

Balanta centralizata

-continuare de pe pagina precedenta-

Data raportarii: 02.12.2024

Perioada: 01.11.2024-30.11.2024

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
	Total VENOFER 100 mg fer/5 ml			29.0000	20.0000	0.0000	14.0000	0.0000	35.0000	
W65178001	VENTOLIN 100 INHALER CFC-FREE	SUSP. INHAL. PRESURIZATA/10	9.3304000	2.0000	5.0000	.0000	.0000	.0000	7.0000	65.3128
W56759001	VITAMINA B1 ZENTIVA 100 mg/2 ml	SOL. INJ./100mg/2ml/THIAMINU	4.6107000	1205.0000	900.0000	.0000	479.0000	.0000	1626.0000	7496.9982
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	4.5998000	1257.0000	900.0000	.0000	479.0000	.0000	1678.0000	7718.4644
W52512001	VITAMINA C ARENA 750 mg	SOL. INJ./750mg/ACIDUM ASCO	5.3649800	9.0000	.0000	.0000	9.0000	.0000	.0000	.0000
W52512001	VITAMINA C ARENA 750 mg	SOL. INJ./750mg/ACIDUM ASCO	5.3955000	150.0000	200.0000	.0000	75.0000	.0000	275.0000	1483.7625
	Total VITAMINA CARENA 750 mg			159.0000	200.0000	0.0000	84.0000	0.0000	275.0000	
W69064002	WASEDOC 110 mg	CAPS./110mg/DABIGATRANUM	.0003633	.0000	60.0000	.0000	.0000	.0000	60.0000	.0218
W69065003	WASEDOC 150 mg	CAPS./150mg/DABIGATRANUM	.0001817	.0000	120.0000	.0000	.0000	.0000	120.0000	.0218
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	422.0000	300.0000	.0000	134.0000	.0000	588.0000	38.4552
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.2071000	364.0000	.0000	.0000	107.0000	.0000	257.0000	53.2247
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.2553714	.0000	140.0000	.0000	.0000	.0000	140.0000	35.7520
	Total ZENRA 5 mg			364.0000	140.0000	0.0000	107.0000	0.0000	397.0000	
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	14.0000	.0000	.0000	14.0000	.0000	.0000	.0000
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.6160000	100.0000	.0000	.0000	16.0000	.0000	84.0000	219.7440
	Total ZINNAT 500 mg			314.0000	0.0000	0.0000	30.0000	0.0000	284.0000	
W53913002	ZOLPIDEM ATB 10 mg	COMPR. FILM./10mg/ZOLPIDEM	.1962000	94.0000	100.0000	.0000	.0000	.0000	194.0000	38.0628
				119,017.27	66,576.49	0.00	45,067.33	0.00	140,526.43	

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

Data raportarii: 02.12.2024

Perioada: 01.11.2024-30.11.2024

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	2413.0000		39.0000	543.409	2374.0000
2	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1555067	5119.0000		540.0000	712.065	4579.0000
3	PIRAZINAMIDA ATB 500 mg/	COMPR./ 500mg/ PYRAZINAMIDUM	0.6213000	2435.0000		39.0000	1,488.635	2396.0000
4	SINERDOL 150 mg/	CAPS./ 150mg/ RIFAMPICINUM	0.3924000	3744.0000		540.0000	1,257.250	3204.0000
5	VITAMINA B6 ZENTIVA 250 mg/	COMPR./ 250mg/ PYRIDOXINUM	0.5232000	406.0000		180.0000	118.243	226.0000
	Total val. gen.			4,542.80	0.00	423.20	4,119.60	4,119.60

Pagina 1 din 1

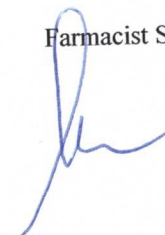
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Brasovan Catalina



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Balanta centralizata

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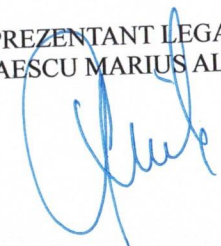
Data raportarii: 02.12.2024

