

Balanta centralizata

-continuare de pe pagina precedenta-

Perioada: 01.04.2025-30.04.2025

Data raportarii: 05.05.2025

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
W64497002	XEDOFEN 50 mg/2 ml	SOL. INJ./PERF./50mg/2ml/DEXK	1.4279000	642.0000	500.0000	.0000	498.0000	.0000	644.0000	919.5676
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	5.3410000	80.0000	.0000	.0000	80.0000	.0000	.0000	.0000
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	5.3628000	300.0000	.0000	.0000	19.0000	.0000	281.0000	1506.9468
	Total XILINA 10 mg/ml (C01BB01)			380.0000	0.0000	0.0000	99.0000	0.0000	281.0000	
W58148003	XYZAL 5 mg/ml	PLC. ORALE, SOL./5mg/ml/LEV	26.3235000	5.0000	.0000	.0000	.0000	.0000	5.0000	131.6175
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	112.0000	.0000	.0000	112.0000	.0000	.0000	.0000
W69016005	ZENOFOR 1000 mg	COMPR. FILM./1000mg/METFO	.1090000	.0000	300.0000	.0000	26.0000	.0000	274.0000	29.8660
	Total ZENOFOR 1000 mg			112.0000	300.0000	0.0000	138.0000	0.0000	274.0000	
W43522001	ZENRA 2,5 mg	COMPR./2,5mg/RAMIPRILUM	.1635000	23.0000	.0000	.0000	5.0000	.0000	18.0000	2.9430
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.2398000	283.0000	140.0000	.0000	82.0000	.0000	341.0000	81.7718
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.5015500	109.0000	.0000	.0000	28.0000	.0000	81.0000	202.6256
W53913002	ZOLPIDEM ATB 10 mg	COMPR. FILM./10mg/ZOLPIDEN	.1853000	100.0000	.0000	.0000	.0000	.0000	100.0000	18.5300
W53913002	ZOLPIDEM ATB 10 mg	COMPR. FILM./10mg/ZOLPIDEN	.1962000	73.0000	.0000	.0000	12.0000	.0000	61.0000	11.9682
	Total ZOLPIDEM ATB 10 mg			173.0000	0.0000	0.0000	12.0000	0.0000	161.0000	
				110,395.77	32,541.85	0.00	38,260.73	0.00	104,676.89	

REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN



BALANTA DE GESTIUNE CENTRALIZATA

Perioada: 01.04.2025-30.04.2025

Data raportarii: 05.05.2025

Cod	Denumire	UM/Concentratie/DCl	Pret	Stoc initial	Intrari	Iesiri	Val.stoc final	Stoc final
1	ETAMBUTOL ATB 400 mg/	COMPR. FILM./ 400mg/ ETAMBUTOL	0.2289000	2314.0000		51.0000	518.001	2263.0000
2	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1555067	3292.0000		183.0000	483.470	3109.0000
3	PIRAZINAMIDA ATB 500 mg/	COMPR./ 500mg/ PYRAZINAMIDUM	0.6213000	2336.0000		51.0000	1,419.670	2285.0000
4	SINERDOL 150 mg/	CAPS./ 150mg/ RIFAMPICINUM	0.3924000	2034.0000		120.0000	751.054	1914.0000
	Total val. gen.			3,291.10	0.00	118.91	3,172.20	3,172.20

Intocmit de
Brasovan Catalina

Verificat de

Farmacist Sef



Balanta centralizata

Perioada: 01.04.2025-30.04.2025

-continuare de pe pagina precedenta-

Data raportarii: 05.05.2025

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.5015500	109.0000	.0000	.0000	28.0000	.0000	81.0000	202.6256
W53913002	ZOLPIDEM ATB 10 mg	COMPR. FILM./10mg/ZOLPIDEN	.1853000	100.0000	.0000	.0000	.0000	.0000	100.0000	18.5300
W53913002	ZOLPIDEM ATB 10 mg	COMPR. FILM./10mg/ZOLPIDEN	.1962000	73.0000	.0000	.0000	12.0000	.0000	61.0000	11.9682
	Total ZOLPIDEM ATB 10 mg			173.0000	0.0000	0.0000	12.0000	0.0000	161.0000	
				113,686.87	32,541.85	0.00	38,379.64	0.00	107,849.08	

REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN



CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.04.2025-30.04.2025

XFARM aviz.nr:DII/92/18.03.2005

GESTIUNE: 01 MEDICAMENTE
SURSE FINANTARE: CASS /DONATIE /DSP ACCIZE /ELABORARE/LICITATIE /STOC INITIAL

Data raportarii: 05.05.2025

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	0.0000	0.0000
CARDIOLOGIE	1559.5073	1559.5073
Chirurgie generala	5369.0827	5369.0827
CRONICI	4590.7222	4590.7222
Diabet zaharat, nutritie si boli metabolice	0.0000	0.0000
Medicina Interna	18450.7934	18450.7934
Neurologie	2160.8780	2160.8780
Obstetrica si Ginecologie	0.0000	0.0000
Ortopedie si Traumatologie	0.0000	0.0000
Pediatric	1053.7309	1053.7309
Urgenta	5076.0182	5076.0182
TOTAL	38260.7327	38260.7327

Intocmit de

Verificat de



CONSUMURI PE GESTIUNI / SECTII

XFARM aviz.nr:DII/92/18.03.2005
GESTIUNE: PRG TBC PRG TBC
SURSE FINANTARE: CASS /DONATIE /DSP ACCIZE /ELABORARE /LICITATIE /STOC INITIAL

Perioada: 01.04.2025-30.04.2025
Data raportarii: 05.05.2025

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	118.9059	118.9059
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	118.9059	118.9059

Intocmiti de

Verificat de



CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.04.2025-30.04.2025

Data raportarii: 05.05.2025

Sectii/Gestiuni	01	PRG TBC	TOTAL
Ambulator - Dermatologie	0.0000	0.0000	0.0000
Ambulator - Medicina Interna	0.0000	0.0000	0.0000
Ambulator - Neurologie	0.0000	0.0000	0.0000
Ambulator - Oftamologie	0.0000	0.0000	0.0000
Ambulator - Ortopedie si Traumatologie	0.0000	0.0000	0.0000
CABINET TBC	0.0000	118.9059	118.9059
CARDIOLOGIE	1559.5073	0.0000	1559.5073
Chirurgie generala	5369.0827	0.0000	5369.0827
CRONICI	4590.7222	0.0000	4590.7222
Diabet zaharat, nutritie si boli metabolice	0.0000	0.0000	0.0000
Medicina Interna	18450.7934	0.0000	18450.7934
Neurologie	2160.8780	0.0000	2160.8780
Obstetrica si Ginecologie	0.0000	0.0000	0.0000
Ortopedie si Traumatologie	0.0000	0.0000	0.0000
Pediatric	1053.7309	0.0000	1053.7309
Urgenta	5076.0182	0.0000	5076.0182
TOTAL	38260.7327	118.9059	38379.6386

Intocmit de



Verificat de

