

Balanta centralizata

-continuare de pe pagina precedenta-

Perioada: 01.03.2024-31.03.2024

Data raportarii: 01.04.2024

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	4.5998000	600.0000	1200.0000	.0000	364.0000	.0000	1436.0000	6605.3128
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	4.7415000	255.0000	.0000	.0000	255.0000	.0000	.0000	.0000
	Total VITAMINA B6 ZENTIVA 50 mg/2ml			855.0000	1200.0000	0.0000	619.0000	0.0000	1436.0000	
W52512001	VITAMINA C ARENA 750 mg	SOL. INJ./750mg/ACIDUM ASCO	5.3410000	111.0000	100.0000	.0000	19.0000	.0000	192.0000	1025.4720
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	2.1364000	125.0000	.0000	.0000	97.0000	.0000	28.0000	59.8192
W58148003	XYZAL 5 mg/ml	PIC. ORALE, SOL./5mg/ml/LEV	23.8165000	3.0000	.0000	.0000	3.0000	.0000	.0000	.0000
W69016005	ZENOFOR 1000 mg	COMPR. FILM./1000mg/METFO	.0654000	300.0000	300.0000	.0000	122.0000	.0000	478.0000	31.2612
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.2071000	357.0000	280.0000	.0000	196.0000	.0000	441.0000	91.3311
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.4775700	174.0000	.0000	.0000	10.0000	.0000	164.0000	406.3215
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.5026400	100.0000	.0000	.0000	.0000	.0000	100.0000	250.2640
	Total ZINNAT 500 mg			274.0000	0.0000	0.0000	10.0000	0.0000	264.0000	
W53913002	ZOLPIDEM ATB 10 mg	COMPR. FILM./10mg/ZOLPIDEM	.1962000	67.0000	100.0000	.0000	19.0000	.0000	148.0000	29.0376
				117,823.60	60,173.19	0.00	39,297.58	85.72	138,613.48	

Pagina 11 din 11

REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN



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

BALANTA DE GESTIUNE CENTRALIZATA

Perioada: 01.03.2024-31.03.2024

Data raportarii: 01.04.2024

Cod	Denumire	UM/Concentratie/DCI	Pret	Stoc initial	Intrari	Iesiri	Val.stoc final	Stoc final
1	ETAMBUTOL ATB 400 mg/	COMPR. FILM./ 400mg/ ETHAMBUTOL	0.2289000	1500.0000				
2	ETAMBUTOL ATB 400 mg/	COMPR. FILM./ 400mg/ ETHAMBUTOL	0.1853000	893.0000			343.350	1500.0000
	Total ETAMBUTOL ATB 400 mg			2,393.0000	0.0000	198.0000	128.784	695.0000
3	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1555067	158.0000				
4	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1558700	4500.0000			0.000	0.0000
	Total IZONIAZIDA ATB 100 mg			4,658.0000	0.0000	198.0000	680.217	4364.0000
5	PIRAZINAMIDA ATB 500 mg/	COMPR./ 500mg/ PYRAZINAMIDUM	0.5232000	1063.0000				
6	PIRAZINAMIDA ATB 500 mg/	COMPR./ 500mg/ PYRAZINAMIDUM	0.6213000	1500.0000			198.0000	452.568
	Total PIRAZINAMIDA ATB 500 mg			2,563.0000	0.0000	294.0000	680.2170	4,364.0000
7	SINERDOL 150 mg/	CAPS./ 150mg/ RIFAMPICINUM	0.3706000	4640.0000				
8	VITAMINA B6 ZENTIVA 250 mg/	COMPR./ 250mg/ PYRIDOXINUM	0.5232000	454.0000			931.950	1500.0000
	Total val. gen.			4,680.04	0.00	401.00	1,384.5180	2,365.0000
						119.0000	1,566.897	4228.0000
							175.272	335.0000
							4,279.04	4,279.04

