

Balanta centralizata

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Data raportarii: 01.04.2025

Perioada: 01.03.2025-31.03.2025

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
W69065003	WASEDOC 150 mg	CAPS./150mg/DABIGATRANUM	.0001817	120.0000	.0000	.0000	16.0000	.0000	104.0000	.0189
W67287001	XANAX 0,25 mg	COMPR./0,25mg/ALPRAZOLAM	.1925667	552.0000	.0000	.0000	95.0000	.0000	457.0000	88.0030
W67288001	XANAX 0,5 mg	COMPR./0,5mg/ALPRAZOLAM	.2863067	.0000	600.0000	.0000	6.0000	.0000	594.0000	170.0662
W64497002	XEDOFEN 50 mg/2 ml	SOL INJ./PERF./50mg/2ml/DEXK	1.4170000	357.0000	.0000	.0000	357.0000	.0000	.0000	.0000
W64497002	XEDOFEN 50 mg/2 ml	SOL INJ./PERF./50mg/2ml/DEXK	1.4279000	400.0000	600.0000	.0000	358.0000	.0000	642.0000	916.7118
	Total XEDOFEN 50 mg/2 ml			757.0000	600.0000	0.0000	715.0000	0.0000	642.0000	
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	5.3410000	181.0000	.0000	.0000	101.0000	.0000	80.0000	427.2800
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	5.3628000	100.0000	200.0000	.0000	.0000	.0000	300.0000	1608.8400
	Total XILINA 10 mg/ml (C01BB01)			281.0000	200.0000	0.0000	101.0000	0.0000	380.0000	
W58148003	XYZAL 5 mg/ml	PIC. ORALE, SOL./5mg/ml/LEV	24.8411000	1.0000	.0000	.0000	1.0000	.0000	.0000	.0000
W58148003	XYZAL 5 mg/ml	PIC. ORALE, SOL./5mg/ml/LEV	26.3235000	.0000	5.0000	.0000	.0000	.0000	5.0000	131.6175
	Total XYZAL 5 mg/ml			1.0000	5.0000	0.0000	1.0000	0.0000	5.0000	
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	319.0000	.0000	.0000	207.0000	.0000	112.0000	7.3248
W43522001	ZENRA 2,5 mg	COMPR./2,5mg/RAMIPRILUM	.1635000	23.0000	.0000	.0000	.0000	.0000	23.0000	3.7605
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.2398000	411.0000	.0000	.0000	128.0000	.0000	283.0000	67.8634
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.5015500	149.0000	.0000	.0000	40.0000	.0000	109.0000	272.6690
W53913002	ZOLPIDEM ATB 10 mg	COMPR. FILM./10mg/ZOLPIDEM	.1853000	100.0000	.0000	.0000	.0000	.0000	100.0000	18.5300
W53913002	ZOLPIDEM ATB 10 mg	COMPR. FILM./10mg/ZOLPIDEM	.1962000	98.0000	.0000	.0000	25.0000	.0000	73.0000	14.3226
	Total ZOLPIDEM ATB 10 mg			198.0000	0.0000	0.0000	25.0000	0.0000	173.0000	
				100,148.99	64,150.18	0.00	53,768.46	134.94	110,395.77	

REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN



FARMACIASPITALULUI ORASENESC OTELU ROSU
Nr. Contract: 1

XFARM aviz.nr:DII/92/18.03.2005
GESTIUNI: PRG TBC PRG TBC

SURSE FINANTARE: CASS /DONATIE /DSP ACCIZE /ELABORARE /LICITATIE /STOC INITIAL

CJAS CAS-CS

BALANTA DE GESTIUNE CENTRALIZATA

Perioada: 01.03.2025-31.03.2025

Data raportarii: 31.03.2025

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		60.0000	529.675	2314.0000
2	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1555067	3538.0000		246.0000	511.928	3292.0000
3	PIRAZINAMIDA ATB 500 mg/	COMPR./ 500mg/ PYRAZINAMIDUM	0.6213000	2396.0000		60.0000	1,451.357	2336.0000
4	SINERDOL 150 mg/	CAPS./ 150mg/ RIFAMPICINUM	0.3924000	2238.0000		204.0000	798.142	2034.0000
	Total val. gen.			3,460.42	0.00	169.32	3,291.10	3,291.10

