

Balanta centralizata

-continuare de pe pagina precedenta-

Perioada: 01.06.2025-30.06.2025

Data raportarii: 01.07.2025

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
W58148003	XYZAL 5 mg/ml	PIC. ORALE, SOL./5mg/ml/LEV	26.3235000	5.0000	.0000	.0000	2.0000	.0000	3.0000	78.9705
W65069001	ZANOCIN 200 mg	COMPR. FILM./200mg/OFLOXA	2.1156900	112.0000	.0000	.0000	.0000	.0000	112.0000	236.9573
W69016005	ZENOFOR 1000 mg	COMPR. FILM./1000mg/METFO	.1090000	294.0000	.0000	.0000	113.0000	.0000	181.0000	19.7290
W43522001	ZENRA 2,5 mg	COMPR./2,5mg/RAMIPRILUM	.1635000	18.0000	.0000	.0000	11.0000	.0000	7.0000	1.1445
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.2398000	532.0000	.0000	.0000	112.0000	.0000	420.0000	100.7160
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.5015500	71.0000	.0000	.0000	14.0000	.0000	57.0000	142.5884
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	40.0000	.0000	.0000	7.0000	.0000	33.0000	6.4746
	Total ZOLPIDEM ATB 10 mg			140.0000	0.0000	0.0000	7.0000	0.0000	133.0000	
				96,043.33	36,018.46	0.00	39,621.40	0.00	92,440.39	

Pagina 9 din 9

REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN



Balanta centralizata

Perioada: 01.06.2025-30.06.2025

Data raportarii: 01.07.2025

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
W42861002	ETAMBUTOL ATB 400 mg	COMPR. FILM./400mg/ETHAME	.2289000	2263.0000	.0000	.0000	.0000	.0000	2263.0000	518.0007
W58576002	IZONIAZIDA ATB 100 mg	COMPR./100mg/ISONIAZIDUM	.1555067	2923.0000	.0000	.0000	159.0000	.0000	2764.0000	429.8205
W58576002	IZONIAZIDA ATB 100 mg	COMPR./100mg/ISONIAZIDUM	.1558700	.0000	1500.0000	.0000	.0000	.0000	1500.0000	233.8050
	Total IZONIAZIDA ATB 100 mg			2923.0000	1500.0000	0.0000	159.0000	0.0000	4264.0000	
W60213002	PIRAZINAMIDA ATB 500 mg	COMPR./500mg/PYRAZINAMID	.6213000	2285.0000	.0000	.0000	.0000	.0000	2285.0000	1419.6705
W41998002	SINERDOL 150 mg	CAPS./150mg/RIFAMPICINUM	.3924000	1790.0000	1000.0000	.0000	120.0000	.0000	2670.0000	1047.7080
W56760001	VITAMINA B6 ZENTIVA 250 mg	COMPR./250mg/PYRIDOXINUM	.5232000	.0000	700.0000	.0000	.0000	.0000	700.0000	366.2400
				3,094.61	992.45	0.00	71.81	0.00	4,015.24	



Pagina 1 din 1

REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN

Balanta centralizata

-continuare de pe pagina precedenta-

Perioada: 01.06.2025-30.06.2025

Data raportarii: 01.07.2025

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
W51982001	TRIMEBUTIN MCC 100 mg	COMPR./100mg/TRIMEBUTINU	.2725000	731.0000	600.0000	.0000	667.0000	.0000	664.0000	180.9400
W61004001	TRIPLIXAM 10 mg/2,5 mg/10 mg	COMPR. FILM./10mg/2,5mg/10n	.0000000	217.0000	.0000	.0000	.0000	.0000	217.0000	.0000
W61003001	TRIPLIXAM 10 mg/2,5 mg/5 mg	COMPR. FILM./10mg/2,5mg/5mg	.0000000	85.0000	.0000	.0000	.0000	.0000	85.0000	.0000
W61002001	TRIPLIXAM 5 mg/1,25 mg/10 mg	COMPR. FILM./5mg/1,25mg/10n	.0000000	114.0000	.0000	.0000	2.0000	.0000	112.0000	.0000
W61001001	TRIPLIXAM 5 mg/1,25 mg/5 mg	COMPR. FILM./5mg/1,25mg/5mg	.0000000	202.0000	.0000	.0000	13.0000	.0000	189.0000	.0000
W67403001	TRIXEO AEROSPHERE 5 micrograme/7,2 micrograme/16	SUSP. DE INHALAT PRESURIZA	.0000000	12.0000	.0000	.0000	.0000	.0000	12.0000	.0000
W54317007	TROMBEX 75 mg	COMPR. FILM./75mg/CLOPIDO	.4796000	209.0000	300.0000	.0000	132.0000	.0000	377.0000	180.8092
W00009002	TROMBOSTOP 2 mg	COMPR./2mg/ACENOCUMARCO	.4905000	142.0000	.0000	.0000	.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	150.0000	.0000	.0000	150.0000	.0000	.0000	.0000
	Total TROXEVASIN			550.0000	0.0000	0.0000	150.0000	0.0000	400.0000	
W51230001	VENOFER 100 mg fer/5 ml	SOL. INJ./PERF./100mg/5ml/CON	52.6361000	32.0000	10.0000	.0000	24.0000	.0000	18.0000	947.4498
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	954.0000	1100.0000	.0000	441.0000	.0000	1613.0000	7524.9676
W56760001	VITAMINA B6 ZENTIVA 250 mg	COMPR./250mg/PYRIDOXINUM	.5232000	.0000	700.0000	.0000	.0000	.0000	700.0000	366.2400
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	4.6652000	1507.0000	600.0000	.0000	442.0000	.0000	1665.0000	7767.5580
W52512001	VITAMINA C ARENA 750 mg	SOL. INJ./750mg/ACIDUM ASCO	5.3737000	8.0000	.0000	.0000	8.0000	.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	104.0000	.0000	.0000	.0000	.0000	104.0000	.0189
W67287001	XANAX 0,25 mg	COMPR./0,25mg/ALPRAZOLAM	.1925667	324.0000	.0000	.0000	26.0000	.0000	298.0000	57.3849
W67288001	XANAX 0,5 mg	COMPR./0,5mg/ALPRAZOLAM	.2863067	360.0000	.0000	.0000	.0000	.0000	360.0000	103.0704
W64497002	XEDOFEN 50 mg/2 ml	SOL. INJ./PERF./50mg/2ml/DEXK	1.4279000	976.0000	825.0000	.0000	528.0000	.0000	1273.0000	1817.7167
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	5.3628000	278.0000	100.0000	.0000	94.0000	.0000	284.0000	1523.0352
W58148003	XYZAL 5 mg/ml	PIC. ORALE, SOL./5mg/ml/LEV	26.3235000	5.0000	.0000	.0000	2.0000	.0000	3.0000	78.9705
W65069001	ZANOCIN 200 mg	COMPR. FILM./200mg/OFLOXA	2.1156900	112.0000	.0000	.0000	.0000	.0000	112.0000	236.9573
W69016005	ZENOFOR 1000 mg	COMPR. FILM./1000mg/METFO	.1090000	294.0000	.0000	.0000	113.0000	.0000	181.0000	19.7290
W43522001	ZENRA 2,5 mg	COMPR./2,5mg/RAMIPRILUM	.1635000	18.0000	.0000	.0000	11.0000	.0000	7.0000	1.1445
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.2398000	532.0000	.0000	.0000	112.0000	.0000	420.0000	100.7160
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURC	2.5015500	71.0000	.0000	.0000	14.0000	.0000	57.0000	142.5884
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	40.0000	.0000	.0000	7.0000	.0000	33.0000	6.4746
	Total ZOLPIDEM ATB 10 mg			140.0000	0.0000	0.0000	7.0000	0.0000	133.0000	
				99,137.94	37,010.91	0.00	39,693.21	0.00	96,455.64	



REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS-ALEX

CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.06.2025-30.06.2025

Data raportarii: 01.07.2025

Sectii/Gestiuni	01	TOTAL
Ambulator - Dermatologic	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	0.0000	0.0000
Chirurgie generala	1630.4065	1630.4065
CRONICI	4946.2521	4946.2521
Diabet zaharat, nutritie si boli metabolice	3977.5793	3977.5793
Medicina Interna	0.0000	0.0000
Neurologie	18312.6831	18312.6831
Obstetrica si Ginecologie	2629.2665	2629.2665
Ortopedie si Traumatologie	0.0000	0.0000
Pediatric	218.4469	218.4469
Urgenta	1031.0114	1031.0114
TOTAL	6875.7510	6875.7510
	39621.3968	39621.3968

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: 01.06.2025-30.06.2025

Data raportarii: 01.07.2025

Sectii/Gestiuni	PRG TBC	TOTAL
Ambulator - Dermatologie		
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	71.8136	71.8136
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	71.8136	71.8136

Intocmit de



Verificat de



Pagina 1 din 1



CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.06.2025-30.06.2025

Data raportarii: 01.07.2025

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	71.8136	71.8136
CARDIOLOGIE	1630.4065	.0000	0.0000	1630.4065
Chirurgie generala	4946.2521	.0000	0.0000	4946.2521
CRONICI	3977.5793	.0000	0.0000	3977.5793
Diabet zaharat, nutritie si boli metabolice	0.0000	0.0000	0.0000	0.0000
Medicina Interna	18312.6831	.0000	0.0000	18312.6831
Neurologie	2629.2665	.0000	0.0000	2629.2665
Obstetrica si Ginecologie	0.0000	0.0000	0.0000	0.0000
Ortopedie si Traumatologie	218.4469	.0000	0.0000	218.4469
Pediatric	1031.0114	0.0000	0.0000	1031.0114
Urgenta	6875.7510	.0000	0.0000	6875.7510
TOTAL	39621.3968	.0000	71.8136	39693.2104

Intocmit de



Verificat de