Pagina 1 din 1

Intocmit de
Brasovan Catalina

Verificat de

Farmacist Sef



Balanta centralizata

-continuare de pe pagina precedenta-

Perioada: 01.03.2024-31.03.2024

Data raportarii: 01.04.2024

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	45.0000	.0000	.0000	45.0000	.0000	.0000	.0000
W53410001	TROXEVASIN	CAPS./300mg/TROXERUTINUM	.9047000	800.0000	.0000	.0000	118.0000	.0000	682.0000	617.0054
	Total TROXEVASIN			845.0000	0.0000	0.0000	163.0000	0.0000	682.0000	
W51230001	VENOFER 100 mg fer/5 ml	SOL. INJ./PERF./100mg/5ml/CON	50.4125000	.0000	40.0000	.0000	.0000	.0000	40.0000	2016.5000
W51230001	VENOFER 100 mg fer/5 ml	SOL. INJ./PERF./100mg/5ml/CON	51.9123400	16.0000	.0000	.0000	12.0000	.0000	4.0000	207.6494
	Total VENOFER 100 mg fer/5 ml			16.0000	40.0000	0.0000	12.0000	0.0000	44.0000	
W65178001	VENTOLIN 100 INHALER CFC-FREE	SUSP. INHAL. PRESURIZATA/100	9.3304000	.0000	5.0000	.0000	.0000	.0000	5.0000	46.6520
W56759001	VITAMINA B1 ZENTIVA 100 mg/2 ml	SOL. INJ./100mg/2ml/THIAMINUM	4.6107000	1200.0000	.0000	.0000	420.0000	.0000	780.0000	3596.3460
W56759001	VITAMINA B1 ZENTIVA 100 mg/2 ml	SOL. INJ./100mg/2ml/THIAMINUM	4.8614000	198.0000	.0000	.0000	198.0000	.0000	.0000	.0000
	Total VITAMINA B1 ZENTIVA 100 mg/2 ml			1398.0000	0.0000	0.0000	618.0000	0.0000	780.0000	
W56760001	VITAMINA B6 ZENTIVA 250 mg	COMPR./250mg/PYRIDOXINUM	.5232000	454.0000	.0000	.0000	119.0000	.0000	335.0000	175.2720
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXINUM	4.5998000	600.0000	1200.0000	.0000	364.0000	.0000	1436.0000	6605.3128
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXINUM	4.7415000	255.0000	.0000	.0000	255.0000	.0000	.0000	.0000
	Total VITAMINA B6 ZENTIVA 50 mg/2ml			855.0000	1200.0000	0.0000	619.0000	0.0000	1436.0000	
W52512001	VITAMINA C ARENA 750 mg	SOL. INJ./750mg/ACIDUM ASCORBICUM	5.3410000	111.0000	100.0000	.0000	19.0000	.0000	192.0000	1025.4720
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINUM	2.1364000	125.0000	.0000	.0000	97.0000	.0000	28.0000	59.8192
W58148003	XYZAL 5 mg/ml	PIC. ORALE, SOL./5mg/ml/LEVOCETIRIZINUM	23.8165000	3.0000	.0000	.0000	3.0000	.0000	.0000	.0000
W69016005	ZENOFOR 1000 mg	COMPR. FILM./1000mg/METFORMINUM	.0654000	300.0000	300.0000	.0000	122.0000	.0000	478.0000	31.2612
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.2071000	357.0000	280.0000	.0000	196.0000	.0000	441.0000	91.3311
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFUROXIMUM	2.4775700	174.0000	.0000	.0000	10.0000	.0000	164.0000	406.3215
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFUROXIMUM	2.5026400	100.0000	.0000	.0000	.0000	.0000	100.0000	250.2640
	Total ZINNAT 500 mg			274.0000	0.0000	0.0000	10.0000	0.0000	264.0000	
W53913002	ZOLPIDEM ATB 10 mg	COMPR. FILM./10mg/ZOLPIDEMUM	.1962000	67.0000	100.0000	.0000	19.0000	.0000	148.0000	29.0376
				122,503.64	60,173.19	0.00	39,698.58	85.72	142,892.52	

Pagina 11 din 11



REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN

CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.03.2024-31.03.2024

Data raportarii: 01.04.2024

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		2893.1848
CRONICI		3319.6022
Diabet zaharat, nutritie si boli metabolice		4141.6159
Medicina Interna		2106.1539
Neurologie		17603.2748
Obstetrica si Ginecologie		2418.3686
Ortopedie si Traumatologie		0.0000
Pediatric		0.0000
Urgenta		1992.5892
TOTAL		4822.7943
		39297.5838

Intocmit de



Verificat de



Pagina 1 din 1



FARMACIASPITALULUI ORASENESC OTELU ROSU

Nr. Contract: 1

CJAS CAS-CS

XFARM aviz.nr:DII/92/18.03.2005

GESTIUNE: PRG TBC PRG TBC

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

CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.03.2024-31.03.2024

Data raportarii: 01.04.2024

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	0.0000	0.0000
CARDIOLOGIE	0.0000	0.0000
Chirurgie generala	400.9994	400.9994
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	400.9994	400.9994

Intocmit de

Verificat de

Pagina 1 din 1



CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.03.2024-31.03.2024

Data raportarii: 01.04.2024

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	400.9994	400.9994
CARDIOLOGIE	2893.1848	0.0000	2893.1848
Chirurgie generala	3319.6022	0.0000	3319.6022
CRONICI	4141.6159	0.0000	4141.6159
Diabet zaharat, nutritie si boli metabolice	2106.1539	0.0000	2106.1539
Medicina Interna	17603.2748	0.0000	17603.2748
Neurologie	2418.3686	0.0000	2418.3686
Obstetrica si Ginecologie	0.0000	0.0000	0.0000
Ortopedie si Traumatologie	0.0000	0.0000	0.0000
Pediatrie	1992.5892	0.0000	1992.5892
Urgenta	4822.7943	0.0000	4822.7943
TOTAL	39297.5838	400.9994	39698.5831

Intocmit de



Verificat de



Pagina 1 din 1

