

Balanta centralizata

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Data raportarii: 03.06.2024

Perioada: 01.05.2024-31.05.2024

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
W58634001	TETAVAX	SUSP. INJ./0,5ml/doza/VACCIN T	68.2122000	42.0000	30.0000	.0000	28.0000	.0000	44.0000	3001.3368
W62152005	TORVACARD 10 mg	COMPR. FILM./10mg/ATORVAS	.1417000	418.0000	.0000	.0000	255.0000	.0000	163.0000	23.0971
W62153005	TORVACARD 20 mg	COMPR. FILM./20mg/ATORVAS	.2834000	169.0000	.0000	.0000	169.0000	.0000	.0000	.0000
W62155005	TORVACARD 80 mg	COMPR. FILM./80mg/ATORVAS	.7194000	30.0000	.0000	.0000	.0000	.0000	30.0000	21.5820
W12691002	TRAMADOL 50 mg	CAPS./50mg/TRAMADOLUM	.3052000	385.0000	200.0000	.0000	220.0000	.0000	365.0000	111.3980
W59530002	TRIFERMENT 275 mg	COMPR. GASTROREZ./275mg/F	.6104000	448.0000	.0000	.0000	48.0000	.0000	400.0000	244.1600
W13661001	TRIMETAZIDINA LPH 35 mg	COMPR. CU ELIB. PREL./35mg/	.3451667	225.0000	.0000	.0000	225.0000	.0000	.0000	.0000
W00009002	TROMBOSTOP 2 mg	COMPR./2mg/ACENOCUMARO	.4970400	115.0000	.0000	.0000	18.0000	.0000	97.0000	48.2129
W53410001	TROXEVASIN	CAPS./300mg/TROXERUTINUM	.8393000	500.0000	.0000	.0000	.0000	.0000	500.0000	419.6500
W53410001	TROXEVASIN	CAPS./300mg/TROXERUTINUM	.9047000	515.0000	.0000	.0000	198.0000	.0000	317.0000	286.7899
	Total TROXEVASIN			1015.0000	0.0000	0.0000	198.0000	0.0000	817.0000	
W51230001	VENOFER 100 mg fer/5 ml	SOL. INJ./PERF./100mg/5ml/CON	50.4125000	58.0000	.0000	.0000	11.0000	.0000	47.0000	2369.3875
W65178001	VENTOLIN 100 INHALER CFC-FREE	SUSP. INHAL. PRESURIZATA/10	9.3304000	4.0000	.0000	.0000	1.0000	.0000	3.0000	27.9912
W56759001	VITAMINA B1 ZENTIVA 100 mg/2 ml	SOL. INJ./100mg/2ml/THIAMINU	4.6107000	1439.0000	600.0000	.0000	549.0000	.0000	1490.0000	6869.9430
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	4.5998000	893.0000	1200.0000	.0000	550.0000	.0000	1543.0000	7097.4914
W52512001	VITAMINA C ARENA 750 mg	SOL. INJ./750mg/ACIDUM ASCO	5.3410000	162.0000	.0000	.0000	24.0000	.0000	138.0000	737.0580
W69016005	ZENOFOR 1000 mg	COMPR. FILM./1000mg/METFO	.0654000	670.0000	.0000	.0000	77.0000	.0000	593.0000	38.7822
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.2071000	574.0000	.0000	.0000	174.0000	.0000	400.0000	82.8400
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.4775700	140.0000	.0000	.0000	28.0000	.0000	112.0000	277.4878
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.5026400	100.0000	.0000	.0000	.0000	.0000	100.0000	250.2640
	Total ZINNAT 500 mg			240.0000	0.0000	0.0000	28.0000	0.0000	212.0000	
W53913002	ZOLPIDEM ATB 10 mg	COMPR. FILM./10mg/ZOLPIDEM	.1962000	148.0000	.0000	.0000	6.0000	.0000	142.0000	27.8604
				119,399.44	40,598.74	0.00	52,521.51	0.00	107,476.68	

REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN



BALANTA DE GESTIUNE CENTRALIZATA

Perioada: 01.05.2024-31.05.2024

Data raportarii: 31.05.2024

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			343.350	1500.0000
2	ETAMBUTOL ATB 400 mg/	COMPR. FILM./ 400mg/ ETHAMBUTOL	0.1853000	317.0000		303.0000	2.594	14.0000
	Total ETAMBUTOL ATB 400 mg			1,817.0000	0.0000	303.0000	345.9440	1,514.0000
3	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1558700	3761.0000		651.0000	484.756	3110.0000
4	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1555067		3000.0000		466.520	3000.0000
	Total IZONIAZIDA ATB 100 mg			3,761.0000	3,000.0000	651.0000	951.2760	6,110.0000
5	PIRAZINAMIDA ATB 500 mg/	COMPR./ 500mg/ PYRAZINAMIDUM	0.6213000	1500.0000			931.950	1500.0000
6	PIRAZINAMIDA ATB 500 mg/	COMPR./ 500mg/ PYRAZINAMIDUM	0.5232000	487.0000		303.0000	96.269	184.0000
	Total PIRAZINAMIDA ATB 500 mg			1,987.0000	0.0000	303.0000	1,028.2190	1,684.0000
7	SINERDOL 150 mg/	CAPS./ 150mg/ RIFAMPICINUM	0.3706000	3569.0000		609.0000	1,096.976	2960.0000
8	VITAMINA B6 ZENTIVA 250 mg/	COMPR./ 250mg/ PYRIDOXINUM	0.5232000	144.0000		144.0000	0.000	0.0000
	Total val. gen.			3,573.08	466.52	617.18	3,422.41	3,422.41

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Intocmit de
Brasovan Catalina

Verificat de

Farmacist Sef



Balanta centralizata

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Perioada: 01.05.2024-31.05.2024

