

Registrul evidenței mișcării bunurilor materiale

Perioada de la 01.01.21 - 31.12.21

Denumirea organizației IMSP CS Cetireni
 Deposit По воем
 Contul 211.1.1

Codul materialul	Denumirea materialului	Счет	Preț / unitate	Un. de măsură	Sold inițial		Debit		Credit		Sold final	
					Cantitate	Suma	Cantitate	Suma	Cantitate	Suma	Cantitate	Suma
IMSP CS Cetireni					938,000	12057,51	15840,000	248280,03	15008,000	237339,18	1770,000	22998,36
/00000001/-CS Cetireni					938,000	12057,51	15840,000	248280,03	15008,000	237339,18	1770,000	22998,36
00000104	Alcool sanitar 500ml	211.1.1	33,17	bucati	3,000	99,51			3,000	99,51		
00000111	Bahile	211.1.1	1,40	bucati	10,000	14,00			10,000	14,00		
00000110	Bonete	211.1.1	1,20	bucati	40,000	48,00			40,000	48,00		
00000083	Ccombinizon de unica folosinta	211.1.1	126,00	bucati	10,000	1260,00			10,000	1260,00		
00000151	Combinizon cu gluga	211.1.1	315,61	bucati			10,000	3156,07			10,000	3156,07
00000133	Covid-19 Antigen Detection Kit	211.1.1	31,64	bucati			25,000	791,00	25,000	791,00		
00000135	Depo - Provera susp. inj. 150mg/ml N1	211.1.1	48,12	bucati			1,000	48,12	1,000	48,12		
00000178	Desojestrel conpr.	211.1.1	376,95	cut			5,000	1884,75			5,000	1884,75
00000026	Dezinfectante	211.1.1	188,22	bucati	3,000	564,65			2,000	376,43	1,000	188,22
00000160	Dispozitive de interpretare TD-5010	211.1.1	1,22	bucati			20,000	24,30	20,000	24,30		
00000086	Ecran de protectie	211.1.1	32,58	bucati	19,000	619,09			19,000	619,09		
00000161	Glucometre	211.1.1	24,73	bucati			16,000	395,64	16,000	395,64		
00000109	Halat medical	211.1.1	54,00	bucati	30,000	1620,00			15,000	810,00	15,000	810,00
00000128	Halate de protectie	211.1.1	85,00	bucati	5,000	425,00					5,000	425,00
00000024	HIPP 1 combiotic 300g	211.1.1	119,11	bucati			20,000	2382,20	20,000	2382,20		
00000025	HIPP 2 combiotic 300g	211.1.1	118,17	bucati			25,000	2954,25	25,000	2954,25		
00000162	Lancete sterile	211.1.1	0,31	bucati			6050,000	1894,86	6050,000	1894,86		
00000136	Lindynette 20 graj. 0.02mg+0.075mg N21x3	211.1.1	155,91	bucati			1,000	155,91	1,000	155,91		
00000042	Manusi n/s p-ru examinare	211.1.1	1,61	bucati			300,000	482,10	300,000	482,10		
00000103	Manusi nesterile	211.1.1	2,24	bucati	10,000	22,35			10,000	22,35		
00000152	Manusi nesterile	211.1.1	18,02	bucati			10,000	180,20	10,000	180,20		
00000106	Manusi nitril	211.1.1	122,15	cut	4,000	488,61			4,000	488,61		
00000154	Masca chirurgicala	211.1.1	1,43	bucati			500,000	713,25	500,000	713,25		
00000084	Masca de protectie	211.1.1	5,48	bucati	315,000	2603,80	1000,000	4596,06	1315,000	7199,86		
00000085	Masca de protectie	211.1.1	3,70	bucati	467,000	3037,64	500,000	540,00			967,000	3577,64
00000153	Masca de protectie FFP3	211.1.1	128,60	bucati			25,000	3215,00	25,000	3215,00		
00000137	Mediana 3mg/00.3mg N21	211.1.1	77,65	cut			3,000	232,95	3,000	232,95		
00000108	Ochelari de protectie	211.1.1	159,00	bucati	2,000	318,00			2,000	318,00		
00000138	Prezervative	211.1.1	0,54	bucati			400,000	215,98	200,000	107,99	200,000	107,99
00000141	Regividon N21x3 tab	211.1.1	71,19	cut			6,000	427,14	6,000	427,14		

00000139	Regulon compr. film.0.15mg+0.03mg n21x3	211.1.1	196,44	bucati			6,000	1178,60	4,000	785,73	2,000	392,87
00000107	Respirator	211.1.1	44,75	bucati	15,000	671,21			15,000	671,21		
00000142	Respirator	211.1.1	19,00	bucati			150,000	2850,00	75,000	1425,00	75,000	1425,00
00000129	Șorți	211.1.1	53,13	bucati	5,000	265,65			5,000	265,65		
00000140	Sterilet	211.1.1	19,67	bucati			2,000	39,34	2,000	39,34		
00000163	Test p-ru masurarea glicemiei	211.1.1	1,34	bucati			6050,000	8128,30	6050,000	8128,30		
00000131	Test rapid de distr. antic.HCV	211.1.1	20,19	bucati			200,000	4037,10	50,000	1009,28	150,000	3027,82
00000134	Test rapid de distr. antic.HIV N25	211.1.1	31,42	bucati			50,000	1571,00	25,000	785,50	25,000	785,50
00000132	Test rapid p-ru determ. HBsAg din singe	211.1.1	8,85	bucati			150,000	1327,50			150,000	1327,50
00000159	Teste COVID-19	211.1.1	31,64	bucati			150,000	4746,00			150,000	4746,00
00000150	Teste rapideCOVID-19	211.1.1	76,27	bucati			165,000	12583,97	150,000	11439,97	15,000	1144,00
00000013	Vaccina	211.1.1		bucati				187528,44		187528,44		
TOTAL						12057,51		248280,03		237339,18		22998,36

Conducătorul