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Intocmit de
Brasovan Catalina

Verificat de

Farmacist Sef



Balanta centralizata

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Data raportarii: 01.04.2025

Perioada: 01.03.2025-31.03.2025

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
	Total XYZAL 5 mg/ml			1.0000	5.0000	0.0000	1.0000	0.0000	5.0000	
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	319.0000	.0000	.0000	207.0000	.0000	112.0000	7.3248
W43522001	ZENRA 2,5 mg	COMPR./2,5mg/RAMIPRILUM	.1635000	23.0000	.0000	.0000	.0000	.0000	23.0000	3.7605
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.2398000	411.0000	.0000	.0000	128.0000	.0000	283.0000	67.8634
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.5015500	149.0000	.0000	.0000	40.0000	.0000	109.0000	272.6690
W53913002	ZOLPIDEM ATB 10 mg	COMPR. FILM./10mg/ZOLPIDEM	.1853000	100.0000	.0000	.0000	.0000	.0000	100.0000	18.5300
W53913002	ZOLPIDEM ATB 10 mg	COMPR. FILM./10mg/ZOLPIDEM	.1962000	98.0000	.0000	.0000	25.0000	.0000	73.0000	14.3226
	Total ZOLPIDEM ATB 10 mg			198.0000	0.0000	0.0000	25.0000	0.0000	173.0000	
				103,609.41	64,150.18	0.00	53,937.78	134.94	113,686.87	

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REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN



CONSUMURI PE GESTIUNI / SECTII

Data raportarii: 01.04.2025

Perioada: 01.03.2025-31.03.2025

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	1923.1943	1923.1943
CARDIOLOGIE	5185.9981	5185.9981
Chirurgie generala	7489.3755	7489.3755
CRONICI	0.0000	0.0000
Diabet zaharat, nutritie si boli metabolice	26940.5827	26940.5827
Medicina Interna	3305.2701	3305.2701
Neurologie	0.0000	0.0000
Obstetrica si Ginecologie	0.0000	0.0000
Ortopedie si Traumatologie	1426.1367	1426.1367
Pediatric	7497.9051	7497.9051
Urgenta	53768.4625	53768.4625
TOTAL		

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CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.03.2025-31.03.2025

Data raportarii: 31.03.2025

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	0.0000	0.0000
CABINET TBC	169.3162	169.3162
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
Pediatric	0.0000	0.0000
Urgenta	0.0000	0.0000
TOTAL	169.3162	169.3162

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CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.03.2025-31.03.2025

Data raportarii: 01.04.2025

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	0.0000	0.0000
CABINET TBC	0.0000	0.0000	169.3162	169.3162
CARDIOLOGIE	1923.1943	.0000	0.0000	1923.1943
Chirurgie generala	5185.9981	.0000	0.0000	5185.9981
CRONICI	7489.3755	.0000	0.0000	7489.3755
Diabet zaharat, nutritie si boli metabolice	0.0000	0.0000	0.0000	0.0000
Medicina Interna	26940.5827	.0000	0.0000	26940.5827
Neurologie	3305.2701	.0000	0.0000	3305.2701
Obstetrica si Ginecologie	0.0000	0.0000	0.0000	0.0000
Ortopedie si Traumatologie	0.0000	0.0000	0.0000	0.0000
Pediatric	1426.1367	0.0000	0.0000	1426.1367
Urgenta	7497.9051	.0000	0.0000	7497.9051
TOTAL	53768.4625	.0000	169.3162	53937.7788

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