

## Balanta centralizata

-continuare de pe pagina precedenta-

Perioada: 01.09.2024-30.09.2024

Data raportarii: 02.10.2024

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/LEVOC	24.8411000	5.0000	.0000	.0000	.0000	.0000	5.0000	124.2055
W69016005	ZENOFOR 1000 mg	COMPR. FILM./1000mg/METFO	.0654000	606.0000	.0000	.0000	242.0000	.0000	364.0000	23.8056
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.2071000	429.0000	.0000	.0000	170.0000	.0000	259.0000	53.6389
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.4775700	14.0000	.0000	.0000	14.0000	.0000	.0000	.0000
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.5015500	.0000	200.0000	.0000	.0000	.0000	200.0000	500.3100
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.5026400	100.0000	.0000	.0000	58.0000	.0000	42.0000	105.1109
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>214.0000</b>	<b>200.0000</b>	<b>0.0000</b>	<b>72.0000</b>	<b>0.0000</b>	<b>342.0000</b>	
W53913002	ZOLPIDEM ATB 10 mg	COMPR. FILM./10mg/ZOLPIDEM	.1962000	129.0000	.0000	.0000	33.0000	.0000	96.0000	18.8352
				101,331.11	70,198.92	0.00	40,920.80	12.75	130,596.48	

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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

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## BALANTA DE GESTIUNE CENTRALIZATA

Perioada: 01.09.2024-30.09.2024

Data raportarii: 02.10.2024

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	1060.0000	1500.0000	54.0000	573.623	2506.0000
2	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1555067	3000.0000	3000.0000	185.0000	904.271	5815.0000
3	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1558700	628.0000		628.0000	0.000	0.0000
	<b>Total IZONIAZIDA ATB 100 mg</b>			<b>3,628.0000</b>	<b>3,000.0000</b>	<b>813.0000</b>	<b>904.2710</b>	<b>5,815.0000</b>
4	PIRAZINAMIDA ATB 500 mg/	COMPR./ 500mg/ PYRAZINAMIDUM	0.6213000	1082.0000	1500.0000	54.0000	1,570.646	2528.0000
5	SINERDOL 150 mg/	CAPS./ 150mg/ RIFAMPICINUM	0.3924000	3000.0000	2000.0000	545.0000	1,748.142	4455.0000
6	SINERDOL 150 mg/	CAPS./ 150mg/ RIFAMPICINUM	0.3706000	509.0000		509.0000	0.000	0.0000
	<b>Total SINERDOL 150 mg</b>			<b>3,509.0000</b>	<b>2,000.0000</b>	<b>1,054.0000</b>	<b>1,748.1420</b>	<b>4,455.0000</b>
7	VITAMINA B6 ZENTIVA 250 mg/	COMPR./ 250mg/ PYRIDOXINUM	0.5232000	409.0000	500.0000	271.0000	333.802	638.0000
	<b>Total val. gen.</b>			<b>3,059.11</b>	<b>2,788.22</b>	<b>716.85</b>	<b>5,130.48</b>	<b>5,130.48</b>

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Intocmit de  
Brasovan Catalina

Verificat de

Farmacist Sef



## Balanta centralizata

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Perioada: 01.09.2024-30.09.2024

Data raportarii: 02.10.2024

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.4775700	14.0000	.0000	.0000	14.0000	.0000	.0000	.0000
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.5015500	.0000	200.0000	.0000	.0000	.0000	200.0000	500.3100
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.5026400	100.0000	.0000	.0000	58.0000	.0000	42.0000	105.1109
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>214.0000</b>	<b>200.0000</b>	<b>0.0000</b>	<b>72.0000</b>	<b>0.0000</b>	<b>342.0000</b>	
W53913002	ZOLPIDEM ATB 10 mg	COMPR. FILM./10mg/ZOLPIDEM	.1962000	129.0000	.0000	.0000	33.0000	.0000	96.0000	18.8352
				104,390.22	72,987.14	0.00	41,637.64	12.75	135,726.96	

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REPREZENTANT LEGAL,  
Ec. MIHAESCU MARIUS ALIN



## CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.09.2024-30.09.2024

Data raportarii: 02.10.2024

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	0.0000	0.0000
CARDIOLOGIE	2240.5293	2240.5293
Chirurgie generala	4156.5923	4156.5923
CRONICI	6464.1279	6464.1279
Diabet zaharat, nutritie si boli metabolice	0.0000	0.0000
Medicina Interna	17087.6199	17087.6199
Neurologie	3123.2863	3123.2863
Obstetrica si Ginecologie	0.0000	0.0000
Ortopedie si Traumatologie	0.0000	0.0000
Pediatric	735.5357	735.5357
Urgenta	7113.1049	7113.1049
TOTAL	40920.7963	40920.7963

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## CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.09.2024-30.09.2024

Data raportarii: 30.09.2024

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	716.8465	716.8465
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
Pediatrica	0.0000	0.0000
Urgenta	0.0000	0.0000
TOTAL	716.8465	716.8465

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## CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.09.2024-30.09.2024

Data raportarii: 02.10.2024

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	716.8465	716.8465
CARDIOLOGIE	2240.5293	0.0000	2240.5293
Chirurgie generala	4156.5923	0.0000	4156.5923
CRONICI	6464.1279	0.0000	6464.1279
Diabet zaharat, nutritie si boli metabolice	0.0000	0.0000	0.0000
Medicina Interna	17087.6199	0.0000	17087.6199
Neurologie	3123.2863	0.0000	3123.2863
Obstetrica si Ginecologie	0.0000	0.0000	0.0000
Ortopedie si Traumatologie	0.0000	0.0000	0.0000
Pediatric	735.5357	0.0000	735.5357
Urgenta	7113.1049	0.0000	7113.1049
TOTAL	40920.7963	716.8465	41637.6428

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