

CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.08.2024-31.08.2024

Data raportarii: 02.09.2024

Sectii/Gestiuni	01	PRG TBC	TOTAL
Ambulator - Dermatologie			
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	2255.3894	808.0323	808.0323
CRONICI	6297.5993	0.0000	2255.3894
Diabet zaharat, nutritie si boli metabolice	3431.1678	0.0000	6297.5993
Medicina Interna	0.0000	0.0000	3431.1678
Neurologie	16778.4478	0.0000	0.0000
Obstetrica si Ginecologie	3398.1350	0.0000	16778.4478
Ortopedie si Traumatologie	0.0000	0.0000	3398.1350
Pediatrie	0.0000	0.0000	0.0000
Urgenta	1456.1271	0.0000	0.0000
TOTAL	7496.1251	0.0000	1456.1271
	41112.9915	808.0323	7496.1251
			41921.0238

Intocmit de



Verificat de




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Perioada: 01.08.2024-31.08.2024

Data raportarii: 02.09.2024

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		0.0000
CARDIOLOGIE		0.0000
Chirurgie generala		808.0323
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
Pediatrie		0.0000
Urgenta		0.0000
TOTAL		808.0323

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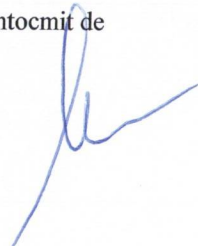
## CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.08.2024-31.08.2024

Data raportarii: 02.09.2024

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		2255.3894
CRONICI		6297.5993
Diabet zaharat, nutritie si boli metabolice		3431.1678
Medicina Interna		0.0000
Neurologie		16778.4478
Obstetrica si Ginecologie		3398.1350
Ortopedie si Traumatologie		0.0000
Pediatric		0.0000
Urgenta		1456.1271
TOTAL		7496.1251
		41112.9915

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# Balanta centralizata

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Perioada: 01.08.2024-31.08.2024

Data raportarii: 02.09.2024

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
	<b>Total TROXEVASIN</b>			<b>1082.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>124.0000</b>	<b>0.0000</b>	<b>958.0000</b>	
W51230001	VENOFER 100 mg fer/5 ml	SOL. INJ./PERF./100mg/5ml/CON	50.4125000	27.0000	.0000	.0000	24.0000	.0000	3.0000	151.2375
W65178001	VENTOLIN 100 INHALER CFC-FREE	SUSP. INHAL. PRESURIZATA/100	9.3304000	5.0000	.0000	.0000	1.0000	.0000	4.0000	37.3216
W56759001	VITAMINA B1 ZENTIVA 100 mg/2 ml	SOL. INJ./100mg/2ml/THIAMINU	4.6107000	1480.0000	.0000	.0000	490.0000	.0000	990.0000	4564.5930
W56760001	VITAMINA B6 ZENTIVA 250 mg	COMPR./250mg/PYRIDOXINUM	.5232000	707.0000	.0000	.0000	298.0000	.0000	409.0000	213.9888
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	4.5998000	1534.0000	.0000	.0000	492.0000	.0000	1042.0000	4792.9916
W52512001	VITAMINA C ARENA 750 mg	SOL. INJ./750mg/ACIDUM ASCO	5.3410000	101.0000	.0000	.0000	39.0000	.0000	62.0000	331.1420
W52512001	VITAMINA C ARENA 750 mg	SOL. INJ./750mg/ACIDUM ASCO	5.3955000	100.0000	.0000	.0000	.0000	.0000	100.0000	539.5500
	<b>Total VITAMINA CARENA 750 mg</b>			<b>201.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>39.0000</b>	<b>0.0000</b>	<b>162.0000</b>	
W58148003	XYZAL 5 mg/ml	PIC. ORALE, SOL./5mg/ml/LEVOC	24.8411000	5.0000	.0000	.0000	.0000	.0000	5.0000	124.2055
W69016005	ZENOFOR 1000 mg	COMPR. FILM./1000mg/METFO	.0654000	672.0000	.0000	.0000	66.0000	.0000	606.0000	39.6324
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.2071000	494.0000	.0000	.0000	65.0000	.0000	429.0000	88.8459
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.4775700	32.0000	.0000	.0000	18.0000	.0000	14.0000	34.6860
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.5026400	100.0000	.0000	.0000	.0000	.0000	100.0000	250.2640
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.6160000	100.0000	.0000	.0000	.0000	.0000	100.0000	261.6000
	<b>Total ZINNAT 500 mg</b>			<b>232.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>18.0000</b>	<b>0.0000</b>	<b>214.0000</b>	
W53913002	ZOLPIDEM ATB 10mg	COMPR. FILM./10mg/ZOLPIDEM	.1962000	129.0000	.0000	.0000	.0000	.0000	129.0000	25.3098
				142,478.91	3,893.81	0.00	41,921.02	61.48	104,390.22	

