

Balanta centralizata

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Perioada: 01.10.2022-31.10.2022

Data raportarii: 01.11.2022

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
W60351002	SULFAT DE ATROPINA TAKEDA 1 mg/ml	SOL. INJ./1mg/ml/ATROPINUM	1.2753000	19.0000	.0000	.0000	2.0000	.0000	17.0000	21.6801
W05738001	SUMETROLIM 400 mg/80 mg	COMPR./400mg/80mg/SULFAMI	.2637800	34.0000	.0000	.0000	34.0000	.0000	.0000	.0000
W05738001	SUMETROLIM 400 mg/80 mg	COMPR./400mg/80mg/SULFAMI	.3161000	100.0000	.0000	.0000	2.0000	.0000	98.0000	30.9778
	Total SUMETROLIM 400 mg/80 mg			134.0000	0.0000	0.0000	36.0000	0.0000	98.0000	
W55622005	TANDESAR 16 mg	COMPR./16mg/CANDESARTAN	.3270000	140.0000	140.0000	.0000	.0000	.0000	280.0000	91.5600
W55622005	TANDESAR 16 mg	COMPR./16mg/CANDESARTAN	.3924000	81.0000	.0000	.0000	60.0000	.0000	21.0000	8.2404
	Total TANDESAR 16 mg			221.0000	140.0000	0.0000	60.0000	0.0000	301.0000	
W55700002	TAVANIC 500 mg	COMPR. FILM./500mg/LEVOFL	2.3980000	173.0000	140.0000	.0000	135.0000	.0000	178.0000	426.8440
W07705001	TEOTARD 200 mg	CAPS. ELIB. PREL./200mg/THE	.1962000	304.0000	.0000	.0000	63.0000	.0000	241.0000	47.2842
W58634001	TETAVAX	SUSP. INJ./0,5ml/doza/VACCIN T	61.4324000	42.0000	30.0000	.0000	37.0000	.0000	35.0000	2150.1340
W62152005	TORVACARD 10 mg	COMPR. FILM./10mg/ATORVAS	.1308000	224.0000	150.0000	.0000	60.0000	.0000	314.0000	41.0712
W62153005	TORVACARD 20 mg	COMPR. FILM./20mg/ATORVAS	.2507000	496.0000	300.0000	.0000	225.0000	.0000	571.0000	143.1497
W05967001	TRAMADOL 100 mg/2 ml	SOL. INJ./100mg/2ml/TRAMADOL	2.4219800	138.0000	.0000	.0000	110.0000	.0000	28.0000	67.8154
W12691002	TRAMADOL 50 mg	CAPS./50mg/TRAMADOLUM	.3199150	244.0000	.0000	.0000	60.0000	.0000	184.0000	58.8644
W59530002	TRIFERMENT 275 mg	COMPR. GASTROREZ./275mg/1	.5995000	396.0000	.0000	.0000	126.0000	.0000	270.0000	161.8650
W54317007	TROMBEX 75 mg	COMPR. FILM./75mg/CLOPIDO	.3815000	196.0000	300.0000	.0000	94.0000	.0000	402.0000	153.3630
W00009002	TROMBOSTOP 2 mg	COMPR./2mg/ACENOCUMAROL	.2616000	41.0000	.0000	.0000	32.0000	.0000	9.0000	2.3544
W53410001	TROXEVASIN	CAPS./300mg/TROXERUTINUM	.6169400	501.0000	.0000	.0000	125.0000	.0000	376.0000	231.9694
W51230001	VENOFER 100 mg fer/5 ml	SOL. INJ./PERF./100mg/5ml/COM	47.6221000	4.0000	30.0000	.0000	.0000	.0000	34.0000	1619.1514
W65178001	VENTOLIN 100 INHALER CFC-FREE	SUSP. INHAL. PRESURIZATA/10	8.6110000	6.0000	.0000	.0000	2.0000	.0000	4.0000	34.4440
W56759001	VITAMINA B1 ZENTIVA 100 mg/2 ml	SOL. INJ./100mg/2ml/THIAMINU	3.3790000	602.0000	800.0000	.0000	401.0000	.0000	1001.0000	3382.3790
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	3.3790000	72.0000	800.0000	.0000	233.0000	.0000	639.0000	2159.1810
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	1.0355000	478.0000	.0000	.0000	123.0000	.0000	355.0000	367.6025
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.1962000	406.0000	.0000	.0000	76.0000	.0000	330.0000	64.7460
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.2127000	200.0000	.0000	.0000	30.0000	.0000	170.0000	376.1590
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.3435000	78.0000	.0000	.0000	78.0000	.0000	.0000	.0000
	Total ZINNAT 500 mg			278.0000	0.0000	0.0000	108.0000	0.0000	170.0000	
				60,716.84	41,443.65	0.00	28,539.56	0.00	73,620.93	

REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN



BALANTA DE GESTIUNE CENTRALIZATA

Perioada: 01.10.2022-31.10.2022

Data raportarii: 01.11.2022

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	90.0000		90.0000	0.000	0.0000
2	ETAMBUTOL ATB 400 mg/	COMPR. FILM./ 400mg/ ETHAMBUTOL	0.1853000	1500.0000		165.0000	247.375	1335.0000
3	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1327329	5954.0000	1500.0000	779.0000	885.992	6675.0000
4	PIRAZINAMIDA ATB 500 mg/	COMPR./ 500mg/ PYRAZINAMIDUM	0.5232000	1500.0000			784.800	1500.0000
5	PIRAZINAMIDA ATB 500 mg/	COMPR./ 500mg/ PYRAZINAMIDUM	0.5450000	630.0000		255.0000	204.375	375.0000
	Total PIRAZINAMIDA ATB 500 mg			2,130.0000	0.0000	255.0000	989.1750	1,875.0000
6	SINERDOL 150 mg/	CAPS./ 150mg/ RIFAMPICINUM	0.3052000	3430.0000		961.0000	753.539	2469.0000
7	TAVANIC 250 mg/	COMPR. FILM./ 250mg/ LEVOFLOXACI	2.0196142	420.0000			848.238	420.0000
8	VITAMINA B6 ARENA 250 mg/	COMPR./ 250mg/ PYRIDOXINUM	0.3379000		1100.0000		371.690	1100.0000
9	ZANOCIN 200 mg/	COMPR. FILM./ 200mg/ OFLOXACINUN	1.6328200	460.0000		124.0000	548.628	336.0000
	Total val. gen.			4,862.18	570.79	788.34	4,644.64	

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Intocmit de
Brasovan Catalina

Verificat de

Farmacist Sef



Balanta centralizata

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Perioada: 01.10.2022-31.10.2022

Data raportarii: 01.11.2022

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
W65069001	ZANOCIN 200 mg	COMPR. FILM./200mg/OFLOXA	1.6328200	460.0000	.0000	.0000	124.0000	.0000	336.0000	548.6275
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.1962000	406.0000	.0000	.0000	76.0000	.0000	330.0000	64.7460
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.2127000	200.0000	.0000	.0000	30.0000	.0000	170.0000	376.1590
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.3435000	78.0000	.0000	.0000	78.0000	.0000	.0000	.0000
	Total ZINNAT 500 mg			278.0000	0.0000	0.0000	108.0000	0.0000	170.0000	
				65,579.02	42,014.44	0.00	29,327.89	0.00	78,265.57	

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REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN



CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.10.2022-31.10.2022

Data raportarii: 01.11.2022

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	0.0000	0.0000	0.0000	0.0000
CARDIOLOGIE	3059.0120	0.0000	0.0000	.0000	788.3353	0.0000	0.0000	788.3353
Chirurgie generala	5355.4796	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	3059.0120
CRONICI	3027.0386	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	5355.4796
Diabet zaharat, nutritie si boli metabolice	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3027.0386
Medicina Interna	10102.8476	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	0.0000
Neurologie	1650.9849	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	10102.8476
Obstetrica si Ginecologie	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	1650.9849
Ortopedie si Traumatologie	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Pediatrica	501.2038	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Urgenta	4842.9921	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	501.2038
TOTAL	28539.5585	0.0000	0.0000	.0000	788.3353	0.0000	0.0000	4842.9921
								29327.8938

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CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.10.2022-31.10.2022

Data raportarii: 31.10.2022

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	0.0000	0.0000
CARDIOLOGIE	0.0000	0.0000
Chirurgie generala	788.3353	788.3353
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	788.3353	788.3353

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REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN

