

## Balanta centralizata

-continuare de pe pagina precedenta-

Data raportarii: 03.03.2025

Perioada: 01.02.2025-28.02.2025

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
W53913002	ZOLPIDEM ATB 10 mg	COMPR. FILM./10mg/ZOLPIDEM	.1962000	116.0000	.0000	.0000	18.0000	.0000	98.0000	19.2276
	<b>Total ZOLPIDEM ATB 10 mg</b>			<b>116.0000</b>	<b>100.0000</b>	<b>0.0000</b>	<b>18.0000</b>	<b>0.0000</b>	<b>198.0000</b>	
				107,281.62	41,281.78	0.00	48,414.41	0.00	100,148.99	



Pagina 12 din 12

REPREZENTANT LEGAL,  
Ec. MIHAESCU MARIUS ALIN



## BALANTA DE GESTIUNE CENTRALIZATA

Perioada: 01.02.2025-28.02.2025

Data raportarii: 28.02.2025

Cod	Denumire	UM/Concentratie/DCI	Pret	Stoc initial	Intrari	Iesiri	Val.stoc final	Stoc final
1	ETAMBUTOL ATB 400 mg/	COMPR. FILM./ 400mg/ ETHAMBUTOL	0.2289000	2374.0000			543.409	2374.0000
2	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1555067	3790.0000		252.0000	550.183	3538.0000
3	PIRAZINAMIDA ATB 500 mg/	COMPR./ 500mg/ PYRAZINAMIDUM	0.6213000	2396.0000			1,488.635	2396.0000
4	SINERDOL 150 mg/	CAPS./ 150mg/ RIFAMPICINUM	0.3924000	2462.0000		224.0000	878.191	2238.0000
	<b>Total val. gen.</b>			<b>3,587.50</b>	<b>0.00</b>	<b>127.09</b>	<b>3,460.42</b>	<b>3,460.42</b>

Pagina 1 din 1

Intocmit de  
Brasovan Catalina

Verificat de

Farmacist Sef



## Balanta centralizata

-continuare de pe pagina precedenta-

Perioada: 01.02.2025-28.02.2025

Data raportarii: 03.03.2025

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	4.5998000	648.0000	.0000	.0000	648.0000	.0000	.0000	.0000
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	4.6652000	600.0000	300.0000	.0000	.0000	.0000	900.0000	4198.6800
	<b>Total VITAMINA B6 ZENTIVA 50 mg/2ml</b>			<b>1248.0000</b>	<b>300.0000</b>	<b>0.0000</b>	<b>648.0000</b>	<b>0.0000</b>	<b>900.0000</b>	
W52512001	VITAMINA C ARENA 750 mg	SOL. INJ./750mg/ACIDUM ASCO	5.3737000	100.0000	100.0000	.0000	200.0000	.0000	.0000	.0000
W69064002	WASEDOC 110 mg	CAPS./110mg/DABIGATRANUM	.0003633	60.0000	.0000	.0000	.0000	.0000	60.0000	.0218
W69065003	WASEDOC 150 mg	CAPS./150mg/DABIGATRANUM	.0001817	120.0000	.0000	.0000	.0000	.0000	120.0000	.0218
W67287001	XANAX 0,25 mg	COMPR./0,25mg/ALPRAZOLAM	.1925667	.0000	600.0000	.0000	48.0000	.0000	552.0000	106.2968
W64497002	XEDOFEN 50 mg/2 ml	SOL INJ./PERF./50mg/2ml/DEXK	1.4170000	400.0000	.0000	.0000	43.0000	.0000	357.0000	505.8690
W64497002	XEDOFEN 50 mg/2 ml	SOL INJ./PERF./50mg/2ml/DEXK	1.4279000	.0000	400.0000	.0000	.0000	.0000	400.0000	571.1600
	<b>Total XEDOFEN 50 mg/2 ml</b>			<b>400.0000</b>	<b>400.0000</b>	<b>0.0000</b>	<b>43.0000</b>	<b>0.0000</b>	<b>757.0000</b>	
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	5.3410000	200.0000	.0000	.0000	19.0000	.0000	181.0000	966.7210
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	5.3628000	.0000	100.0000	.0000	.0000	.0000	100.0000	536.2800
	<b>Total XILINA 10 mg/ml (C01BB01)</b>			<b>200.0000</b>	<b>100.0000</b>	<b>0.0000</b>	<b>19.0000</b>	<b>0.0000</b>	<b>281.0000</b>	
W58148003	XYZAL 5 mg/ml	PIC. ORALE, SOL./5mg/ml/LEVQ	24.8411000	3.0000	.0000	.0000	2.0000	.0000	1.0000	24.8411
W65069001	ZANOCIN 200 mg	COMPR. FILM./200mg/OFLOXA	2.1156900	120.0000	.0000	.0000	.0000	.0000	120.0000	253.8828
W69016005	ZENOFOR 1000 mg	COMPR. FILM./1000mg/METFO	.0654000	417.0000	.0000	.0000	98.0000	.0000	319.0000	20.8626
W43522001	ZENRA 2,5 mg	COMPR./2,5mg/RAMIPRILUM	.1635000	28.0000	.0000	.0000	5.0000	.0000	23.0000	3.7605
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.2071000	11.0000	.0000	.0000	11.0000	.0000	.0000	.0000
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.2398000	.0000	420.0000	.0000	9.0000	.0000	411.0000	98.5578
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.2553714	140.0000	.0000	.0000	140.0000	.0000	.0000	.0000
	<b>Total ZENRA 5 mg</b>			<b>151.0000</b>	<b>420.0000</b>	<b>0.0000</b>	<b>160.0000</b>	<b>0.0000</b>	<b>411.0000</b>	
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.5015500	200.0000	.0000	.0000	51.0000	.0000	149.0000	372.7310
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.6160000	55.0000	.0000	.0000	55.0000	.0000	.0000	.0000
	<b>Total ZINNAT 500 mg</b>			<b>255.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>106.0000</b>	<b>0.0000</b>	<b>149.0000</b>	
W53913002	ZOLPIDEM ATB 10 mg	COMPR. FILM./10mg/ZOLPIDEM	.1853000	.0000	100.0000	.0000	.0000	.0000	100.0000	18.5300
W53913002	ZOLPIDEM ATB 10 mg	COMPR. FILM./10mg/ZOLPIDEM	.1962000	116.0000	.0000	.0000	18.0000	.0000	98.0000	19.2276
	<b>Total ZOLPIDEM ATB 10 mg</b>			<b>116.0000</b>	<b>100.0000</b>	<b>0.0000</b>	<b>18.0000</b>	<b>0.0000</b>	<b>198.0000</b>	
				110,869.12	41,281.78	0.00	48,541.50	0.00	103,609.41	



