

BALANTA DE GESTIUNE CENTRALIZATA

-continuare de pe pagina precedenta-

Perioada: 01.05.2022-31.05.2022

Data raportarii: 02.06.2022

Cod	Denumire	UM/Concentratie/DCI	Pret	Stoc initial	Intrari	Iesiri	Val.stoc final	Stoc final
	Total TROXEVASIN			532.0000	0.0000	53.0000	286.5390	479.0000
249	VENOFER 100 mg fer/5 ml/	SOL. INJ./PERF./ 100mg/5ml/ COMPLEX	47.6221000		20.0000		952.442	20.0000
250	VENTOLIN 100 INHALER CFC-FREE/	SUSP. INHAL. PRESURIZATA/ 100µg/do	8.6110000	3.0000			25.833	3.0000
251	VITAMINA B1 ZENTIVA 100 mg/2 ml/	SOL. INJ./ 100mg/2ml/ THIAMINUM	3.4008000	165.0000		165.0000	0.000	0.0000
252	VITAMINA B1 ZENTIVA 100 mg/2 ml/	SOL. INJ./ 100mg/2ml/ THIAMINUM	3.2591000	500.0000	600.0000	365.0000	2,395.439	735.0000
	Total VITAMINA B1 ZENTIVA 100 mg/2 ml			665.0000	600.0000	530.0000	2,395.4390	735.0000
253	VITAMINA B12 ZENTIVA 50µg/ml/	SOL. INJ./ 50µg/ml/ CYANOCOBALAMII	1.0682000	45.0000			48.069	45.0000
254	VITAMINA B6 ZENTIVA 50 mg/2ml/	SOL. INJ./ 50mg/2ml/ PYRIDOXINUM	3.4008000	135.0000		135.0000	0.000	0.0000
255	VITAMINA B6 ZENTIVA 50 mg/2ml/	SOL. INJ./ 50mg/2ml/ PYRIDOXINUM	3.2700000	500.0000	600.0000	394.0000	2,308.620	706.0000
	Total VITAMINA B6 ZENTIVA 50 mg/2ml			635.0000	600.0000	529.0000	2,308.6200	706.0000
256	VIVACE 5 mg/	COMPR./ 5 mg/ RAMIPRILUM	0.1417000	59.0000		59.0000	0.000	0.0000
257	XILINA 10 mg/ml (C01BB01)/	SOL. INJ./ 10 mg/ml/ LIDOCAINUM	1.0355000		250.0000		258.875	250.0000
258	XILINA 10 mg/ml (C01BB01)/	SOL. INJ./ 10 mg/ml/ LIDOCAINUM	2.0492000	143.0000		110.0000	67.624	33.0000
259	XILINA 10 mg/ml (C01BB01)/	SOL. INJ./ 10 mg/ml/ LIDOCAINUM	2.5288000	100.0000			252.880	100.0000
	Total XILINA 10 mg/ml (C01BB01)			243.0000	250.0000	110.0000	579.3790	383.0000
260	ZINNAT 500 mg/	COMPR. FILM./ 500mg/ CEFUROXIMUM	2.3435000	115.0000		1.0000	267.159	114.0000
261	ZINNAT 500 mg/	COMPR. FILM./ 500mg/ CEFUROXIMUM	2.2127000	200.0000			442.540	200.0000
	Total ZINNAT 500 mg			315.0000	0.0000	1.0000	709.6990	314.0000
	Total val. gen.			72.429.02	13,976.12	31,197.80	55,207.35	

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Intocmit de
Brasovan Catalina

Verificat de

Farmacist Sef



FARMACIASPITALULUI ORASENESC OTELU ROSU

Nr. Contract: 1

CJAS CAS-CS

XFARM aviz.nr:DII/92/18.03.2005

GESTIUNI: PRG TBC /PRG TBC FALTICENI /PRG TBC RESITA

SURSE FINANTARE: ACHIZITIE DIRECTA /CASS /CERERE DE OFERTA /DSP ACCIZE /ELABORARE /LICITATIE /STOC INITIAL

-/-

BALANTA DE GESTIUNE CENTRALIZATA

Perioada: 01.05.2022-31.05.2022

Data raportarii: 31.05.2022

Cod	Denumire	UM/Concentratie/DCI	Pret	Stoc initial	Intrari	Iesiri	Val.stoc final	Stoc final
1	ETAMBUTOL ARENA 400 mg/	CAPS./ 400mg/ ETHAMBUTOLUM	0.2180000	1938.0000		334.0000	349.672	1604.0000
2	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1327329	1500.0000	1500.0000		398.199	3000.0000
3	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1228067	1230.0000		793.0000	53.667	437.0000
	Total IZONIAZIDA ATB 100 mg			2,730.0000	1,500.0000	793.0000	451.8660	3,437.0000
4	PIRAZINAMIDA ATB 500 mg/	COMPR./ 500mg/ PYRAZINAMIDUM	0.4251000	1256.0000		312.0000	401.294	944.0000
5	PIRAZINAMIDA ATB 500 mg/	COMPR./ 500mg/ PYRAZINAMIDUM	0.5450000	1500.0000			817.500	1500.0000
	Total PIRAZINAMIDA ATB 500 mg			2,756.0000	0.0000	312.0000	1,218.7940	2,444.0000
6	SINERDOL 150 mg/	CAPS./ 150mg/ RIFAMPICINUM	0.1962000	1228.0000		530.0000	136.948	698.0000
7	VITAMINA B6 ZENTIVA 250 mg/	COMPR./ 250mg/ PYRIDOXINUM	0.3706000	306.0000		149.0000	58.184	157.0000
8	ZANOCIN 200 mg/	COMPR. FILM./ 200mg/ OFLOXACINUM	1.6328200		500.0000		816.410	500.0000
	Total val. gen.			2,478.40	1,015.51	462.03	3,031.87	

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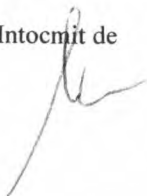
CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.05.2022-31.05.2022

Data raportarii: 02.06.2022

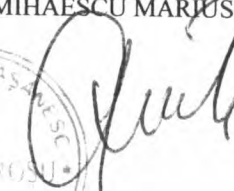
Sectii/Gestiuni	01	02	03	DONATIE	PRG TBC	PRG TBC FALTICENI	PRG TBC RESITA	TOTAL
Ambulator - Dermatologie	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Ambulator - Medicina Interna	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Ambulator - Neurologie	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Ambulator - Oftamologie	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Ambulator - Ortopedie si Traumatologie	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
CABINET TBC	0.0000	0.0000	0.0000	0.0000	462.0343	0.0000	0.0000	462.0343
CARDIOLOGIE	1540.2786	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	1540.2786
Chirurgie generala	2598.8826	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	2598.8826
CRONICI	1495.2889	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	1495.2889
Diabet zaharat, nutritie si boli metabolice	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Medicina Interna	17709.0312	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	17709.0312
Neurologie	2418.7491	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	2418.7491
Obstetrica si Ginecologie	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Ortopedie si Traumatologie	252.0353	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	252.0353
Pediatrica	589.4175	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	589.4175
Urgenta	4590.1555	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	4590.1555
TOTAL	31193.8387	0.0000	0.0000	0.0000	462.0343	0.0000	0.0000	31655.8730

Intocmit de



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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: DSP ACCIZE

CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.05.2022-31.05.2022

Data raportarii: 31.05.2022

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		462.0343
CARDIOLOGIE		0.0000
Chirurgie generala		0.0000
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		462.0343

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REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN

