

Unitatea medicala: SPITALUL DE PSIHIATRIE SIRET

CENTRALIZATOR CONSUM DE MEDICAMENTE SI MATERIALE SANITARE PE SECTII

De la data: 01/02/2020

Pana la dat 29/02/2020

Sectie / Gestiune	TOTAL Sectie	Medicamente comun G1		Materiale sanitare comun G2		Medicamente donatii G3		Materiale sanitare donatii G4		APARAT CRONICI II		APARAT CRONICI I	
		Val. iesire - Retur	iesire	Retur*	iesire	Retur*	iesire	Retur*	iesire	Retur*	iesire	Retur*	iesire
SPITALUL DE PSIHIATRIE SIRET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Psihiatrie acuti 1	5809.28	5691.84	6.77	103.11	0.00	21.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Psihiatrie cronici 1 (1333.2)	11863.04	11398.63	47.65	378.16	0.00	134.88	0.97	0.00	0.00	0.00	0.00	0.00	0.00
Psihiatrie cronici 2 (lunga durata)	30510.25	29951.84	35.57	404.94	0.00	188.83	0.00	0.20	0.00	0.00	0.00	0.00	0.00
Consum direct	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Casare	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL Iesire Gestiune	48273.52	47042.31	89.98	886.21	0.00	344.80	0.97	0.20	0.00	0.00	0.00	0.00	0.00
TOTAL Gestiune(Iesiri-Retur)	48182.56	46952.32		886.21		343.83		0.20		0.00		0.00	0.00

48182.57

* Reprezinta valoarea elementelor de condica returnate prin condica de retur.

* Valoarea iesirilor NU contine valoarea iesirilor prin transfer de pe o gestiunea/sectie pe alta. Valoarea transferurilor(Statistici-> Transferuri) se aduna la valoarea iesirilor pentru a pica pe suma din balanta.

Data intocmire: 03/03/2020
Intocmit de: Magazie spital



Manager,
Psih. Rotaru Anghelescu Tiberiu