

Balanta centralizata

-continuare de pe pagina precedenta-

Perioada: 01.07.2025-31.07.2025

Data raportarii: 01.08.2025

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	104.0000	.0000	.0000	.0000	.0000	104.0000	.0189
W67287001	XANAX 0,25 mg	COMPR./0,25mg/ALPRAZOLAM	.1925667	298.0000	.0000	.0000	14.0000	.0000	284.0000	54.6889
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	1273.0000	825.0000	.0000	567.0000	.0000	1531.0000	2186.1149
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	5.3628000	284.0000	100.0000	.0000	87.0000	.0000	297.0000	1592.7516
W58148003	XYZAL 5 mg/ml	PIC. ORALE, SOL./5mg/ml/LEV	26.3235000	3.0000	.0000	.0000	.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	181.0000	.0000	.0000	152.0000	.0000	29.0000	3.1610
W43522001	ZENRA 2,5 mg	COMPR./2,5mg/RAMIPRILUM	.1635000	7.0000	.0000	.0000	7.0000	.0000	.0000	.0000
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.2398000	420.0000	.0000	.0000	65.0000	.0000	355.0000	85.1290
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.5015500	57.0000	.0000	.0000	10.0000	.0000	47.0000	117.5729
W53913002	ZOLPIDEM ATB 10 mg	COMPR. FILM./10mg/ZOLPIDEN	.1853000	100.0000	40.0000	.0000	.0000	.0000	140.0000	25.9420
W53913002	ZOLPIDEM ATB 10 mg	COMPR. FILM./10mg/ZOLPIDEN	.1962000	33.0000	.0000	.0000	.0000	.0000	33.0000	6.4746
	Total ZOLPIDEM ATB 10 mg			133.0000	40.0000	0.0000	0.0000	0.0000	173.0000	
				92,440.39	46,266.26	0.00	33,712.21	28.10	104,966.34	

Pagina 9 din 9

REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN



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: 01.07.2025-31.07.2025

Data raportarii: 31.07.2025

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	2764.0000		93.0000	415.358	2671.0000
3	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1558700	1500.0000			233.805	1500.0000
	Total IZONIAZIDA ATB 100 mg			4,264.0000	0.0000	93.0000	649.1630	4,171.0000
4	PIRAZINAMIDA ATB 500 mg/	COMPR./ 500mg/ PYRAZINAMIDUM	0.6213000	2285.0000			1,419.670	2285.0000
5	SINERDOL 150 mg/	CAPS./ 150mg/ RIFAMPICINUM	0.3924000	2670.0000		124.0000	999.050	2546.0000
6	VITAMINA B6 ZENTIVA 250 mg/	COMPR./ 250mg/ PYRIDOXINUM	0.5232000	700.0000		31.0000	350.021	669.0000
	Total val. gen.			4,015.24	0.00	79.34	3,935.91	3,935.91

Pagina 1 din 1

Intocmit de
Brasovan Catalina

Verificat de

Farmacist Sef

Balanta centralizata
-continuare de pe pagina precedenta-

Perioada: 01.07.2025-31.07.2025

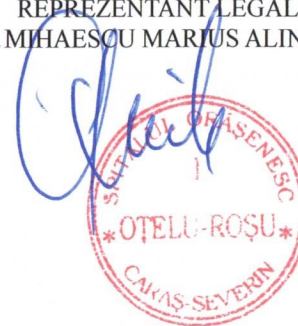
Data raportarii: 01.08.2025

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	.1853000	100.0000	40.0000	.0000	.0000	.0000	140.0000	25.9420
W53913002	ZOLPIDEM ATB 10 mg	COMPR. FILM./10mg/ZOLPIDEM	.1962000	33.0000	.0000	.0000	.0000	.0000	33.0000	6.4746
	Total ZOLPIDEM ATB 10 mg			133.0000	40.0000	0.0000	0.0000	0.0000	173.0000	
				96,455.64	46,266.26	0.00	33,791.55	28.10	108,902.25	



Pagina 10 din 10

REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN



CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.07.2025-31.07.2025

Data raportarii: 01.08.2025

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	1586.6869	1586.6869
Chirurgie generala	6301.8964	6301.8964
CRONICI	1918.0777	1918.0777
Diabet zaharat, nutritie si boli metabolice	0.0000	0.0000
Medicina Interna	15118.9000	15118.9000
Neurologie	1243.5169	1243.5169
Obstetrica si Ginecologie	0.0000	0.0000
Ortopedie si Traumatologie	0.0000	0.0000
Pediatric	825.3445	825.3445
Urgenta	6717.7861	6717.7861
TOTAL	33712.2086	33712.2086

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: 01.07.2025-31.07.2025

Data raportarii: 31.07.2025

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	79.3389	79.3389
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	79.3389	79.3389

Intocmit de

Verificat de

CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.07.2025-31.07.2025

Data raportarii: 01.08.2025

Sectii/Gestiuni	01	03	DONATIE	PRG TBC	TOTAL
Ambulator - Dermatologie	0.0000	0.0000	0.0000	0.0000	0.0000
Ambulator - Medicina Interna	0.0000	0.0000	0.0000	0.0000	0.0000
Ambulator - Neurologie	0.0000	0.0000	0.0000	0.0000	0.0000
Ambulator - Oftamologie	0.0000	0.0000	0.0000	0.0000	0.0000
Ambulator - Ortopedie si Traumatologie	0.0000	0.0000	0.0000	0.0000	0.0000
CABINET TBC	0.0000	0.0000	0.0000	79.3389	79.3389
CARDIOLOGIE	1586.6869	0.0000	.0000	0.0000	1586.6869
Chirurgie generala	6301.8964	0.0000	.0000	0.0000	6301.8964
CRONICI	1918.0777	0.0000	.0000	0.0000	1918.0777
Diabet zaharat, nutritie si boli metabolice	0.0000	0.0000	0.0000	0.0000	0.0000
Medicina Interna	15118.9000	0.0000	.0000	0.0000	15118.9000
Neurologie	1243.5169	0.0000	.0000	0.0000	1243.5169
Obstetrica si Ginecologie	0.0000	0.0000	0.0000	0.0000	0.0000
Ortopedie si Traumatologie	0.0000	0.0000	0.0000	0.0000	0.0000
Pediatric	825.3445	0.0000	0.0000	0.0000	825.3445
Urgenta	6717.7861	0.0000	0.0000	0.0000	6717.7861
TOTAL	33712.2086	0.0000	.0000	79.3389	33791.5476

Intocmit de

Verificat de