

Perioada: 01.10.2024-31.10.2024

Balanta centralizata

-continuare de pe pagina precedenta-

Data raportarii: 01.11.2024

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Inital	Intrari	Intrari	Lesiri	Lesiri Transfer	Stoc Final	Valoare Stoc Final
W05738001	SUMETROLIM 400 mg/80 mg	COMPR./400mg/80mg/SULEFAMI	.3161000	66.0000	.0000	.0000	.0000	.0000	66.0000	20.8624
W05738001	SUMETROLIM 400 mg/80 mg	COMPR./400mg/80mg/SULEFAMI	.3270000	100.0000	.0000	.0000	.0000	.0000	100.0000	32.7000
	Total SUMETROLIM 400 mg/80 mg			166.0000	0.0000	0.0000	0.0000	0.0000	166.0000	88.9444
W55622005	TANDESAR 16 mg	COMPR./16mg/CANDESARTAN	.3270000	391.0000	.0000	.0000	119.0000	.0000	272.0000	88.9444
W55700002	TAVANIC 500 mg	COMPR. FILM./500mg/LEVOFL	2.7250000	115.0000	420.0000	.0000	115.0000	.0000	420.0000	1144.5000
W55700002	TAVANIC 500 mg	COMPR. FILM./500mg/LEVOFL	4.4409714	210.0000	.0000	.0000	32.0000	.0000	178.0000	790.4925
	Total TAVANIC 500 mg			325.0000	420.0000	0.0000	147.0000	0.0000	598.0000	268.4995
W07705001	TEOTARD 200 mg	CAPS. ELIB. PREL./200mg/THE	.5590000	638.0000	.0000	.0000	155.0000	.0000	483.0000	268.4995
W58634001	TETAVAX	SUSP. INJ./0,5ml/doza/VACCIN T	68.2122000	38.0000	10.0000	.0000	24.0000	.0000	24.0000	1637.0928
W62152005	TORVACARD 10 mg	COMPR. FILM./10mg/ATORVAS	.1417000	386.0000	.0000	.0000	386.0000	.0000	.0000	.0000
W62155005	TORVACARD 80 mg	COMPR. FILM./80mg/ATORVAS	.7194000	30.0000	.0000	.0000	30.0000	.0000	.0000	.0000
W12691002	TRAMADOL 50 mg	CAPS./50mg/TRAMADOLUM	.3052000	389.0000	.0000	.0000	110.0000	.0000	279.0000	85.1500
W59530002	TRIFERMENT 275 mg	COMPR. GASTROREZ./275mg/F	.6104000	311.0000	.0000	.0000	56.0000	.0000	255.0000	155.6574
W00009002	TROMBOSTOP 2 mg	COMPR./2mg/ACENOCUMAROC	.4905000	73.0000	.0000	.0000	.0000	.0000	73.0000	35.8065
W53410001	TROXEVASIN	CAPS./300mg/TROXERUTINUM	.8393000	814.0000	.0000	.0000	121.0000	.0000	693.0000	581.6340
W51230001	VENOFER 100 mg fer/5 ml	SOL. INJ./PERF./100mg/5ml/CON	50.4125000	39.0000	.0000	.0000	10.0000	.0000	29.0000	1461.9625
W65178001	VENTOLIN 100 INHALER CFC-FREE	SUSP INHAL. PRESURIZAT/100	9.3304000	3.0000	.0000	.0000	1.0000	.0000	2.0000	18.6600
W56759001	VITAMINA B1 ZENTIVA 100 mg/2 ml	SOL. INJ./100mg/2ml/THIAMINI	4.6107000	1687.0000	.0000	.0000	482.0000	.0000	1205.0000	5555.8935
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	4.5998000	1739.0000	.0000	.0000	482.0000	.0000	1257.0000	5781.9484
W52512001	VITAMINA C ARENA 750 mg	SOL. INJ./750mg/ACIDUM ASCO	5.3649800	50.0000	.0000	.0000	41.0000	.0000	9.0000	48.2845
W52512001	VITAMINA C ARENA 750 mg	SOL. INJ./750mg/ACIDUM ASCO	5.3955000	83.0000	150.0000	.0000	83.0000	.0000	150.0000	809.3250
	Total VITAMINA C ARENA 750 mg			133.0000	150.0000	0.0000	124.0000	0.0000	159.0000	124.2055
W58148003	XYZAL 5 mg/ml	PGC. ORALE, SOL./5mg/ml/LEVY	24.8411000	5.0000	.0000	.0000	.0000	.0000	5.0000	27.5985
W69016005	ZENOFOR 1000 mg	COMPR. FILM./1000mg/METFO	.0654000	364.0000	180.0000	.0000	122.0000	.0000	422.0000	75.3844
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.2071000	259.0000	224.0000	.0000	119.0000	.0000	364.0000	500.3100
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.5015500	200.0000	.0000	.0000	.0000	.0000	200.0000	35.0370
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.5026400	42.0000	.0000	.0000	28.0000	.0000	14.0000	261.6000
	Total ZINNAT 500 mg			100.0000	0.0000	0.0000	28.0000	0.0000	100.0000	261.6000
W53913002	ZOLPIDEM ATB 10 mg	COMPR. FILM./10mg/ZOLPIDEN	.1962000	96.0000	.0000	.0000	2.0000	.0000	94.0000	18.4425
	Total ZINNAT 500 mg			342.0000	0.0000	0.0000	28.0000	0.0000	314.0000	18.4425
	Total ZOLPIDEM ATB 10 mg			130.59648	30.04006	0.00	41,619.27	0.00	119,017.27	



REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS-ALIN

[Signature]

BALANTA DE GESTIUNE CENTRALIZATA

Perioada: 01.10.2024-31.10.2024

Data raportarii: 01.11.2024

Cod	Denumire	UM/Concentratie/DCl	Pret	Stoc initial	Intrari	Iesiri	Val.stoc final	Stoc final
1	ETAMBUTOL ATB 400 mg/	COMPR. FILM./ 400mg/ ETAMBUTOL	0.2289000	2506.0000		93.0000	552.336	2413.0000
2	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1555067	5815.0000		696.0000	796.039	5119.0000
3	PIRAZINAMIDA ATB 500 mg/	COMPR./ 500mg/ PYRAZINAMIDUM	0.6213000	2528.0000		93.0000	1.512.865	2435.0000
4	SINERDOL 150 mg/	CAPS./ 150mg/ RIFAMPICINUM	0.3924000	4455.0000		711.0000	1.469.146	3744.0000
5	VITAMINA B6 ZENTIVA 250 mg/	COMPR./ 250mg/ PYRIDOXINUM	0.5232000	638.0000		232.0000	212.419	406.0000
	Total val. gen.			5.130.48	0.00	587.68	4.542.80	4.542.80

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Intocmit de
Brasovan Catalina

Verificat de

Farmacisit Seif



Perioada: 01.10.2024-31.10.2024

Balanta centralizata

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Data raportarii: 01.11.2024

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
W61004001	TRIPLEXAM 10 mg/2,5 mg/10 mg	COMPR. FILM./10mg/2,5mg/10m	.0000000	290.0000	.0000	.0000	11.0000	.0000	279.0000	.0000
W61003001	TRIPLEXAM 10 mg/2,5 mg/5 mg	COMPR. FILM./10mg/2,5mg/5mg	.0000000	159.0000	.0000	.0000	13.0000	.0000	146.0000	.0000
W61002001	TRIPLEXAM 5 mg/1,25 mg/10 mg	COMPR. FILM./5mg/1,25mg/10m	.0000000	148.0000	.0000	.0000	5.0000	.0000	143.0000	.0000
W61001001	TRIPLEXAM 5 mg/1,25 mg/5 mg	COMPR. FILM./5mg/1,25mg/5mg	.0000000	308.0000	.0000	.0000	8.0000	.0000	300.0000	.0000
W00009002	TROMBOSTOP 2 mg	COMPR./2mg/ACENOCUMAROC	.4905000	73.0000	.0000	.0000	.0000	.0000	73.0000	.0000
W53410001	TROXEVASIN	CAPS./300mg/TROXERUTINUN	.8393000	814.0000	.0000	.0000	121.0000	.0000	693.0000	581.6340
W51230001	VENOFER 100 mg fer/5 ml	SOL. INJ./PERF./100mg/5ml/CON	50.4125000	39.0000	.0000	.0000	10.0000	.0000	29.0000	1461.9620
W65178001	VENTOLIN 100 INHALER CFC-FREE	SUSP. INHAL. PRESURIZATA/100	9.3304000	3.0000	.0000	.0000	1.0000	.0000	2.0000	18.6600
W56759001	VITAMINA B1 ZENTIVA 100 mg/2 ml	SOL. INJ./100mg/2ml/THAMINI	4.6107000	1687.0000	.0000	.0000	482.0000	.0000	1205.0000	5555.8930
W56760001	VITAMINA B6 ZENTIVA 250 mg	COMPR./250mg/PYRIDOXINUN	.5232000	638.0000	.0000	.0000	232.0000	.0000	406.0000	212.4190
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	4.5998000	1739.0000	.0000	.0000	482.0000	.0000	1257.0000	5781.9480
W52512001	VITAMINA C ARENA 750 mg	SOL. INJ./750mg/ACIDUM ASC	5.3649800	50.0000	.0000	.0000	41.0000	.0000	9.0000	48.2840
W52512001	VITAMINA C ARENA 750 mg	SOL. INJ./750mg/ACIDUM ASC	5.3955000	83.0000	.0000	.0000	83.0000	.0000	150.0000	809.3250
W58148003	Total VITAMINA C ARENA 750 mg			133.0000	150.0000	0.0000	124.0000	0.0000	159.0000	
W69016005	XYZAL 5 mg/ml	PIC. ORALE, SOL./5mg/ml/LEV	24.8411000	5.0000	.0000	.0000	.0000	.0000	5.0000	124.2050
W43523001	ZENOFOR 1000 mg	COMPR. FILM./1000mg/METTFO	.0654000	364.0000	180.0000	.0000	122.0000	.0000	422.0000	27.5980
W65113001	ZINNAT 500 mg	COMPR./5mg/RAMPRIULUM	.2071000	259.0000	224.0000	.0000	119.0000	.0000	364.0000	75.3840
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.5015500	200.0000	.0000	.0000	.0000	.0000	200.0000	500.3100
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.5026400	42.0000	.0000	.0000	28.0000	.0000	14.0000	35.0370
W53913002	Total ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.6160000	100.0000	.0000	.0000	.0000	.0000	100.0000	261.6000
W53913002	ZOLPIDEM ATB 10 mg	COMPR. FILM./10mg/ZOLPIDEM	.1962000	96.0000	.0000	0.0000	2.0000	.0000	94.0000	18.4420
				135.726.96	30.040.06	0.00	42.206.95	0.00	123.560.07	

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REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN

CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.10.2024-31.10.2024

Data raportarii: 01.11.2024

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	2510.4612	2510.4612
Chirurgie generala	6820.3733	6820.3733
CRONICI	4094.0852	4094.0852
Diabet zaharat, nutritie si boli metabolice	0.0000	0.0000
Medicina Interna	18946.8989	18946.8989
Neurologie	3151.2785	3151.2785
Obstetrica si Ginecologie	0.0000	0.0000
Ortopedie si Traumatologie	0.0000	0.0000
Pediatric	881.6997	881.6997
Urgenta	5214.4777	5214.4777
TOTAL	41619.2745	41619.2745

Intocmit de



Verificat de



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CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.10.2024-31.10.2024

Data raportarii: 01.11.2024

Secții/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	587.6801	587.6801
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	0.0000	0.0000
TOTAL	587.6801	587.6801

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Verificat de



CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.10.2024-31.10.2024

Data raportarii: 01.11.2024

Secții/Gestuni	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	0.0000	0.0000
CARDIOLOGIE	2510.4612	587.6801	587.6801
Chirurgie generala	6820.3733	0.0000	2510.4612
CRONICI	4094.0852	0.0000	6820.3733
Diabet zaharat, nutritie si boli metabolice	0.0000	0.0000	4094.0852
Medicina Interna	18946.8989	0.0000	0.0000
Neurologie	3151.2785	0.0000	18946.8989
Obstetrica si Ginecologie	0.0000	0.0000	3151.2785
Ortopedie si Traumatologie	0.0000	0.0000	0.0000
Pediatric	881.6997	0.0000	0.0000
Urgenta	5214.4777	0.0000	881.6997
TOTAL	41619.2745	587.6801	5214.4777
			42206.9545

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