2955.4545	0.0000	2955.4545
Chirurgie generala	7799.5912	0.0000	7799.5912
CRONICI	8263.3806	0.0000	8263.3806
Diabet zaharat, nutritie si boli metabolice	4558.6214	0.0000	4558.6214
Medicina Interna	26931.3213	0.0000	26931.3213
Neurologie	2144.0936	0.0000	2144.0936
Obstetrica si Ginecologie	0.0000	0.0000	0.0000
Ortopedie si Traumatologie	224.1634	0.0000	224.1634
Pediatrie	1639.3258	0.0000	1639.3258
Urgenta	5389.0986	0.0000	5389.0986
TOTAL	59905.0505	425.6036	60330.6541

Intocmit de

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Pagina 1 din 1

