

Unitatea medicala: **SPITALUL DE PSIHIATRIE SIRET**

CENTRALIZATOR CONSUM DE MEDICAMENTE SI MATERIALE SANITARE PE SECTII

De la data 01/05/2018

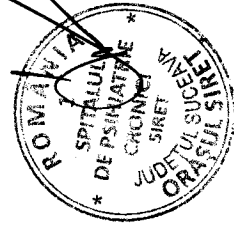
Pana la data: 31/05/2018

Sectie / Gestiune	Medicamente comun		Materiale sanitare comun G2		Materiale sanitare donatii G3		Materiale sanitare donatii G4		TOTAL
	Valoare iesiri	Returnate*	Valoare iesiri	Returnate*	Valoare iesiri	Returnate*	Valoare iesiri	Returnate*	
Psihiatrie acuti 1	3343.86	0.00	159.53	0.00	9.65	0.00	0.00	0.00	3513.04
Psihiatrie cronici 1 (1333.2)	14209.53	0.00	175.71	0.00	105.65	0.00	0.00	0.00	14490.88
Psihiatrie cronici 2 (lunga durata)	22193.79	0.00	221.55	0.00	41.34	0.00	0.00	0.00	22456.67
Consum direct		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	
TOTAL	39747.18	0.00	556.79	0.00	156.63	0.00	0.00	0.00	40460.60

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

Data intocmire: 08/06/2018
Intocmit de: Magazie spital

Manager,
 Psih. Rotaru-Anghelescu Tiberiu



Unitatea medicala: SPITALUL DE PSIHIATRIE SIRET

CENTRALIZATOR CONSUM DE MEDICAMENTE PE SECTII

De la data: 01/06/2018

Pana la data: 30/06/2018

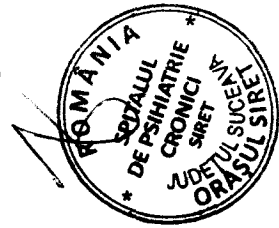
Sectie / Gestiune	Medicamente comun		Materiale sanitare comun G2		Medicamente donatii G3		Materiale sanitare donatii G4		TOTAL
	Valoare iesiri	Returnate *	Valoare iesiri	Returnate *	Valoare iesiri	Returnate *	Valoare iesiri	Returnate *	
Psihiatrie acuti 1	1768.10	17.66	95.83	1.48	2.76	0.00	0.00	0.00	1847.56
Psihiatrie cronici 1 (1333.2)	11496.42	171.61	225.99	0.00	151.12	3.67	0.06	0.00	11698.32
Psihiatrie cronici 2 (lunga durata)	22593.61	129.61	230.83	0.00	43.18	0.00	0.00	0.00	22738.00
Consum direct	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
TOTAL	35858.13	318.87	552.66	1.48	197.05	3.67	0.06	0.00	36283.87

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

Data intocmire: 05/07/2018

Intocmit de: Magazie spital

Manager,
Psih. Rotaru-Anghelescu Tiberiu



Unitatea medicala: SPITALUL DE PSIHIATRIE SIRET

CENTRALIZATOR CONSUM DE MEDICAMENTE PE SECTII SI MATERIALE

De la data: 01/07/2018

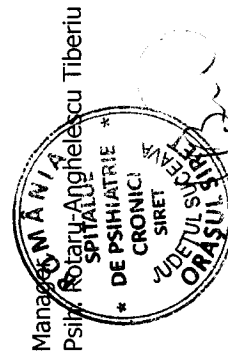
Pana la data: 31/07/2018

Sectie / Gestiune	Medicamente comun G1		Materiale sanitare comun G2		Medicamente donatii G3		Materiale sanitare donatii G4		TOTAL
	Valoare iesiri	Returnate *	Valoare iesiri	Returnate *	Valoare iesiri	Returnate *	Valoare iesiri	Returnate *	
Psihiatrie acuti 1	1929.08	0.00	74.90	0.00	7.35	0.00	0.00	0.00	2011.33
Psihiatrie cronici 1 (1333.2)	12957.58	203.19	240.24	0.00	129.53	2.76	0.00	0.00	13121.40
Psihiatrie cronici 2 (lunga durata)	21394.63	502.31	252.02	0.00	43.18	0.00	0.00	0.00	21187.51
Consum direct	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
TOTAL	36281.30	705.50	567.15	0.00	180.06	2.76	0.00	0.00	36320.24

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

Data intocmire: 07/08/2018

Intocmit de: Magazie spital



Unitatea medicala: SPITALUL DE PSIHIATRIE SIRET

CENTRALIZATOR CONSUM DE MEDICAMENTE SI MATERIALE SANITARE PE SECTII

De la data: 01/10/2018 Pana la data: 31/10/2018

Sectie / Gestiune	Medicamente comun G1		Materiale sanitare comun G2		Medicamente donatii G3		Materiale sanitare donatii G4		TOTAL
	Valoare iesiri	Returnate *	Valoare iesiri	Returnate *	Valoare iesiri	Returnate *	Valoare iesiri	Returnate *	
Psihiatrie acuti 1	2881.18	0.00	167.18	0.00	13.55	0.00	0.00	0.00	3061.91
Psihiatrie cronici 1 (1333.2)	18970.97	118.64	215.38	0.00	38.32	0.00	0.06	0.00	19106.08
Psihiatrie cronici 2 (lunga durata)	22925.87	201.39	287.97	0.00	41.34	0.00	0.00	0.00	23053.79
Consum direct	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
TOTAL	44778.01	320.03	670.53	0.00	93.21	0.00	0.06	0.00	45221.78

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

Data intocmire: 06/11/2018

Intocmit de: Magazie spital

Manager,
Psih. Rotaru-Anghelescu Tiberiu

