

## BALANTA DE GESTIUNE CENTRALIZATA

-continuare de pe pagina precedenta-

Perioada: 01.06.2022-30.06.2022

Data raportarii: 04.07.2022

Cod	Denumire	UM/Concentratie/DCI	Pret	Stoc initial	Intrari	Iesiri	Val.stoc final	Stoc final
226	TROXEVASIN/	CAPS./ 300mg/ TROXERUTINUM	0.5668000	179.0000		116.0000	35.708	63.0000
	<b>Total TROXEVASIN</b>			<b>479.0000</b>	<b>0.0000</b>	<b>116.0000</b>	<b>220.7900</b>	<b>363.0000</b>
227	VENOFER 100 mg fer/5 ml/	SOL. INJ./PERF./ 100mg/5ml/ COMPLEX	47.6221000	20.0000		4.0000	761.954	16.0000
228	VENTOLIN 100 INHALER CFC-FREE/	SUSP. INHAL. PRESURIZATA/ 100µg/do.	8.6110000	3.0000		1.0000	17.222	2.0000
229	VITAMINA B1 ZENTIVA 100 mg/2 ml/	SOL. INJ./ 100mg/2ml/ THIAMINUM	3.2591000	735.0000	200.0000	503.0000	1,407.931	432.0000
230	VITAMINA B12 ZENTIVA 50µg/ml/	SOL. INJ./ 50µg/ml/ CYANOCOBALAMIN	1.0682000	45.0000		12.0000	35.251	33.0000
231	VITAMINA B6 ZENTIVA 50 mg/2ml/	SOL. INJ./ 50mg/2ml/ PYRIDOXINUM	3.2700000	706.0000	200.0000	503.0000	1,317.810	403.0000
232	XILINA 10 mg/ml (C01BB01)/	SOL. INJ./ 10 mg/ml/ LIDOCAINUM	2.5288000	100.0000		78.0000	55.634	22.0000
233	XILINA 10 mg/ml (C01BB01)/	SOL. INJ./ 10 mg/ml/ LIDOCAINUM	2.0492000	33.0000		33.0000	0.000	0.0000
234	XILINA 10 mg/ml (C01BB01)/	SOL. INJ./ 10 mg/ml/ LIDOCAINUM	1.0355000	250.0000			258.875	250.0000
	<b>Total XILINA 10 mg/ml (C01BB01)</b>			<b>383.0000</b>	<b>0.0000</b>	<b>111.0000</b>	<b>314.5090</b>	<b>272.0000</b>
235	ZINNAT 500 mg/	COMPR. FILM./ 500mg/ CEFUROXIMUM	2.3435000	114.0000		4.0000	257.785	110.0000
236	ZINNAT 500 mg/	COMPR. FILM./ 500mg/ CEFUROXIMUM	2.2127000	200.0000			442.540	200.0000
	<b>Total ZINNAT 500 mg</b>			<b>314.0000</b>	<b>0.0000</b>	<b>4.0000</b>	<b>700.3250</b>	<b>310.0000</b>
	<b>Total val. gen.</b>			<b>55,207.35</b>	<b>21,010.84</b>	<b>30,141.25</b>	<b>46,076.94</b>	

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Intocmit de  
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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 /DONATIE /DSP ACCIZE /ELABORARE /LICITATIE /STOC INITIAL

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## BALANTA DE GESTIUNE CENTRALIZATA

