

Balanta centralizata

-continuare de pe pagina precedentă-

Data raportării: 01.03.2024

Perioada: 01.02.2024-29.02.2024

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Inital	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
				100,817.96	73,392.48	0.00	56,386.84	0.00	117,823.60	

Pagina 12 din 12



REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN

BALANTA DE GESTIUNE CENTRALIZATA

Data raportarii: 29.02.2024

Perioada: 01.02.2024-29.02.2024

Cod	Denumire	UM/C-concentratie/DCl	Pret	Stoc initial	Intrari	Iesiri	Val.stoc final	Stoc final
1	ETAMBUTOL ATB 400 mg/	COMPR. FILM / 400mg/ ETHAMBUTOL	0.2289000	1500.0000		87.0000	343.350	1500.0000
2	ETAMBUTOL ATB 400 mg/	COMPR. FILM / 400mg/ ETHAMBUTOL	0.1853000	980.0000	0.0000	87.0000	165.473	893.0000
	Total ETAMBUTOL ATB 400 mg			2,480,0000		247,0000	508,8230	2,393,0000
3	IZONIAZIDA ATB 100 mg/	COMPR. / 100mg/ ISONIAZIDUM	0.1555067	405.0000		247.0000	24.570	158.0000
4	IZONIAZIDA ATB 100 mg/	COMPR. / 100mg/ ISONIAZIDUM	0.1558700	4500.0000	0.0000	247.0000	701.415	4500.0000
	Total IZONIAZIDA ATB 100 mg			4,905,0000		247,0000	725,9850	4,658,0000
5	PIRAZINAMIDA ATB 500 mg/	COMPR. / 500mg/ PYRAZINAMIDUM	0.5232000	1150.0000		87.0000	556.162	1063.0000
6	PIRAZINAMIDA ATB 500 mg/	COMPR. / 500mg/ PYRAZINAMIDUM	0.6213000	1500.0000	0.0000	87.0000	931.950	1500.0000
	Total PIRAZINAMIDA ATB 500 mg			2,650,0000		87,0000	1,488,1120	2,563,0000
7	SINERDOL 150 mg/	CAPS. / 150mg/ RIFAMPICINUM	0.3706000	4988.0000		348.0000	1,719.584	4640.0000
8	VITAMINA B6 ZENTIVA 250 mg/	COMPR. / 250mg/ PYRIDOXINUM	0.5232000	556.0000		102.0000	237.533	454.0000
	Total val. gen.			4,962,42	0,00	282,38	4,680,04	4,680,04

Pagina 1 din 1

Intocmit de
Brasovan Catalina



Verificat de



Farmacist Seif



Balanta centralizata

-continuare de pe pagina precedenta-

Perioada: 01.02.2024-29.02.2024

Data raportarii: 01.03.2024

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
W51230001	VENOFER 100 mg fer/5 ml	SOL. INJ./PERF./100mg/5ml/CON	51.9123400	30.0000	.0000	.0000	14.0000	.0000	16.0000	830.5974
	Total VENOFER 100 mg fer/5 ml			43.0000	0.0000	0.0000	27.0000	0.0000	16.0000	.0000
W65178001	VENTOLIN 100 INHALER CFC-FREE	SUSP. INHAL. PRESURIZATA/1	8.2404000	1.0000	.0000	.0000	1.0000	.0000	.0000	.0000
W56759001	VITAMINA B1 ZENTIVA 100 mg/2 ml	SOL. INJ./100mg/2ml/THIAMINI	4.6107000	.0000	1200.0000	.0000	.0000	.0000	1200.0000	5532.8400
W56759001	VITAMINA B1 ZENTIVA 100 mg/2 ml	SOL. INJ./100mg/2ml/THIAMINI	4.7415000	491.0000	.0000	.0000	491.0000	.0000	.0000	.0000
W56759001	VITAMINA B1 ZENTIVA 100 mg/2 ml	SOL. INJ./100mg/2ml/THIAMINI	4.8614000	450.0000	.0000	.0000	252.0000	.0000	198.0000	962.5572
	Total VITAMINA B1 ZENTIVA 100 mg/2 ml			941.0000	1200.0000	0.0000	743.0000	0.0000	1398.0000	237.5328
W56760001	VITAMINA B6 ZENTIVA 250 mg	COMPR./250mg/PYRIDOXINUM	.5232000	556.0000	.0000	.0000	102.0000	.0000	454.0000	237.5328
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	4.5998000	.0000	600.0000	.0000	.0000	.0000	600.0000	2759.8800
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	4.7415000	1000.0000	.0000	.0000	745.0000	.0000	255.0000	1209.0825
	Total VITAMINA B6 ZENTIVA 50 mg/2ml			1000.0000	600.0000	0.0000	745.0000	0.0000	855.0000	.0000
W52512001	VITAMINA C ARENA 750 mg	SOL. INJ./750mg/ACIDUM ASCC	5.2429000	28.0000	.0000	.0000	28.0000	.0000	.0000	.0000
W52512001	VITAMINA C ARENA 750 mg	SOL. INJ./750mg/ACIDUM ASCC	5.3410000	100.0000	100.0000	.0000	89.0000	.0000	111.0000	592.8510
	Total VITAMINA C ARENA 750 mg			128.0000	100.0000	0.0000	117.0000	0.0000	111.0000	267.0500
W59799003	XILINA 10 mg/ml (CO1BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	2.1364000	254.0000	.0000	.0000	129.0000	.0000	125.0000	267.0500
W58148003	XYZAL 5 mg/ml	PLC. ORALE, SOL./5mg/ml/LEV	23.8165000	4.0000	.0000	.0000	1.0000	.0000	3.0000	71.4495
W65069001	ZANOCIN 200 mg	COMPR. FILM./200mg/OFL OXA	1.6132000	6.0000	.0000	.0000	6.0000	.0000	.0000	.0000
W65069001	ZANOCIN 200 mg	COMPR. FILM./200mg/OFL OXA	1.8639000	.0000	50.0000	.0000	50.0000	.0000	.0000	.0000
	Total ZANOCIN 200 mg			6.0000	50.0000	0.0000	56.0000	0.0000	0.0000	19.6200
W69016005	ZENOFOR 1000 mg	COMPR. FILM./1000mg/METFO	.0654000	.0000	300.0000	.0000	.0000	.0000	300.0000	73.9347
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.2071000	.0000	420.0000	.0000	63.0000	.0000	357.0000	.0000
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.2781000	5.0000	.0000	.0000	5.0000	.0000	.0000	.0000
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.4775700	200.0000	.0000	.0000	26.0000	.0000	174.0000	431.0972
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.5026400	100.0000	.0000	.0000	.0000	.0000	100.0000	250.2640
	Total ZINNAT 500 mg			305.0000	0.0000	0.0000	31.0000	0.0000	274.0000	13.1454
W53913002	ZOLPIDEM ATB 10 mg	COMPR. FILM./10mg/ZOLPIDEN	.1962000	96.0000	.0000	.0000	29.0000	.0000	67.0000	.0000
				105.780.38	73.392.48	0.00	56.669.22	0.00	122.503.64	



REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN

[Handwritten signature]

CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.02.2024-29.02.2024

Data raportarii: 01.03.2024

Sectii/Gestuni	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	2652.8225	2652.8225
CARDIOLOGIE	7193.8728	7193.8728
Chirurgie generala	5826.9038	5826.9038
CRONICI	4427.6494	4427.6494
Diabet zaharat, nutritie si boli metabolice	24792.1252	24792.1252
Medicina Interna	4960.7164	4960.7164
Neurologie	0.0000	0.0000
Obstetrica si Ginecologie	58.5003	58.5003
Ortopedie si Traumatologie	1476.2662	1476.2662
Pediatric	4997.9824	4997.9824
Urgenta	56386.8390	56386.8390
TOTAL		

Intocmit de



Verificat de




CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.02.2024-29.02.2024

Data raportarii: 29.02.2024

	PRG TBC	TOTAL
Sectii/Gestii		
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	282.3849	282.3849
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
Pediatric	0.0000	0.0000
Urgenta		
TOTAL	282.3849	282.3849

Intodmit de



Verificat de



Pagina 1 din 1



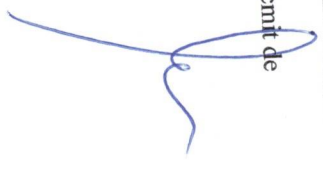
CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.02.2024-29.02.2024

Data raportarii: 01.03.2024

Secții/Gestii	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	282.3849	282.3849
CABINET TBC	2652.8225	0.0000	2652.8225
CARDIOLOGIE	7193.8728	0.0000	7193.8728
Chirurgie generala	5826.9038	0.0000	5826.9038
CRONICI	4427.6494	0.0000	4427.6494
Diabet zaharat, nutritie si boli metabolice	24792.1252	0.0000	24792.1252
Medicina Interna	4960.7164	0.0000	4960.7164
Neurologie	0.0000	0.0000	0.0000
Obstetrica si Ginecologie	58.5003	0.0000	58.5003
Ortopedie si Traumatologie	1476.2662	0.0000	1476.2662
Pediatrie	4997.9824	0.0000	4997.9824
Urgenta	56386.8390	282.3849	56669.2238
TOTAL			

Intocmit de



Verificat de

