

PREGLED ZALIHA 31.01.2019.

Šifra	Naziv	JM	Količina	Vrednost ULAZ	Količina
03	Magistralni i galenski lekovi		3,203.00	496,842.87	3,014.00
04	Laboratorijski materijal		183,503.79	18,906,500.00	179,524.34
07	Lekovi		1,117,423.00	143,968,752.92	1,024,420.00
08	Reagensi za laboratorijske aparate		8,362.70	68,235,053.56	8,319.85
17	Donacija- Ostali lekovi		14,466.00	7,752,094.68	13,966.00
36	Dezinfekciona sredstva		19,404.50	10,719,132.31	18,391.50
37	Šavni materijal		57,564.00	19,650,946.30	55,800.00
43	Potrošni materijal - arteficialno		55,447.75	16,233,574.60	55,447.75
49	Citostatici		481.00	4,852,295.27	438.00
50	Potrošni materijal		4,292,846.00	77,257,053.89	4,048,886.00
52	Lekovi van liste lekova		100,463.00	9,809,584.28	94,468.20
53	Potrošni materijal za sterilizaciju		101,986.00	13,227,304.78	95,310.00
54	Ugradni materijal		16.00	213,840.00	15.00
56	Medicinska sredstva		296,018.59	4,613,368.56	273,360.02
57	Potrošni materijal za laparoskopiju		607.00	19,371,513.69	581.00
			6,251,792.33	415,307,857.71	5,871,941.66

Vrednost IZLAZ	Količina	ZALIHE 31.01
451,165.42	189.00	45,677.45
18,410,776.57	3,979.45	495,723.43
133,661,673.30	93,003.00	10,307,079.62
66,185,221.57	42.85	2,049,831.99
7,507,249.22	500.00	244,845.46
10,039,601.48	1,013.00	679,530.83
18,908,635.80	1,764.00	742,310.50
16,233,574.60	0.00	0.00
4,563,112.54	43.00	289,182.73
72,887,861.39	243,960.00	4,369,192.50
9,212,683.06	5,994.80	596,901.22
11,210,354.14	6,676.00	2,016,950.64
192,720.00	1.00	21,120.00
4,268,580.89	22,658.57	344,787.67
18,470,869.29	26.00	900,644.40
392,204,079.27	379,850.67	23,103,778.44