

Balanta centralizata

-continuare de pe pagina precedenta-

Perioada: 01.12.2024-31.12.2024

Data raportarii: 03.01.2025

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
W56759001	VITAMINA B1 ZENTIVA 100 mg/2 ml	SOL. INJ./100mg/2ml/THIAMINU	4.6107000	1626.0000	.0000	.0000	472.0000	.0000	1154.0000	5320.7478
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	4.5998000	1678.0000	.0000	.0000	472.0000	.0000	1206.0000	5547.3588
W52512001	VITAMINA C ARENA 750 mg	SOL. INJ./750mg/ACIDUM ASCO	5.3955000	275.0000	.0000	.0000	113.0000	.0000	162.0000	874.0710
W69064002	WASEDOC 110 mg	CAPS./110mg/DABIGATRANUM	.0003633	60.0000	.0000	.0000	.0000	.0000	60.0000	.0218
W69065003	WASEDOC 150 mg	CAPS./150mg/DABIGATRANUM	.0001817	120.0000	.0000	.0000	.0000	.0000	120.0000	.0218
W58148003	XYZAL 5 mg/ml	PIC. ORALE, SOL./5mg/ml/LEVOC	24.8411000	5.0000	.0000	.0000	1.0000	.0000	4.0000	99.3644
W69016005	ZENOFOR 1000 mg	COMPR. FILM./1000mg/METFO	.0654000	588.0000	.0000	.0000	93.0000	.0000	495.0000	32.3730
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.2071000	257.0000	.0000	.0000	67.0000	.0000	190.0000	39.3490
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.2553714	140.0000	.0000	.0000	.0000	.0000	140.0000	35.7520
	Total ZENRA 5 mg			397.0000	0.0000	0.0000	67.0000	0.0000	330.0000	
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	2.6160000	84.0000	.0000	.0000	.0000	.0000	84.0000	219.7440
	Total ZINNAT 500 mg			284.0000	0.0000	0.0000	0.0000	0.0000	284.0000	
W53913002	ZOLPIDEM ATB 10 mg	COMPR. FILM./10mg/ZOLPIDEM	.1962000	194.0000	.0000	.0000	25.0000	.0000	169.0000	33.1578
				140,526.43	10,145.15	0.00	37,482.83	69.50	113,119.25	

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REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN



BALANTA DE GESTIUNE CENTRALIZATA

Perioada: 01.12.2024-31.12.2024

Data raportarii: 31.12.2024

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	2374.0000			543.409	2374.0000
2	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1555067	4579.0000		417.0000	647.219	4162.0000
3	PIRAZINAMIDA ATB 500 mg/	COMPR./ 500mg/ PYRAZINAMIDUM	0.6213000	2396.0000			1,488.635	2396.0000
4	SINERDOL 150 mg/	CAPS./ 150mg/ RIFAMPICINUM	0.3924000	3204.0000		401.0000	1,099.897	2803.0000
5	VITAMINA B6 ZENTIVA 250 mg/	COMPR./ 250mg/ PYRIDOXINUM	0.5232000	226.0000		139.0000	45.518	87.0000
	Total val. gen.			4,119.60	0.00	294.92	3,824.68	3,824.68

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Intocmit de
Brasovan Catalina

Verificat de

Farmacist Sef



Balanta centralizata

-continuare de pe pagina precedenta-

Perioada: 01.12.2024-31.12.2024

Data raportarii: 03.01.2025

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.2071000	257.0000	.0000	.0000	67.0000	.0000	190.0000	39.3490
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.2553714	140.0000	.0000	.0000	.0000	.0000	140.0000	35.7520
	Total ZENRA 5 mg			397.0000	0.0000	0.0000	67.0000	0.0000	330.0000	
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	2.6160000	84.0000	.0000	.0000	.0000	.0000	84.0000	219.7440
	Total ZINNAT 500 mg			284.0000	0.0000	0.0000	0.0000	0.0000	284.0000	
W53913002	ZOLPIDEM ATB 10 mg	COMPR. FILM./10mg/ZOLPIDEM	.1962000	194.0000	.0000	.0000	25.0000	.0000	169.0000	33.1578
				144,646.03	10,145.15	0.00	37,777.76	69.50	116,943.93	

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REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN



CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.12.2024-31.12.2024

Data raportarii: 03.01.2025

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	1326.1735	1326.1735
Chirurgie generala	5972.2341	5972.2341
CRONICI	5645.7533	5645.7533
Diabet zaharat, nutritie si boli metabolice	0.0000	0.0000
Medicina Interna	14416.7878	14416.7878
Neurologie	3327.3695	3327.3695
Obstetrica si Ginecologie	0.0000	0.0000
Ortopedie si Traumatologie	486.5416	486.5416
Pediatric	947.5350	947.5350
Urgenta	5360.4380	5360.4380
TOTAL	37482.8327	37482.8327

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CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.12.2024-31.12.2024

Data raportarii: 31.12.2024

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	294.9235	294.9235
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
Pediatric	0.0000	0.0000
Urgenta	0.0000	0.0000
TOTAL	294.9235	294.9235

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CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.12.2024-31.12.2024

Data raportarii: 03.01.2025

Sectii/Gestiuni	01	DONATIE	PRG TBC	TOTAL
Ambulator - Dermatologie	0.0000	0.0000	0.0000	0.0000
Ambulator - Medicina Interna	0.0000	0.0000	0.0000	0.0000
Ambulator - Neurologie	0.0000	0.0000	0.0000	0.0000
Ambulator - Oftamologie	0.0000	0.0000	0.0000	0.0000
Ambulator - Ortopedie si Traumatologie	0.0000	0.0000	0.0000	0.0000
CABINET TBC	0.0000	0.0000	294.9235	294.9235
CARDIOLOGIE	1326.1735	.0000	0.0000	1326.1735
Chirurgie generala	5972.2341	.0000	0.0000	5972.2341
CRONICI	5645.7533	.0000	0.0000	5645.7533
Diabet zaharat, nutritie si boli metabolice	0.0000	0.0000	0.0000	0.0000
Medicina Interna	14416.7878	.0000	0.0000	14416.7878
Neurologie	3327.3695	.0000	0.0000	3327.3695
Obstetrica si Ginecologie	0.0000	0.0000	0.0000	0.0000
Ortopedie si Traumatologie	486.5416	.0000	0.0000	486.5416
Pediatric	947.5350	0.0000	0.0000	947.5350
Urgenta	5360.4380	.0000	0.0000	5360.4380
TOTAL	37482.8327	.0000	294.9235	37777.7562

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