

Balanta centralizata

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Data raportarii: 08.05.2024

Perioada: 01.04.2024-30.04.2024

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
W13661001	TRIMETAZIDINA LPH 35 mg	COMPR. CU ELIB. PREL./35mg/	.3451667	66.0000	360.0000	.0000	201.0000	.0000	225.0000	77.6625
W00009002	TROMBOSTOP 2 mg	COMPR./2mg/ACENOCUMARO	.3379000	2.0000	.0000	.0000	2.0000	.0000	.0000	.0000
W00009002	TROMBOSTOP 2 mg	COMPR./2mg/ACENOCUMARO	.4970400	120.0000	.0000	.0000	5.0000	.0000	115.0000	57.1596
	Total TROMBOSTOP 2 mg			122.0000	0.0000	0.0000	7.0000	0.0000	115.0000	
W53410001	TROXEVASIN	CAPS./300mg/TROXERUTINUM	.8393000	.0000	500.0000	.0000	.0000	.0000	500.0000	419.6500
W53410001	TROXEVASIN	CAPS./300mg/TROXERUTINUM	.9047000	682.0000	.0000	.0000	167.0000	.0000	515.0000	465.9205
	Total TROXEVASIN			682.0000	500.0000	0.0000	167.0000	0.0000	1015.0000	
W51230001	VENOFER 100 mg fer/5 ml	SOL. INJ./PERF./100mg/5ml/CON	50.4125000	40.0000	20.0000	.0000	2.0000	.0000	58.0000	2923.9250
W51230001	VENOFER 100 mg fer/5 ml	SOL. INJ./PERF./100mg/5ml/CON	51.9123400	4.0000	.0000	.0000	4.0000	.0000	.0000	.0000
	Total VENOFER 100 mg fer/5 ml			44.0000	20.0000	0.0000	6.0000	0.0000	58.0000	
W65178001	VENTOLIN 100 INHALER CFC-FREE	SUSP. INHAL. PRESURIZATA/100	9.3304000	5.0000	.0000	.0000	1.0000	.0000	4.0000	37.3216
W56759001	VITAMINA B1 ZENTIVA 100 mg/2 ml	SOL. INJ./100mg/2ml/THIAMINU	4.6107000	780.0000	1200.0000	.0000	541.0000	.0000	1439.0000	6634.7973
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	4.5998000	1436.0000	.0000	.0000	543.0000	.0000	893.0000	4107.6214
W52512001	VITAMINA C ARENA 750 mg	SOL. INJ./750mg/ACIDUM ASCO	5.3410000	192.0000	.0000	.0000	30.0000	.0000	162.0000	865.2420
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	2.1364000	28.0000	.0000	.0000	28.0000	.0000	.0000	.0000
W69016005	ZENOFOR 1000 mg	COMPR. FILM./1000mg/METFO	.0654000	478.0000	300.0000	.0000	108.0000	.0000	670.0000	43.8180
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.2071000	441.0000	280.0000	.0000	147.0000	.0000	574.0000	118.8754
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.4775700	164.0000	.0000	.0000	24.0000	.0000	140.0000	346.8598
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.5026400	100.0000	.0000	.0000	.0000	.0000	100.0000	250.2640
	Total ZINNAT 500 mg			264.0000	0.0000	0.0000	24.0000	0.0000	240.0000	
W53913002	ZOLPIDEM ATB 10 mg	COMPR. FILM./10mg/ZOLPIDEN	.1962000	148.0000	.0000	.0000	.0000	.0000	148.0000	29.0376
				138,613.48	30,916.02	0.00	50,130.06	0.00	119,399.44	

REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN



FARMACIASPITALULUI ORASENESC OTELU ROSU
Nr. Contract: 1

CJAS CAS-CS

XFARM aviz.nr:DII/92/18.03.2005
GESTIUNI: PRG TBC PRG TBC

SURSE FINANTARE: CASS /DONATIE /DSP ACCIZE /ELABORARE /LICITATIE /STOC INITIAL

BALANTA DE GESTIUNE CENTRALIZATA

Data raportarii: 30.04.2024

Perioada: 01.04.2024-30.04.2024

Cod	Denumire	UM/Concentratie/DCI	Pret	Stoc initial	Intrari	Iesiri	Val.stoc final	Stoc final
1	ETAMBUTOLATB 400 mg/	COMPR. FILM./ 400mg/ ETHAMBUTOL	0.2289000	1500.0000			343.350	1500.0000
2	ETAMBUTOLATB 400 mg/	COMPR. FILM./ 400mg/ ETHAMBUTOL	0.1853000	695.0000		378.0000	58.740	317.0000
	Total ETAMBUTOLATB 400 mg			2,195.0000	0.0000	378.0000	402.0900	1,817.0000
3	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1558700	4364.0000		603.0000	586.227	3761.0000
4	PIRAZINAMIDA ATB 500 mg/	COMPR./ 500mg/ PYRAZINAMIDUM	0.5232000	865.0000		378.0000	254.798	487.0000
5	PIRAZINAMIDA ATB 500 mg/	COMPR./ 500mg/ PYRAZINAMIDUM	0.6213000	1500.0000			931.950	1500.0000
	Total PIRAZINAMIDA ATB 500 mg			2,365.0000	0.0000	378.0000	1,186.7480	1,987.0000
6	SINERDOL 150 mg/	CAPS./ 150mg/ RIFAMPICINUM	0.3706000	4228.0000		659.0000	1,322.671	3569.0000
7	VITAMINA B6 ZENTIVA 250 mg/	COMPR./ 250mg/ PYRIDOXINUM	0.5232000	335.0000		191.0000	75.341	144.0000
	Total val. gen.			4,279.04	0.00	705.96	3,573.08	3,573.08