Perioada: 01.06.2022-30.06.2022

Data raportarii: 30.06.2022

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	1604.0000		489.0000	243.070	1115.0000
2	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1327329	3000.0000	1500.0000	448.0000	537.834	4052.0000
3	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1228067	437.0000		437.0000	0.000	0.0000
	<b>Total IZONIAZIDA ATB 100 mg</b>			<b>3,437.0000</b>	<b>1,500.0000</b>	<b>885.0000</b>	<b>537.8340</b>	<b>4,052.0000</b>
4	PIRAZINAMIDA ATB 500 mg/	COMPR./ 500mg/ PYRAZINAMIDUM	0.4251000	944.0000		944.0000	0.000	0.0000
5	PIRAZINAMIDA ATB 500 mg/	COMPR./ 500mg/ PYRAZINAMIDUM	0.5450000	1500.0000			817.500	1500.0000
	<b>Total PIRAZINAMIDA ATB 500 mg</b>			<b>2,444.0000</b>	<b>0.0000</b>	<b>944.0000</b>	<b>817.5000</b>	<b>1,500.0000</b>
6	SINERDOL 150 mg/	CAPS./ 150mg/ RIFAMPICINUM	0.3052000		2000.0000		610.400	2000.0000
7	SINERDOL 150 mg/	CAPS./ 150mg/ RIFAMPICINUM	0.1962000	698.0000		698.0000	0.000	0.0000
	<b>Total SINERDOL 150 mg</b>			<b>698.0000</b>	<b>2,000.0000</b>	<b>698.0000</b>	<b>610.4000</b>	<b>2,000.0000</b>
8	VITAMINA B6 ZENTIVA 250 mg/	COMPR./ 250mg/ PYRIDOXINUM	0.3706000	157.0000		157.0000	0.000	0.0000
9	ZANOCIN 200 mg/	COMPR. FILM./ 200mg/ OFLOXACINUM	1.6328200	500.0000			816.410	500.0000
	<b>Total val. gen.</b>			<b>3,031.87</b>	<b>809.50</b>	<b>816.16</b>	<b>3,025.21</b>	

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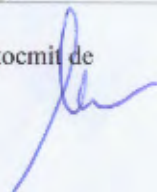
## CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.06.2022-30.06.2022

Data raportarii: 01.07.2022

Sectii/Gestiuni	01	02	03	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
Ambulator - Medicina Interna	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
Ambulator - Oftamologie	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
CABINET TBC	0.0000	0.0000	0.0000	816.1591	0.0000	0.0000	816.1591
CARDIOLOGIE	2235.0025	0.0000	0.0000	0.0000	0.0000	0.0000	2235.0025
Chirurgie generala	3152.6234	0.0000	0.0000	0.0000	0.0000	0.0000	3152.6234
CRONICI	2040.8691	0.0000	0.0000	0.0000	0.0000	0.0000	2040.8691
Diabet zaharat, nutritie si boli metabolice	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Medicina Interna	15387.9803	0.0000	0.0000	0.0000	0.0000	0.0000	15387.9803
Neurologie	1677.7602	0.0000	0.0000	0.0000	0.0000	0.0000	1677.7602
Obstetrica si Ginecologie	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Ortopedie si Traumatologie	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Pediatric	367.1774	0.0000	0.0000	0.0000	0.0000	0.0000	367.1774
Urgenta	5279.8348	0.0000	0.0000	0.0000	0.0000	0.0000	5279.8348
TOTAL	30141.2477	0.0000	0.0000	816.1591	0.0000	0.0000	30957.4067

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Ec. MIHAESCU MARIUS ALIN

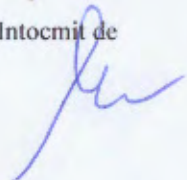
## CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.06.2022-30.06.2022

Data raportarii: 30.06.2022

Sectii/Gestiuni	PRG TBC	PRG TBC FALTICENI	PRG TBC RESITA	TOTAL
Ambulator - Dermatologic	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	816.1591	0.0000	0.0000	816.1591
CARDIOLOGIE	0.0000	0.0000	0.0000	0.0000
Chirurgie generala	0.0000	0.0000	0.0000	0.0000
CRONICI	0.0000	0.0000	0.0000	0.0000
Diabet zaharat, nutritie si boli metabolice	0.0000	0.0000	0.0000	0.0000
Medicina Interna	0.0000	0.0000	0.0000	0.0000
Neurologie	0.0000	0.0000	0.0000	0.0000
Obstetrica si Ginecologie	0.0000	0.0000	0.0000	0.0000
Ortopedie si Traumatologie	0.0000	0.0000	0.0000	0.0000
Pediatric	0.0000	0.0000	0.0000	0.0000
Urgenta	0.0000	0.0000	0.0000	0.0000
TOTAL	816.1591	0.0000	0.0000	816.1591

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