Perioada: 01.11.2024-30.11.2024

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
	Total VITAMINA CARENA 750 mg			159.0000	200.0000	0.0000	84.0000	0.0000	275.0000	
									60.0000	.0218
W69064002	WASEDOC 110 mg	CAPS./110mg/DABIGATRANUM	.0003633	.0000	60.0000	.0000	.0000	.0000	120.0000	.0218
W69065003	WASEDOC 150 mg	CAPS./150mg/DABIGATRANUM	.0001817	.0000	120.0000	.0000	.0000	.0000	5.0000	124.2055
W58148003	XYZAL 5 mg/ml	PIC. ORALE, SOL./5mg/ml/LEV	24.8411000	5.0000	.0000	.0000	.0000	.0000	588.0000	38.4552
W69016005	ZENOFOR 1000 mg	COMPR. FILM./1000mg/METFO	.0654000	422.0000	300.0000	.0000	134.0000	.0000	257.0000	53.2247
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.2071000	364.0000	.0000	.0000	107.0000	.0000	140.0000	35.7520
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.2553714	.0000	140.0000	.0000	.0000	.0000	140.0000	35.7520
	Total ZENRA 5 mg			364.0000	140.0000	0.0000	107.0000	0.0000	397.0000	
									200.0000	500.3100
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.5015500	200.0000	.0000	.0000	.0000	.0000	.0000	.0000
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.5026400	14.0000	.0000	.0000	14.0000	.0000	.0000	.0000
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.6160000	100.0000	.0000	.0000	16.0000	.0000	84.0000	219.7440
	Total ZINNAT 500 mg			314.0000	0.0000	0.0000	30.0000	0.0000	284.0000	
									194.0000	38.0628
W53913002	ZOLPIDEM ATB 10 mg	COMPR. FILM./10mg/ZOLPIDEM	.1962000	94.0000	100.0000	.0000	.0000	.0000	194.0000	38.0628
				123,560.07	66,576.49	0.00	45,490.53	0.00	144,646.03	

Pagina 9 din 9

REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN





FARMACIASPITALULUI ORASENESC OTELU ROSU
Nr. Contract: 1

CJAS CAS-CS

XFARM aviz.nr:DII/92/18.03.2005
GESTIUNE: 01 MEDICAMENTE

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

CONSUMURI PE GESTIUNI / SECTII

Data raportarii: 02.12.2024

Perioada: 01.11.2024-30.11.2024

Sectii/Gestiuni	01	TOTAL
Ambulator - Dermatologic	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	1834.0247	1834.0247
CARDIOLOGIE	5927.7458	5927.7458
Chirurgie generala	6086.6514	6086.6514
CRONICI	0.0000	0.0000
Diabet zaharat, nutritie si boli metabolice	22644.9271	22644.9271
Medicina Interna	2930.8420	2930.8420
Neurologie	0.0000	0.0000
Obstetrica si Ginecologie	326.2386	326.2386
Ortopedie si Traumatologie	549.0173	549.0173
Pediatric	4767.8827	4767.8827
Urgenta	45067.3295	45067.3295
TOTAL		

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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

Data raportarii: 02.12.2024

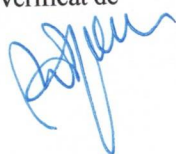
Perioada: 01.11.2024-30.11.2024

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	423.2034	423.2034
CABINET TBC	0.0000	0.0000
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	423.2034	423.2034
TOTAL		

Intocmit de



Verificat de



Pagina 1 din 1



FARMACIASPITALULUI ORASENESC OTELU ROSU
Nr. Contract: 1

XFARM aviz.nr:DII/92/18.03.2005
GESTIUNE: 01 /PRG TBC
SURSE FINANTARE: CASS /DONATIE /DSP ACCIZE /ELABORARE /LICITATIE /STOC INITIAL

CJAS CAS-CS

CONSUMURI PE GESTIUNI / SECTII

Data raportarii: 02.12.2024

Perioada: 01.11.2024-30.11.2024

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	423.2034	423.2034
CABINET TBC	1834.0247	0.0000	1834.0247
CARDIOLOGIE	5927.7458	0.0000	5927.7458
Chirurgie generala	6086.6514	0.0000	6086.6514
CRONICI	0.0000	0.0000	0.0000
Diabet zaharat, nutritie si boli metabolice	22644.9271	0.0000	22644.9271
Medicina Interna	2930.8420	0.0000	2930.8420
Neurologie	0.0000	0.0000	0.0000
Obstetrica si Ginecologie	326.2386	0.0000	326.2386
Ortopedie si Traumatologie	549.0173	0.0000	549.0173
Pediatric	4767.8827	0.0000	4767.8827
Urgenta	45067.3295	423.2034	45490.5329
TOTAL			

Intocmit de



Verificat de



Pagina 1 din 1

