Unitatea medicala: SPITALUL DE PSIHIATRIE SIRET

CENTRALIZATOR CONSUM DE MEDICAMENTE SI MATERIALE SANITARE PE SECTII

De la data: 01/07/2021 Pana la data: 31/07/2021

Sectie / Gestiune	TOTAL Sectie	Medicamente comun G1		Materiale sanitare comun G2		Medicamente donatii G3		Materiale sanitare donatii G4		APARAT CRONICI II			
	Val. Iesire - Retur	Iesire	Retur*	Iesire	Retur*	Iesire	Retur*	Iesire	Retur*	Iesire	Retur*	Medicamente	Materiale sanitare
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		
Psihiatrie acuti 1	1809.31	1761.52	0.00	39.44	0.00	8.35	0.00	0.00	0.00	0.00	0.00	1769.87	39.44
Psihiatrie cronici 1 (1333.2)	13065.86	12570.26	112.70	496.85	2.13	116.34	2.77	0.00	0.00	0.00	0.00	12571.14	494.72
Psihiatrie cronici 2 (lunga durata)	26495.52	25997.24	0.00	359.13	0.00	138.95	0.00	0.20	0.00	0.00	0.00	26136.19	359.33
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
P.V. iesire	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	41488.28	40329.03	112.70	895.41	2.13	263.64	2.77	0.20	0.00	0.00	0.00		
TAL Gestiune(Iesiri-Ret	41370.69	40216.33		893.28		260.87		0.20		0.00		40477.19	893.48
	41370.69												

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

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

Data intocmire: 02/08/2021

Intocmit de: Magazie spital

Manager,

Psih. Rotaru-Anghelescu Tiberiu