REPREZENTANT LEGAL,  
Ec. MIHAESCU MARIUS ALIN



## CONSUMURI PE GESTIUNI / SECTII

Data raportarii: 03.03.2025

Perioada: 01.02.2025-28.02.2025

Sectii/Gestiuni	01	TOTAL
Ambulator - Dermatologie	0.0000	0.0000
Ambulator - Medicina Interna	0.0000	0.0000
Ambulator - Neurologie	0.0000	0.0000
Ambulator - Oftamologie	0.0000	0.0000
Ambulator - Ortopedie si Traumatologie	0.0000	0.0000
CABINET TBC	3363.9961	3363.9961
CARDIOLOGIE	6151.1856	6151.1856
Chirurgie generala	4337.8959	4337.8959
CRONICI	0.0000	0.0000
Diabet zaharat, nutritie si boli metabolice	25110.8644	25110.8644
Medicina Interna	3915.8657	3915.8657
Neurologie	0.0000	0.0000
Obstetrica si Ginecologie	104.5832	104.5832
Ortopedie si Traumatologie	1177.4290	1177.4290
Pediatric	4252.5900	4252.5900
Urgenta	48414.4098	48414.4098
TOTAL		

Intocmit de



Verificat de



Pagina 1 din 1



CJAS CAS-CS

## CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.02.2025-28.02.2025

Data raportarii: 28.02.2025

Sectii/Gestiuni	PRG TBC	TOTAL
Ambulator - Dermatologie	0.0000	0.0000
Ambulator - Medicina Interna	0.0000	0.0000
Ambulator - Neurologie	0.0000	0.0000
Ambulator - Oftamologie	0.0000	0.0000
Ambulator - Ortopedie si Traumatologie	127.0853	127.0853
CABINET TBC	0.0000	0.0000
CARDIOLOGIE	0.0000	0.0000
Chirurgie generala	0.0000	0.0000
CRONICI	0.0000	0.0000
Diabet zaharat, nutritie si boli metabolice	0.0000	0.0000
Medicina Interna	0.0000	0.0000
Neurologie	0.0000	0.0000
Obstetrica si Ginecologie	0.0000	0.0000
Ortopedie si Traumatologie	0.0000	0.0000
Pediatrica	0.0000	0.0000
Urgenta	127.0853	127.0853
TOTAL		

Intocmit de



Verificat de



Pagina 1 din 1



## CONSUMURI PE GESTIUNI / SECTII

Data raportarii: 03.03.2025

Perioada: 01.02.2025-28.02.2025

Sectii/Gestiuni	01	DONATIE	PRG TBC	TOTAL
Ambulator - Dermatologie	0.0000	0.0000	0.0000	0.0000
Ambulator - Medicina Interna	0.0000	0.0000	0.0000	0.0000
Ambulator - Neurologie	0.0000	0.0000	0.0000	0.0000
Ambulator - Oftamologie	0.0000	0.0000	0.0000	0.0000
Ambulator - Ortopedie si Traumatologie	0.0000	0.0000	127.0853	127.0853
CABINET TBC	0.0000	.0000	0.0000	3363.9961
CARDIOLOGIE	3363.9961	.0000	0.0000	6151.1856
Chirurgie generala	6151.1856	.0000	0.0000	4337.8959
CRONICI	4337.8959	0.0000	0.0000	0.0000
Diabet zaharat, nutritie si boli metabolice	0.0000	.0000	0.0000	25110.8644
Medicina Interna	25110.8644	.0000	0.0000	3915.8657
Neurologie	3915.8657	0.0000	0.0000	0.0000
Obstetrica si Ginecologie	0.0000	.0000	0.0000	104.5832
Ortopedie si Traumatologie	104.5832	.0000	0.0000	1177.4290
Pediatrie	1177.4290	0.0000	0.0000	4252.5900
Urgenta	4252.5900	.0000	0.0000	48541.4950
TOTAL	48414.4098	.0000	127.0853	48541.4950

Intocmit de



Verificat de



Pagina 1 din 1

