

Balanta centralizata

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Data raportarii: 02.12.2025

Perioada: 01.11.2025-30.11.2025

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
W65178001	VENTOLIN 100 INHALER CFC-FREE	SUSP. INHAL. PRESURIZATA/10	9.3304000	3.0000	.0000	.0000	1.0000	.0000	2.0000	18.6608
W65178001	VENTOLIN 100 INHALER CFC-FREE	SUSP. INHAL. PRESURIZATA/10	10.0566000	3.0000	.0000	.0000	.0000	.0000	3.0000	30.1698
	Total VENTOLIN 100 INHALER CFC-FREE			6.0000	0.0000	0.0000	1.0000	0.0000	5.0000	
W56759001	VITAMINA B1 ZENTIVA 100 mg/2 ml	SOL. INJ./100mg/2ml/THIAMINI	4.6652000	375.0000	.0000	.0000	375.0000	.0000	.0000	.0000
W56759001	VITAMINA B1 ZENTIVA 100 mg/2 ml	SOL. INJ./100mg/2ml/THIAMINI	4.7508000	1750.0000	.0000	.0000	86.0000	.0000	1664.0000	7905.3312
	Total VITAMINA B1 ZENTIVA 100 mg/2 ml			2125.0000	0.0000	0.0000	461.0000	0.0000	1664.0000	
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	4.6652000	425.0000	.0000	.0000	425.0000	.0000	.0000	.0000
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	4.7508000	1760.0000	.0000	.0000	37.0000	.0000	1723.0000	8185.6284
	Total VITAMINA B6 ZENTIVA 50 mg/2ml			2185.0000	0.0000	0.0000	462.0000	0.0000	1723.0000	
W52512001	VITAMINA C ARENA 750 mg	SOL. INJ./750mg/ACIDUM ASCO	5.5344600	178.0000	.0000	.0000	55.0000	.0000	123.0000	680.7386
W69064002	WASEDOC 110 mg	CAPS./110mg/DABIGATRANUM	.0003632	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	243.0000	.0000	.0000	33.0000	.0000	210.0000	40.4390
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./PERE/50mg/2ml/DEXE	1.4541000	1508.0000	.0000	.0000	644.0000	.0000	864.0000	1256.3424
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	5.3628000	95.0000	.0000	.0000	93.0000	.0000	2.0000	10.7256
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	5.4612000	300.0000	.0000	.0000	.0000	.0000	300.0000	1638.3600
	Total XILINA 10 mg/ml (C01BB01)			395.0000	0.0000	0.0000	93.0000	0.0000	302.0000	
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	86.0000	120.0000	.0000	125.0000	.0000	81.0000	8.9910
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.2398000	70.0000	.0000	.0000	70.0000	.0000	.0000	.0000
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.2442000	336.0000	.0000	.0000	27.0000	.0000	309.0000	75.4578
	Total ZENRA 5 mg			406.0000	0.0000	0.0000	97.0000	0.0000	309.0000	
W53913002	ZOLPIDEM ATB 10 mg	COMPR. FILM./10mg/ZOLPIDEN	.1853000	140.0000	.0000	.0000	.0000	.0000	140.0000	25.9420
W53913002	ZOLPIDEM ATB 10 mg	COMPR. FILM./10mg/ZOLPIDEN	.1962000	27.0000	.0000	.0000	13.0000	.0000	14.0000	2.7468
	Total ZOLPIDEM ATB 10 mg			167.0000	0.0000	0.0000	13.0000	0.0000	154.0000	
				132,244.02	25,778.11	0.00	42,570.71	0.00	115,451.43	

REPREZENTANT LEGAL,
Dr. Ec. MIHAESCU MARIUS ALIN

SPITALUL ORAŞANESC
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OTELU - ROŞU
CARAŞ - SEVERIN

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W42861002	ETAMBUTOL ATB 400 mg	COMPR. FILM./400mg/ETHAME	.2289000	2263.0000	.0000	.0000	90.0000	.0000	2173.0000	497.3997
W58576002	IZONIAZIDA ATB 100 mg	COMPR./100mg/ISONIAZIDUM	.1555067	2578.0000	.0000	.0000	90.0000	.0000	2488.0000	386.9007
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	90.0000	0.0000	3988.0000	
W60213002	PIRAZINAMIDA ATB 500 mg	COMPR./500mg/PYRAZINAMIDE	.6213000	2285.0000	.0000	.0000	120.0000	.0000	2165.0000	1345.1145
W41998002	SINERDOL 150 mg	CAPS./150mg/RIFAMPICINUM	.3924000	2422.0000	.0000	.0000	120.0000	.0000	2302.0000	903.3048
W41998002	SINERDOL 150 mg	CAPS./150mg/RIFAMPICINUM	.3996000	.0000	2000.0000	.0000	.0000	.0000	2000.0000	799.2000
	Total SINERDOL 150 mg			2422.0000	2000.0000	0.0000	120.0000	0.0000	4302.0000	
W56760001	VITAMINA B6 ZENTIVA 250 mg	COMPR./250mg/PYRIDOXINUM	.5232000	638.0000	.0000	.0000	30.0000	.0000	608.0000	318.1056
				3.856.57	799.20	0.00	171.94	0.00	4.483.83	



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W69065003	WASEDOC 150 mg	CAPS./150mg/DABIGATRANUM	.0001817	104.0000	.0000	.0000	.0000	104.0000	.0189
W67287001	XANAX 0,25 mg	COMPR./0,25mg/ALPRAZOLAM	.1925667	243.0000	.0000	33.0000	.0000	210.0000	40.4390
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W69016005	ZENOFOR 1000 mg	COMPR. FILM./1000mg/METFO	.1110000	86.0000	120.0000	125.0000	.0000	81.0000	8.9910
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W53913002	ZOLPIDEM ATB 10 mg	COMPR. FILM./10mg/ZOLPIDEN	.1962000	27.0000	.0000	13.0000	.0000	14.0000	2.7468
	Total ZOLPIDEM ATB 10 mg			167.0000	0.0000	13.0000	0.0000	154.0000	
				136,100.59	26,577.31	42,742.64	0.00	119,935.26	

REPREZENTANT LEGAL,
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CONSUMURI PE GESTIUNI / SECTII

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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	1326.7131	0.0000	0.0000	171.9366	171.9366
Chirurgie generala	5546.1332	0.0000	0.0000	0.0000	1326.7131
CRONICI	5886.4694	0.0000	0.0000	0.0000	5546.1332
Diabet zaharat, nutritie si boli metabolice	0.0000	0.0000	0.0000	0.0000	5886.4694
Medicina Interna	20526.4808	0.0000	0.0000	0.0000	0.0000
Neurologie	2867.5293	0.0000	0.0000	0.0000	20526.4808
Obstetrica si Ginecologie	0.0000	0.0000	0.0000	0.0000	2867.5293
Ortopedie si Traumatologie	8.9688	0.0000	0.0000	0.0000	0.0000
Pediatric	1099.6968	0.0000	0.0000	0.0000	8.9688
Urgenta	5308.7139	0.0000	0.0000	0.0000	1099.6968
TOTAL	42570.7053	0.0000	0.0000	171.9366	5308.7139
					42742.6419

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Verificat de

