

Balanta centralizata

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Data raportarii: 02.06.2025

Perioada: 01.05.2025-31.05.2025

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
W12691002	TRAMADOL 50 mg	CAPS./50mg/TRAMADOLUM	.2801300	93.0000	.0000	.0000	3.0000	.0000	90.0000	25.2117
W12691002	TRAMADOL 50 mg	CAPS./50mg/TRAMADOLUM	.3597000	400.0000	.0000	.0000	.0000	.0000	400.0000	143.8800
	Total TRAMADOL 50 mg			493.0000	0.0000	0.0000	3.0000	0.0000	490.0000	
W59530002	TRIFERMENT 275 mg	COMPR. GASTROREZ./275mg/T	.7957000	263.0000	.0000	.0000	69.0000	.0000	194.0000	154.3658
W51982001	TRIMEBUTIN MCC 100 mg	COMPR./100mg/TRIMEBUTINU	.2725000	1132.0000	300.0000	.0000	701.0000	.0000	731.0000	199.1975
W54317007	TROMBEX 75 mg	COMPR. FILM./75mg/CLOPIDO	.4796000	354.0000	.0000	.0000	145.0000	.0000	209.0000	100.2364
W00009002	TROMBOSTOP 2 mg	COMPR./2mg/ACENOCUMARO	.4905000	89.0000	60.0000	.0000	7.0000	.0000	142.0000	69.6510
W53410001	TROXEVASIN	CAPS./300mg/TROXERUTINUM	.8284000	400.0000	.0000	.0000	.0000	.0000	400.0000	331.3600
W53410001	TROXEVASIN	CAPS./300mg/TROXERUTINUM	.8393000	198.0000	.0000	.0000	48.0000	.0000	150.0000	125.8950
	Total TROXEVASIN			598.0000	0.0000	0.0000	48.0000	0.0000	550.0000	
W51230001	VENOFER 100 mg fer/5 ml	SOL. INJ./PERF./100mg/5ml/CON	52.6361000	37.0000	20.0000	.0000	25.0000	.0000	32.0000	1684.3552
W65178001	VENTOLIN 100 INHALER CFC-FREE	SUSP. INHAL. PRESURIZATA/10	9.3304000	6.0000	.0000	.0000	.0000	.0000	6.0000	55.9824
W56759001	VITAMINA B1 ZENTIVA 100 mg/2 ml	SOL. INJ./100mg/2ml/THIAMINU	4.6652000	1348.0000	100.0000	.0000	494.0000	.0000	954.0000	4450.6008
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	4.6652000	1399.0000	600.0000	.0000	492.0000	.0000	1507.0000	7030.4564
W52512001	VITAMINA C ARENA 750 mg	SOL. INJ./750mg/ACIDUM ASCO	5.3737000	19.0000	60.0000	.0000	71.0000	.0000	8.0000	42.9896
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	104.0000	.0000	.0000	.0000	.0000	104.0000	.0189
W67287001	XANAX 0,25 mg	COMPR./0,25mg/ALPRAZOLAM	.1925667	397.0000	.0000	.0000	73.0000	.0000	324.0000	62.3916
W67288001	XANAX 0,5 mg	COMPR./0,5mg/ALPRAZOLAM	.2863067	399.0000	.0000	.0000	39.0000	.0000	360.0000	103.0704
W64497002	XEDOFEN 50 mg/2 ml	SOL INJ./PERF./50mg/2ml/DEXX	1.4279000	644.0000	825.0000	.0000	493.0000	.0000	976.0000	1393.6304
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	5.3628000	281.0000	100.0000	.0000	103.0000	.0000	278.0000	1490.8584
W58148003	XYZAL 5 mg/ml	PIC. 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	8.0000	.0000	112.0000	236.9573
W69016005	ZENOFOR 1000 mg	COMPR. FILM./1000mg/METFO	.1090000	274.0000	120.0000	.0000	100.0000	.0000	294.0000	32.0460
W43522001	ZENRA 2,5 mg	COMPR./2,5mg/RAMIPRILUM	.1635000	18.0000	.0000	.0000	.0000	.0000	18.0000	2.9430
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.2398000	341.0000	280.0000	.0000	89.0000	.0000	532.0000	127.5736
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.5015500	81.0000	.0000	.0000	10.0000	.0000	71.0000	177.6101
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	61.0000	.0000	.0000	21.0000	.0000	40.0000	7.8480
	Total ZOLPIDEM ATB 10 mg			161.0000	0.0000	0.0000	21.0000	0.0000	140.0000	
				104,676.89	31,846.99	0.00	40,480.55	0.00	96,043.33	

↑ INTOCHIT,

SPITALUL ORĂȘAN
3 REPREZENTANT LEGAL,
Ec. MIHĂILESCU-MARIUS ALIN
OTELU-ROȘU
CARAȘ - SEVERIN

FARMACIASPITALULUI ORASENESC OTELU ROSU

Nr. Contract: 1

CJAS CAS-CS

XFARM aviz.nr:DII/92/18.03.2005

GESTIUNI: PRG TBC PRG TBC

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

-/•

BALANTA DE GESTIUNE CENTRALIZATA

Perioada: 01.05.2025-31.05.2025

Data raportarii: 02.06.2025

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	2263.0000			518.001	2263.0000
2	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1555067	3109.0000		186.0000	454.546	2923.0000
3	PIRAZINAMIDA ATB 500 mg/	COMPR./ 500mg/ PYRAZINAMIDUM	0.6213000	2285.0000			1,419.670	2285.0000
4	SINERDOL 150 mg/	CAPS./ 150mg/ RIFAMPICINUM	0.3924000	1914.0000		124.0000	702.396	1790.0000
	Total val. gen.			3,172.20	0.00	77.58	3,094.61	3,094.61

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Intocmit de
Brasovan Catalina

Verificat de

Farmacist Sef



Balanta centralizata

-continuare de pe pagina precedenta-

Perioada: 01.05.2025-31.05.2025

Data raportarii: 02.06.2025

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	4.6652000	1399.0000	600.0000	.0000	492.0000	.0000	1507.0000	7030.4564
W52512001	VITAMINA C ARENA 750 mg	SOL. INJ./750mg/ACIDUM ASCO	5.3737000	19.0000	60.0000	.0000	71.0000	.0000	8.0000	42.9896
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	104.0000	.0000	.0000	.0000	.0000	104.0000	.0189
W67287001	XANAX 0,25 mg	COMPR./0,25mg/ALPRAZOLAM	.1925667	397.0000	.0000	.0000	73.0000	.0000	324.0000	62.3916
W67288001	XANAX 0,5 mg	COMPR./0,5mg/ALPRAZOLAM	.2863067	399.0000	.0000	.0000	39.0000	.0000	360.0000	103.0704
W64497002	XEDOFEN 50 mg/2 ml	SOL INJ./PERF./50mg/2ml/DEXK	1.4279000	644.0000	825.0000	.0000	493.0000	.0000	976.0000	1393.6304
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	5.3628000	281.0000	100.0000	.0000	103.0000	.0000	278.0000	1490.8584
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W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.2398000	341.0000	280.0000	.0000	89.0000	.0000	532.0000	127.5736
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.5015500	81.0000	.0000	.0000	10.0000	.0000	71.0000	177.6101
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W53913002	ZOLPIDEM ATB 10 mg	COMPR. FILM./10mg/ZOLPIDEM	.1962000	61.0000	.0000	.0000	21.0000	.0000	40.0000	7.8480
	Total ZOLPIDEM ATB 10 mg			161.0000	0.0000	0.0000	21.0000	0.0000	140.0000	
				107,849.08	31,846.99	0.00	40,558.13	0.00	99,137.94	

↑INTOCMIT,



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REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN



CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.05.2025-31.05.2025

Data raportarii: 02.06.2025

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	1259.9184	1259.9184
CARDIOLOGIE	4276.4535	4276.4535
Chirurgie generala	4622.8574	4622.8574
CRONICI	0.0000	0.0000
Diabet zaharat, nutritie si boli metabolice	21578.5221	21578.5221
Medicina Interna	2628.9278	2628.9278
Neurologie	0.0000	0.0000
Obstetrica si Ginecologie	0.0000	0.0000
Ortopedie si Traumatologie	872.4007	872.4007
Pediatric	5241.4672	5241.4672
Urgenta	40480.5471	40480.5471
TOTAL		

Intocmit de

Verificat de



FARMACIASPITALULUI ORASENESC OTELU ROSU

Nr. Contract: 1

CJAS CAS-CS

XFARM aviz.nr:DII/92/18.03.2005

GESTIUNE: PRG TBC PRG TBC

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

CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.05.2025-31.05.2025

Data raportarii: 02.06.2025

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	77.5818	77.5818
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	77.5818	77.5818

Intocmit de

Verificat de

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CONSUMURI PE GESTIUNI / SECTII

Data raportarii: 02.06.2025

Perioada: 01.05.2025-31.05.2025

Sectii/Gestiuni	01	PRG TBC	TOTAL
	0.0000	0.0000	0.0000
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	77.5818	77.5818
CABINET TBC	1259.9184	0.0000	1259.9184
CARDIOLOGIE	4276.4535	0.0000	4276.4535
Chirurgie generala	4622.8574	0.0000	4622.8574
CRONICI	0.0000	0.0000	0.0000
Diabet zaharat, nutritie si boli metabolice	21578.5221	0.0000	21578.5221
Medicina Interna	2628.9278	0.0000	2628.9278
Neurologie	0.0000	0.0000	0.0000
Obstetrica si Ginecologie	0.0000	0.0000	0.0000
Ortopedie si Traumatologie	872.4007	0.0000	872.4007
Pediatric	5241.4672	0.0000	5241.4672
Urgenta	40480.5471	77.5818	40558.1290
TOTAL			

Intocmit de

Verificat de

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