Balanta centralizata

-continuare de pe pagina precedenta-

Perioada: 01.12.2025-31.12.2025

Data raportarii: 05.01.2026

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
W67287001	XANAX 0,25 mg	COMPR./0,25mg/ALPRAZOLAM	.1925667	210.0000	.0000	.0000	83.0000	.0000	127.0000	24.4560
W67288001	XANAX 0,5 mg	COMPR./0,5mg/ALPRAZOLAMU	.2863067	360.0000	.0000	.0000	.0000	.0000	360.0000	103.0704
W64497002	XEDOFEN 50 mg/2 ml	SOL INJ./PERF./50mg/2ml/DEXK	1.4541000	864.0000	.0000	.0000	467.0000	.0000	397.0000	577.2777
W64497002	XEDOFEN 50 mg/2 ml	SOL INJ./PERF./50mg/2ml/DEXK	1.6095000	.0000	825.0000	.0000	.0000	.0000	825.0000	1327.8375
	Total XEDOFEN 50 mg/2 ml			**864.0000**	**825.0000**	**0.0000**	**467.0000**	**0.0000**	**1222.0000**	
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	5.3628000	2.0000	.0000	.0000	2.0000	.0000	.0000	.0000
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	5.4612000	300.0000	190.0000	.0000	89.0000	.0000	401.0000	2189.9412
	Total XILINA 10 mg/ml (C01BB01)			**302.0000**	**190.0000**	**0.0000**	**91.0000**	**0.0000**	**401.0000**	
W58148003	XYZAL 5 mg/ml	PIC. ORALE, SOL./5mg/ml/LEVO	26.3235000	3.0000	.0000	.0000	.0000	.0000	3.0000	78.9705
W58148003	XYZAL 5 mg/ml	PIC. ORALE, SOL./5mg/ml/LEVO	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	81.0000	60.0000	.0000	57.0000	.0000	84.0000	9.3240
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.2442000	309.0000	140.0000	.0000	56.0000	.0000	393.0000	95.9706
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	14.0000	.0000	.0000	7.0000	.0000	7.0000	1.3734
	Total ZOLPIDEM ATB 10 mg			**154.0000**	**0.0000**	**0.0000**	**7.0000**	**0.0000**	**147.0000**	
				115,451.43	41,470.34	0.00	35,127.68	0.00	121,794.09	

ÎNTOCMIT,

[redacted]

REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN

[redacted]

FARMACIASPITALULUI ORASENESC OTELU ROSU

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

Balanta centralizata

Perioada: 01.12.2025-31.12.2025

Data raportarii: 31.12.2025

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	2173.0000	.0000	.0000	324.0000	.0000	1849.0000	423.2361
W58576002	IZONIAZIDA ATB 100 mg	COMPR./100mg/ISONIAZIDUM	.1555067	2488.0000	.0000	.0000	324.0000	.0000	2164.0000	336.5165
W58576002	IZONIAZIDA ATB 100 mg	COMPR./100mg/ISONIAZIDUM	.1558700	1500.0000	.0000	.0000	.0000	.0000	1500.0000	233.8050
	Total IZONIAZIDA ATB 100 mg			**3988.0000**	**0.0000**	**0.0000**	**324.0000**	**0.0000**	**3664.0000**	
W60213002	PIRAZINAMIDA ATB 500 mg	COMPR./500mg/PYRAZINAMID	.6213000	2165.0000	.0000	.0000	422.0000	.0000	1743.0000	1082.9259
W41998002	SINERDOL 150 mg	CAPS./150mg/RIFAMPICINUM	.3924000	2302.0000	.0000	.0000	432.0000	.0000	1870.0000	733.7880
W41998002	SINERDOL 150 mg	CAPS./150mg/RIFAMPICINUM	.3996000	2000.0000	.0000	.0000	.0000	.0000	2000.0000	799.2000
	Total SINERDOL 150 mg			**4302.0000**	**0.0000**	**0.0000**	**432.0000**	**0.0000**	**3870.0000**	
W56760001	VITAMINA B6 ZENTIVA 250 mg	COMPR./250mg/PYRIDOXINUM	.5232000	608.0000	.0000	.0000	108.0000	.0000	500.0000	261.6000
				4,483.83	0.00	0.00	612.76	0.00	3,871.07	

ÎNTOCMIT,
[redacted]

REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN
[redacted]

OTELU - ROȘU
CARAȘ - SEVERIN

Balanta centralizata

-continuare de pe pagina precedenta-

Perioada: 01.12.2025-31.12.2025

Data raportarii: 05.01.2026

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
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	81.0000	60.0000	.0000	57.0000	.0000	84.0000	9.3240
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.2442000	309.0000	140.0000	.0000	56.0000	.0000	393.0000	95.9706
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	14.0000	.0000	.0000	7.0000	.0000	7.0000	1.3734
	Total ZOLPIDEM ATB 10 mg			**154.0000**	**0.0000**	**0.0000**	**7.0000**	**0.0000**	**147.0000**	
				119,935.26	41,470.34	0.00	35,740.44	0.00	125,665.16	

↑ MTOCMIT

[redacted]

REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN

[redacted]

SPITALUL ORĂȘĂNESC 3 *OȚELU - ROȘU* CARAȘ - SEVERIN

FARMACIASPITALULUI ORASENESC OTELU ROSU
Nr. Contract: 1

CJAS CAS-CS

XFARM aviz.nr:DII/92/18.03.2005
GESTIUNE: 01 /03 /DONATIE /PRG TBC
SURSE FINANTARE: CASS /DONATIE /DSP ACCIZE /ELABORARE /LICITATIE /STOC INITIAL

CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.12.2025-31.12.2025

Data raportarii: 05.01.2026

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	612.7588	612.7588
CARDIOLOGIE	1013.8199	0.0000	.0000	0.0000	1013.8199
Chirurgie generala	5119.4057	9.2650	.0000	0.0000	5128.6707
CRONICI	4596.3268	0.0000	.0000	0.0000	4596.3268
Diabet zaharat, nutritie si boli metabolic	0.0000	0.0000	0.0000	0.0000	0.0000
Medicina Interna	15448.1877	0.0000	.0000	0.0000	15448.1877
Neurologie	2710.2429	0.0000	.0000	0.0000	2710.2429
Obstetrica si Ginecologie	0.0000	0.0000	0.0000	0.0000	0.0000
Ortopedie si Traumatologie	166.2673	0.0000	0.0000	0.0000	166.2673
Pediatrie	541.1130	0.0000	0.0000	0.0000	541.1130
Urgenta	5523.0542	0.0000	.0000	0.0000	5523.0542
TOTAL	35118.4174	9.2650	.0000	612.7588	35740.4412

Intocmit de [redacted]

Verificat de [redacted]

SPITALUL ORĂȘĂNESC 3 *OȚELU - ROȘU* CARAȘ - SEVERIN