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Intocmit de
Brasovan Catalina

Verificat de

Farmacist Sef



Balanta centralizata

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Data raportarii: 08.05.2024

Perioada: 01.04.2024-30.04.2024

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
W65178001	VENTOLIN 100 INHALER CFC-FREE	SUSP. INHAL. PRESURIZATA/10	9.3304000	5.0000	.0000	.0000	1.0000	.0000	4.0000	37.3216
W56759001	VITAMINA B1 ZENTIVA 100 mg/2 ml	SOL. INJ./100mg/2ml/THIAMINU	4.6107000	780.0000	1200.0000	.0000	541.0000	.0000	1439.0000	6634.7973
W56760001	VITAMINA B6 ZENTIVA 250 mg	COMPR./250mg/PYRIDOXINUM	.5232000	335.0000	.0000	.0000	191.0000	.0000	144.0000	75.3408
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	4.5998000	1436.0000	.0000	.0000	543.0000	.0000	893.0000	4107.6214
W52512001	VITAMINA C ARENA 750 mg	SOL. INJ./750mg/ACIDUM ASCO	5.3410000	192.0000	.0000	.0000	30.0000	.0000	162.0000	865.2420
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	2.1364000	28.0000	.0000	.0000	28.0000	.0000	.0000	.0000
W69016005	ZENOFOR 1000 mg	COMPR. FILM./1000mg/METFO	.0654000	478.0000	300.0000	.0000	108.0000	.0000	670.0000	43.8180
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.2071000	441.0000	280.0000	.0000	147.0000	.0000	574.0000	118.8754
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.4775700	164.0000	.0000	.0000	24.0000	.0000	140.0000	346.8598
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.5026400	100.0000	.0000	.0000	.0000	.0000	100.0000	250.2640
	Total ZINNAT 500 mg			264.0000	0.0000	0.0000	24.0000	0.0000	240.0000	
W53913002	ZOLPIDEM ATB 10 mg	COMPR. FILM./10mg/ZOLPIDEN	.1962000	148.0000	.0000	.0000	.0000	.0000	148.0000	29.0376
				142,892.52	30,916.02	0.00	50,836.02	0.00	122,972.52	

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REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN



CONSUMURI PE GESTIUNI / SECTII

Data raportarii: 08.05.2024

Perioada: 01.04.2024-30.04.2024

01		TOTAL
Sectii/Gestiuni		
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	4005.4435	4005.4435
CARDIOLOGIE	8346.4835	8346.4835
Chirurgie generala	4563.4161	4563.4161
CRONICI	2922.9164	2922.9164
Diabet zaharat, nutritie si boli metabolice	20111.8896	20111.8896
Medicina Interna	2810.3831	2810.3831
Neurologie	0.0000	0.0000
Obstetrica si Ginecologie	0.0000	0.0000
Ortopedie si Traumatologie	1772.3442	1772.3442
Pediatric	5597.1825	5597.1825
Urgenta	50130.0589	50130.0589
TOTAL		

Intocmit de

Verificat 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

CONSUMURI PE GESTIUNI / SECTII

Data raportarii: 30.04.2024

Perioada: 01.04.2024-30.04.2024

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	705.9592	705.9592
CABINET TBC	0.0000	0.0000
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
Pediatrica	705.9592	705.9592
Urgenta		
TOTAL		

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CONSUMURI PE GESTIUNI / SECTII

Data raportarii: 08.05.2024

Perioada: 01.04.2024-30.04.2024

Sectii/Gestiuni	01	PRG TBC	TOTAL
	0.0000	0.0000	0.0000
Ambulator - Dermatologie	0.0000	0.0000	0.0000
Ambulator - Medicina Interna	0.0000	0.0000	0.0000
Ambulator - Neurologie	0.0000	0.0000	0.0000
Ambulator - Oftamologie	0.0000	0.0000	0.0000
Ambulator - Ortopedie si Traumatologie	0.0000	705.9592	705.9592
CABINET TBC	4005.4435	0.0000	4005.4435
CARDIOLOGIE	8346.4835	0.0000	8346.4835
Chirurgie generala	4563.4161	0.0000	4563.4161
CRONICI	2922.9164	0.0000	2922.9164
Diabet zaharat, nutritie si boli metabolice	20111.8896	0.0000	20111.8896
Medicina Interna	2810.3831	0.0000	2810.3831
Neurologie	0.0000	0.0000	0.0000
Obstetrica si Ginecologie	0.0000	0.0000	0.0000
Ortopedie si Traumatologie	1772.3442	0.0000	1772.3442
Pediatric	5597.1825	0.0000	5597.1825
Urgenta	50130.0589	705.9592	50836.0181
TOTAL			

Intocmit de

Verificat de

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