

CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.04.2023-30.04.2023

Data raportarii: 02.05.2023

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	1039.5156	1039.5156
Chirurgie generala	7453.5748	7453.5748
CRONICI	3353.3207	3353.3207
Diabet zaharat, nutritie si boli metabolice	581.3228	581.3228
Medicina Interna	8277.1454	8277.1454
Neurologie	1616.7469	1616.7469
Obstetrica si Ginecologie	0.0000	0.0000
Ortopedie si Traumatologie	0.0000	0.0000
Pediatric	1090.0316	1090.0316
Urgenta	4211.1565	4211.1565
TOTAL	27622.8142	27622.8142

Intocmit de

Verificat de

Pagina 1 din 1

REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN

CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.04.2023-30.04.2023

Data raportarii: 02.05.2023

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	3790.3250	3790.3250
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	3790.3250	3790.3250

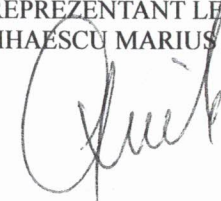
Intocmit de



Verificat de



Pagina 1 din 1

REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN

CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.04.2023-30.04.2023

Data raportarii: 02.05.2023

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	3790.3250	0.0000	0.0000	3790.3250
CARDIOLOGIE	1039.5156	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	1039.5156
Chirurgie generala	7453.5748	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	7453.5748
CRONICI	3353.3207	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	3353.3207
Diabet zaharat, nutritie si boli metabolice	581.3228	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	581.3228
Medicina Interna	8277.1454	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	8277.1454
Neurologie	1616.7469	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	1616.7469
Obstetrica si Ginecologie	0.0000	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	0.0000
Pediatric	1090.0316	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	1090.0316
Urgenta	4211.1565	0.0000	0.0000	.0000	0.0000	0.0000	0.0000	4211.1565
TOTAL	27622.8142	0.0000	0.0000	.0000	3790.3250	0.0000	0.0000	31413.1391

Intocmit de

Verificat de

Pagina 1 din 1

 REPRESENTANT LEGAL,
 Ec. MIHAESCU MARIUS ALIN


Balanta centralizata

-continuare de pe pagina precedenta-

Perioada: 01.04.2023-30.04.2023

Data raportarii: 02.05.2023

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
W55622005	TANDESAR 16 mg	COMPR./16mg/CANDESARTAN	.3270000	167.0000	.0000	.0000	26.0000	.0000	141.0000	46.1070
W55622005	TANDESAR 16 mg	COMPR./16mg/CANDESARTAN	.3488000	.0000	280.0000	.0000	.0000	.0000	280.0000	97.6640
	Total TANDESAR 16 mg			167.0000	280.0000	0.0000	26.0000	0.0000	421.0000	
W55700002	TAVANIC 500 mg	COMPR. FILM./500mg/LEVOFL	2.3980000	151.0000	140.0000	.0000	133.0000	.0000	158.0000	378.8840
W07705001	TEOTARD 200 mg	CAPS. ELIB. PREL./200mg/THE	.1853000	.0000	200.0000	.0000	.0000	.0000	200.0000	37.0600
W07705001	TEOTARD 200 mg	CAPS. ELIB. PREL./200mg/THE	.1962000	392.0000	.0000	.0000	83.0000	.0000	309.0000	60.6258
	Total TEOTARD 200 mg			392.0000	200.0000	0.0000	83.0000	0.0000	509.0000	
W58634001	TETAVAX	SUSP. INJ./0,5ml/doza/VACCIN T	61.4324000	108.0000	.0000	.0000	19.0000	.0000	89.0000	5467.4836
W58631001	TIMONIL RETARD 150 mg	COMPR. CU ELIB. PRELUNGIT	.2703200	1.0000	.0000	.0000	1.0000	.0000	.0000	.0000
W62152005	TORVACARD 10 mg	COMPR. FILM./10mg/ATORVAS	.1308000	216.0000	.0000	.0000	72.0000	.0000	144.0000	18.8352
W62153005	TORVACARD 20 mg	COMPR. FILM./20mg/ATORVAS	.2507000	806.0000	.0000	.0000	195.0000	.0000	611.0000	153.1777
W05966001	TRAMADOL	SOL. INJ./50mg/ml/TRAMADOL	.8175000	157.0000	.0000	.0000	86.0000	.0000	71.0000	58.0425
W59530002	TRIFERMENT 275 mg	COMPR. GASTROREZ./275mg/f	.5450000	300.0000	.0000	.0000	.0000	.0000	300.0000	163.5000
W59530002	TRIFERMENT 275 mg	COMPR. GASTROREZ./275mg/f	.5995000	49.0000	.0000	.0000	27.0000	.0000	22.0000	13.1890
	Total TRIFERMENT 275 mg			349.0000	0.0000	0.0000	27.0000	0.0000	322.0000	
W54317007	TROMBEX 75 mg	COMPR. FILM./75mg/CLOPIDO	.3815000	313.0000	.0000	.0000	56.0000	.0000	257.0000	98.0455
W00009002	TROMBOSTOP 2 mg	COMPR./2mg/ACENOCUMARO	.3379000	134.0000	.0000	.0000	3.0000	.0000	131.0000	44.2649
W53410001	TROXEVASIN	CAPS./300mg/TROXERUTINUM	.3924000	661.0000	.0000	.0000	108.0000	.0000	553.0000	216.9972
W51230001	VENOFER 100 mg fer/5 ml	SOL. INJ./PERF./100mg/5ml/CON	47.6221000	44.0000	.0000	.0000	4.0000	.0000	40.0000	1904.8840
W65178001	VENTOLIN 100 INHALER CFC-FREE	SUSP. INHAL. PRESURIZATA/10	8.6110000	5.0000	.0000	.0000	.0000	.0000	5.0000	43.0550
W56759001	VITAMINA B1 ZENTIVA 100 mg/2 ml	SOL. INJ./100mg/2ml/THIAMINU	3.3136000	.0000	500.0000	.0000	.0000	.0000	500.0000	1656.8000
W56759001	VITAMINA B1 ZENTIVA 100 mg/2 ml	SOL. INJ./100mg/2ml/THIAMINU	3.3790000	1051.0000	.0000	.0000	416.0000	.0000	635.0000	2145.6650
	Total VITAMINA B1 ZENTIVA 100 mg/2 ml			1051.0000	500.0000	0.0000	416.0000	0.0000	1135.0000	
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	3.3136000	.0000	500.0000	.0000	.0000	.0000	500.0000	1656.8000
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	3.3790000	951.0000	.0000	.0000	416.0000	.0000	535.0000	1807.7650
	Total VITAMINA B6 ZENTIVA 50 mg/2ml			951.0000	500.0000	0.0000	416.0000	0.0000	1035.0000	
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	1.0355000	402.0000	.0000	.0000	156.0000	.0000	246.0000	254.7330
W58148003	XYZAL 5 mg/ml	PIC. ORALE, SOL./5mg/ml/LEV	21.4730000	5.0000	.0000	.0000	1.0000	.0000	4.0000	85.8920
W65069001	ZANOCIN 200 mg	COMPR. FILM./200mg/OFLOXA	1.6132000	.0000	50.0000	.0000	.0000	.0000	50.0000	80.6600
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.2781000	195.0000	.0000	.0000	22.0000	.0000	173.0000	394.1113
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.3118900	.0000	100.0000	.0000	.0000	.0000	100.0000	231.1890
	Total ZINNAT 500 mg			195.0000	100.0000	0.0000	22.0000	0.0000	273.0000	
				86,412.39	27,316.59	0.00	27,622.81	140.44	85,965.72	



REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN

BALANTA DE GESTIUNE CENTRALIZATA

Perioada: 01.04.2023-30.04.2023

Data raportarii: 02.05.2023

Cod	Denumire	UM/Concentratie/DCI	Pret	Stoc initial	Intrari	Iesiri	Val.stoc final	Stoc final
1	CICLOSERINA ATB 250 mg/	CAPS./ 250mg/ CYCLOSERINUM	7.5210000		100.0000	90.0000	75.210	10.0000
2	ETAMBUTOL ATB 400 mg/	COMPR. FILM./ 400mg/ ETHAMBUTOL	0.1853000	2050.0000		150.0000	352.070	1900.0000
3	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1327329	4180.0000		558.0000	480.759	3622.0000
4	LINEZOLID KRKA 600 mg/	COMPR. FILM./ 600mg/ LINEZOLIDUM	74.6257600		30.0000	30.0000	0.000	0.0000
5	MOFLAXA 400 mg/	COMPR. FILM./ 400mg/ MOXIFLOXACI	5.0140000		30.0000	30.0000	0.000	0.0000
6	PIRAZINAMIDA ATB 500 mg/	COMPR./ 500mg/ PYRAZINAMIDUM	0.5232000	2487.0000		270.0000	1,159.934	2217.0000
7	SINERDOL 150 mg/	CAPS./ 150mg/ RIFAMPICINUM	0.3052000	2170.0000		624.0000	471.839	1546.0000
8	TAVANIC 250 mg/	COMPR. FILM./ 250mg/ LEVOFLOXACI	2.0196142	184.0000		120.0000	129.255	64.0000
9	VITAMINA B6 ARENA 250 mg/	COMPR./ 250mg/ PYRIDOXINUM	0.3379000	143.0000		143.0000	0.000	0.0000
	Total val. gen.			3,318.10	3,141.29	3,790.32	2,669.07	

Pagina 1 din 1

Intocmit de
Brasovan Catalina

Verificat de

Farmacist Sef



Balanta centralizata

-continuare de pe pagina precedenta-

Perioada: 01.04.2023-30.04.2023

Data raportarii: 02.05.2023

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
	Total VITAMINA B6 ZENTIVA 50 mg/2ml			951.0000	500.0000	0.0000	416.0000	0.0000	1035.0000	
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	1.0355000	402.0000	.0000	.0000	156.0000	.0000	246.0000	254.7330
W58148003	XYZAL 5 mg/ml	PIC. ORALE, SOL./5mg/ml/LEV	21.4730000	5.0000	.0000	.0000	1.0000	.0000	4.0000	85.8920
W65069001	ZANOCIN 200 mg	COMPR. FILM./200mg/OFLOXA	1.6132000	.0000	50.0000	.0000	.0000	.0000	50.0000	80.6600
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.2781000	195.0000	.0000	.0000	22.0000	.0000	173.0000	394.1113
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.3118900	.0000	100.0000	.0000	.0000	.0000	100.0000	231.1890
	Total ZINNAT 500 mg			195.0000	100.0000	0.0000	22.0000	0.0000	273.0000	
				89,730.49	30,457.88	0.00	31,413.14	140.44	88,634.79	

Pagina 9 din 9

REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN

