

CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.10.2025-31.10.2025

Data raportarii: 03.11.2025

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	0.0000	0.0000
CARDIOLOGIE	1415.2742	0.0000	.0000	0.0000	1415.2742
Chirurgie generala	7003.5419	18.5300	.0000	0.0000	7022.0719
CRONICI	7495.8760	0.0000	.0000	0.0000	7495.8760
Diabet zaharat, nutritie si boli metabolice	0.0000	0.0000	0.0000	0.0000	0.0000
Medicina Interna	16896.4647	0.0000	.0000	0.0000	16896.4647
Neurologie	2628.9262	0.0000	.0000	0.0000	2628.9262
Obstetrica si Ginecologie	0.0000	0.0000	0.0000	0.0000	0.0000
Ortopedie si Traumatologie	559.6977	0.0000	.0000	0.0000	559.6977
Pediatric	721.9144	0.0000	0.0000	0.0000	721.9144
Urgenta	5201.0903	0.0000	.0000	0.0000	5201.0903
TOTAL	41922.7854	18.5300	.0000	0.0000	41941.3154

Intocmit de

Verificat de

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Balanta centralizata

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Perioada: 01.10.2025-31.10.2025

Data raportarii: 03.11.2025

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
	Total XILINA 10 mg/ml (C01BB01)			465.0000	0.0000	0.0000	70.0000	0.0000	395.0000	
W58148003	XYZAL 5 mg/ml	PIC. ORALE, SOL./5mg/ml/LEV	26.3235000	3.0000	.0000	.0000	.0000	.0000	3.0000	78.9705
W58148003	XYZAL 5 mg/ml	PIC. ORALE, SOL./5mg/ml/LEV	26.8065000	5.0000	.0000	.0000	.0000	.0000	5.0000	134.0325
	Total XYZAL 5 mg/ml			8.0000	0.0000	0.0000	0.0000	0.0000	8.0000	
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	.1110000	209.0000	.0000	.0000	123.0000	.0000	86.0000	9.5460
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.2398000	174.0000	.0000	.0000	104.0000	.0000	70.0000	16.7860
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.2442000	336.0000	.0000	.0000	.0000	.0000	336.0000	82.0512
	Total ZENRA 5 mg			510.0000	0.0000	0.0000	104.0000	0.0000	406.0000	
W53913002	ZOLPIDEM ATB 10 mg	COMPR. FILM./10mg/ZOLPIDEM	.1853000	140.0000	.0000	.0000	.0000	.0000	140.0000	25.9420
W53913002	ZOLPIDEM ATB 10 mg	COMPR. FILM./10mg/ZOLPIDEM	.1962000	27.0000	.0000	.0000	.0000	.0000	27.0000	5.2974
	Total ZOLPIDEM ATB 10 mg			167.0000	0.0000	0.0000	0.0000	0.0000	167.0000	
				127,816.04	46,369.30	0.00	41,941.32	0.00	132,244.02	

REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN



Balanta centralizata

Perioada: 01.10.2025-31.10.2025

Data raportarii: 31.10.2025

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	2578.0000	.0000	.0000	.0000	.0000	2578.0000	400.8963
W58576002	IZONIAZIDA ATB 100 mg	COMPR./100mg/ISONIAZIDUM	.1558700	1500.0000	.0000	.0000	.0000	.0000	1500.0000	233.8050
	Total IZONIAZIDA ATB 100 mg			4078.0000	0.0000	0.0000	0.0000	0.0000	4078.0000	
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	2422.0000	.0000	.0000	.0000	.0000	2422.0000	950.3928
W56760001	VITAMINA B6 ZENTIVA 250 mg	COMPR./250mg/PYRIDOXINUM	.5232000	638.0000	.0000	.0000	.0000	.0000	638.0000	333.8016
				3,856.57	0.00	0.00	0.00	0.00	3,856.57	

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Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
	Total ZOLPIDEM ATB 10 mg			167.0000	0.0000	0.0000	0.0000	0.0000	167.0000	
				131,672.61	46,369.30	0.00	41,941.32	0.00	136,100.59	

REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN