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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: 01.08.2024-31.08.2024

Data raportarii: 02.09.2024

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	1200.0000		140.0000	242.634	1060.0000
2	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1555067	3000.0000			466.520	3000.0000
3	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1558700	1566.0000		938.0000	97.886	628.0000
	<b>Total IZONIAZIDA ATB 100 mg</b>			<b>4,566.0000</b>	<b>0.0000</b>	<b>938.0000</b>	<b>564.4060</b>	<b>3,628.0000</b>
4	PIRAZINAMIDA ATB 500 mg/	COMPR./ 500mg/ PYRAZINAMIDUM	0.6213000	1284.0000		202.0000	672.247	1082.0000
5	SINERDOL 150 mg/	CAPS./ 150mg/ RIFAMPICINUM	0.3924000	3000.0000			1,177.200	3000.0000
6	SINERDOL 150 mg/	CAPS./ 150mg/ RIFAMPICINUM	0.3706000	1449.0000		940.0000	188.635	509.0000
	<b>Total SINERDOL 150 mg</b>			<b>4,449.0000</b>	<b>0.0000</b>	<b>940.0000</b>	<b>1,365.8350</b>	<b>3,509.0000</b>
7	VITAMINA B6 ZENTIVA 250 mg/	COMPR./ 250mg/ PYRIDOXINUM	0.5232000	707.0000		298.0000	213.989	409.0000
	<b>Total val. gen.</b>			<b>3,867.14</b>	<b>0.00</b>	<b>808.03</b>	<b>3,059.11</b>	<b>3,059.11</b>

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Intocmit de  
Brasovan Catalina



Verificat de



Farmacist Sef



## Balanta centralizata

-continuare de pe pagina precedenta-

Perioada: 01.08.2024-31.08.2024

Data raportarii: 02.09.2024

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W59530002	TRIFERMENT 275 mg	COMPR. GASTROREZ./275mg/F	.6104000	442.0000	.0000	.0000	67.0000	.0000	375.0000	228.9000
W00009002	TROMBOSTOP 2 mg	COMPR./2mg/ACENOCUMARO	.4970400	12.0000	.0000	.0000	12.0000	.0000	.0000	.0000
W53410001	TROXEVASIN	CAPS./300mg/TROXERUTINUM	.8393000	1000.0000	.0000	.0000	42.0000	.0000	958.0000	804.0494
W53410001	TROXEVASIN	CAPS./300mg/TROXERUTINUM	.9047000	82.0000	.0000	.0000	82.0000	.0000	.0000	.0000
	<b>Total TROXEVASIN</b>			<b>1082.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>124.0000</b>	<b>0.0000</b>	<b>958.0000</b>	
W51230001	VENOFER 100 mg fer/5 ml	SOL. INJ./PERF./100mg/5ml/CON	50.4125000	27.0000	.0000	.0000	24.0000	.0000	3.0000	151.2375
W65178001	VENTOLIN 100 INHALER CFC-FREE	SUSP. INHAL. PRESURIZATA/100	9.3304000	5.0000	.0000	.0000	1.0000	.0000	4.0000	37.3216
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W52512001	VITAMINA C ARENA 750 mg	SOL. INJ./750mg/ACIDUM ASCO	5.3955000	100.0000	.0000	.0000	.0000	.0000	100.0000	539.5500
	<b>Total VITAMINA C ARENA 750 mg</b>			<b>201.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>39.0000</b>	<b>0.0000</b>	<b>162.0000</b>	
W58148003	XYZAL 5 mg/ml	PIC. ORALE, SOL./5mg/ml/LEVO	24.8411000	5.0000	.0000	.0000	.0000	.0000	5.0000	124.2055
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W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.2071000	494.0000	.0000	.0000	65.0000	.0000	429.0000	88.8459
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W53913002	ZOLPIDEM ATB 10 mg	COMPR. FILM./10mg/ZOLPIDEM	.1962000	129.0000	.0000	.0000	.0000	.0000	129.0000	25.3098
				138,611.77	3,893.81	0.00	41,112.99	61.48	101,331.11	

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REPREZENTANT LEGAL,  
Ec. MIHAESCU MARIUS ALIN