Data raportarii: 03.06.2024

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W62153005	TORVACARD 20 mg	COMPR. FILM./20mg/ATORVAS	.2834000	169.0000	.0000	.0000	169.0000	.0000	.0000	.0000
W62155005	TORVACARD 80 mg	COMPR. FILM./80mg/ATORVAS	.7194000	30.0000	.0000	.0000	.0000	.0000	30.0000	21.5820
W12691002	TRAMADOL 50 mg	CAPS./50mg/TRAMADOLUM	.3052000	385.0000	200.0000	.0000	220.0000	.0000	365.0000	111.3980
W59530002	TRIFERMENT 275 mg	COMPR. GASTROREZ./275mg/F	.6104000	448.0000	.0000	.0000	48.0000	.0000	400.0000	244.1600
W13661001	TRIMETAZIDINA LPH 35 mg	COMPR. CU ELIB. PREL./35mg/	.3451667	225.0000	.0000	.0000	225.0000	.0000	.0000	.0000
W61004001	TRIPLIXAM 10 mg/2,5 mg/10 mg	COMPR. FILM./10mg/2,5mg/10m	.0000000	.0000	1200.0000	.0000	4.0000	.0000	1196.0000	.0000
W61003001	TRIPLIXAM 10 mg/2,5 mg/5 mg	COMPR. FILM./10mg/2,5mg/5mg	.0000000	88.0000	1200.0000	.0000	5.0000	.0000	1283.0000	.0000
W61002001	TRIPLIXAM 5 mg/1,25 mg/10 mg	COMPR. FILM./5mg/1,25mg/10m	.0000000	95.0000	1200.0000	.0000	2.0000	.0000	1293.0000	.0000
W61001001	TRIPLIXAM 5 mg/1,25 mg/5 mg	COMPR. FILM./5mg/1,25mg/5mg	.0000000	48.0000	1200.0000	.0000	17.0000	.0000	1231.0000	.0000
W67403001	TRIXEO AEROSPHERE 5 micrograme/7,2 micrograme/16	SUSP. DE INHALAT PRESURIZA	.0000000	.0000	20.0000	.0000	1.0000	.0000	19.0000	.0000
W00009002	TROMBOSTOP 2 mg	COMPR./2mg/ACENOCUMARO	.4970400	115.0000	.0000	.0000	18.0000	.0000	97.0000	48.2129
W53410001	TROXEVASIN	CAPS./300mg/TROXERUTINUM	.8393000	500.0000	.0000	.0000	.0000	.0000	500.0000	419.6500
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W51230001	VENOFER 100 mg fer/5 ml	SOL. INJ./PERF./100mg/5ml/CON	50.4125000	58.0000	.0000	.0000	11.0000	.0000	47.0000	2369.3875
W65178001	VENTOLIN 100 INHALER CFC-FREE	SUSP. INHAL. PRESURIZATA/10	9.3304000	4.0000	.0000	.0000	1.0000	.0000	3.0000	27.9912
W56759001	VITAMINA B1 ZENTIVA 100 mg/2 ml	SOL. INJ./100mg/2ml/THIAMINU	4.6107000	1439.0000	600.0000	.0000	549.0000	.0000	1490.0000	6869.9430
W56760001	VITAMINA B6 ZENTIVA 250 mg	COMPR./250mg/PYRIDOXINUM	.5232000	144.0000	.0000	.0000	144.0000	.0000	.0000	.0000
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	4.5998000	893.0000	1200.0000	.0000	550.0000	.0000	1543.0000	7097.4914
W52512001	VITAMINA C ARENA 750 mg	SOL. INJ./750mg/ACIDUM ASCO	5.3410000	162.0000	.0000	.0000	24.0000	.0000	138.0000	737.0580
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W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.5026400	100.0000	.0000	.0000	.0000	.0000	100.0000	250.2640
	Total ZINNAT 500 mg			240.0000	0.0000	0.0000	28.0000	0.0000	212.0000	
W53913002	ZOLPIDEM ATB 10 mg	COMPR. FILM./10mg/ZOLPIDEM	.1962000	148.0000	.0000	.0000	6.0000	.0000	142.0000	27.8604
				122,972.52	41,065.26	0.00	53,138.69	0.00	110,899.09	



REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN

CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.05.2024-31.05.2024

Data raportarii: 03.06.2024

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	3896.1927	3896.1927
CARDIOLOGIE	8414.7540	8414.7540
Chirurgie generala	4560.4939	4560.4939
CRONICI	0.0000	0.0000
Diabet zaharat, nutritie si boli metabolice	22642.0514	22642.0514
Medicina Interna	4488.2100	4488.2100
Neurologie	0.0000	0.0000
Obstetrica si Ginecologie	985.2323	985.2323
Ortopedie si Traumatologie	1405.9334	1405.9334
Pediatric	6128.6399	6128.6399
Urgenta	52521.5074	52521.5074
TOTAL		

Intocmit de



Verificat de



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CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.05.2024-31.05.2024

Data raportarii: 31.05.2024

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	617.1831	617.1831
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	0.0000	0.0000
TOTAL	617.1831	617.1831

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CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.05.2024-31.05.2024

Data raportarii: 03.06.2024

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	617.1831	617.1831
CARDIOLOGIE	3896.1927	0.0000	3896.1927
Chirurgie generala	8414.7540	0.0000	8414.7540
CRONICI	4560.4939	0.0000	4560.4939
Diabet zaharat, nutritie si boli metabolice	0.0000	0.0000	0.0000
Medicina Interna	22642.0514	0.0000	22642.0514
Neurologie	4488.2100	0.0000	4488.2100
Obstetrica si Ginecologie	0.0000	0.0000	0.0000
Ortopedie si Traumatologie	985.2323	0.0000	985.2323
Pediatrie	1405.9334	0.0000	1405.9334
Urgenta	6128.6399	0.0000	6128.6399
TOTAL	52521.5074	617.1831	53138.6905

Intocmit de



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