

Perioada: 01.08.2025-31.08.2025

Balanta centralizata

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Data raportarii: 01.09.2025

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
Total VITAMINA B1 ZENTIVA 100 mg/2 ml										
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	4.6652000	1803.0000	600.0000	0.0000	423.0000	0.0000	1980.0000	
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	4.7508000	1851.0000	.0000	.0000	424.0000	.0000	1427.0000	6657.2404
	Total VITAMINA B6 ZENTIVA 50 mg/2ml			.0000	600.0000	.0000	.0000	.0000	600.0000	2850.4800
W52512001	VITAMINA C ARENA 750 mg	SOL. INJ./750mg/ACIDUM ASCC	5.5344600	1851.0000	600.0000	0.0000	424.0000	0.0000	2027.0000	
W69064002	WASEDOC 110 mg	CAPS./110mg/DABIGATRANUN	.0003633	.0000	150.0000	.0000	.0000	.0000	150.0000	830.1690
W69065003	WASEDOC 150 mg	CAPS./150mg/DABIGATRANUN	.0001817	60.0000	.0000	.0000	.0000	.0000	60.0000	.0218
W67287001	XANAX 0,25 mg	COMPR./0,25mg/ALPRAZOLAN	.1925667	104.0000	.0000	.0000	.0000	.0000	104.0000	.0189
W67288001	XANAX 0,5 mg	COMPR./0,5mg/ALPRAZOLAM	.2863067	284.0000	.0000	.0000	10.0000	.0000	274.0000	52.7633
W64497002	XEDOFEN 50 mg/2 ml	SOL. INJ./PERF./50mg/2ml/DEXK	1.4279000	360.0000	.0000	.0000	.0000	.0000	360.0000	103.0704
W64497002	XEDOFEN 50 mg/2 ml	SOL. INJ./PERF./50mg/2ml/DEXK	1.4541000	1531.0000	.0000	.0000	447.0000	.0000	1084.0000	1547.8436
	Total XEDOFEN 50 mg/2 ml			.0000	825.0000	.0000	.0000	.0000	825.0000	1199.6325
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	5.3628000	1531.0000	825.0000	0.0000	447.0000	0.0000	1909.0000	
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	5.4612000	297.0000	.0000	.0000	71.0000	.0000	226.0000	1211.9928
	Total XILINA 10 mg/ml (C01BB01)			.0000	200.0000	.0000	.0000	.0000	200.0000	1092.2400
W58148003	XYZAL 5 mg/ml	PIC. ORALE, SOL./5mg/ml/LEV	26.3235000	297.0000	200.0000	0.0000	71.0000	0.0000	426.0000	
W65069001	ZANOCIN 200 mg	COMPR. FILM./200mg/OFLOXA	2.1156900	3.0000	.0000	.0000	.0000	.0000	3.0000	78.9705
W69016005	ZENOFOR 1000 mg	COMPR. FILM./1000mg/METFO	.1090000	112.0000	.0000	.0000	.0000	.0000	112.0000	236.9573
W69016005	ZENOFOR 1000 mg	COMPR. FILM./1000mg/METFO	.1110000	29.0000	.0000	.0000	29.0000	.0000	.0000	.0000
	Total ZENOFOR 1000 mg			.0000	360.0000	.0000	46.0000	.0000	314.0000	34.8540
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.2398000	29.0000	360.0000	0.0000	75.0000	0.0000	314.0000	
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.2442000	355.0000	.0000	.0000	68.0000	.0000	287.0000	68.8226
	Total ZENRA 5 mg			.0000	140.0000	.0000	.0000	.0000	140.0000	34.1880
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.5015500	355.0000	140.0000	0.0000	68.0000	0.0000	427.0000	
W53913002	ZOLPIDEM ATB 10 mg	COMPR. FILM./10mg/ZOLPIDE	.1853000	47.0000	.0000	.0000	47.0000	.0000	.0000	.0000
W53913002	ZOLPIDEM ATB 10 mg	COMPR. FILM./10mg/ZOLPIDE	.1962000	140.0000	.0000	.0000	.0000	.0000	140.0000	25.9420
	Total ZOLPIDEM ATB 10 mg			33.0000	.0000	.0000	.0000	.0000	33.0000	6.4746
				173.0000	0.0000	0.0000	0.0000	0.0000	173.0000	
				104.966.34	46.164.94	0.00	33.554.14	49.83	117.527.31	

REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN



Perioada: 01.08.2025-31.08.2025

Data raportarii: 01.09.2025

BALANTA DE GESTIUNE CENTRALIZATA

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	2671.0000		93.0000	400.896	2578.0000
3	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1558700	1500.0000			233.805	1500.0000
	Total IZONIAZIDA ATB 100 mg			4,171.0000	0.0000	93.0000	634.7010	4,078.0000
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	2546.0000		124.0000	950.393	2422.0000
6	VITAMINA B6 ZENTIVA 250 mg/	COMPR./ 250mg/ PYRIDOXINUM	0.5232000	669.0000		31.0000	333.802	638.0000
	Total val. gen.			3,935.91	0.00	79.34	3,856.57	3,856.57

Intocmit de
Brasovan Catalina

Verificat de

Farmacist Seif



Perioada: 01.08.2025-31.08.2025

Balanta centralizata
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Data raportarii: 01.09.2025

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Inital	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
				108,902.25	46,164.94	0.00	33,633.48	49.83	121,383.88	

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REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN



SURSE FINANTARE: CASS /DONATIE /DSP ACCIZE /ELABORARE /LICITATIE /STOC INITIAL
GESTIUNE: 01 MEDICAMENTE

CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.08.2025-31.08.2025

Data raportarii: 01.09.2025

Sectii/Gestiuni	01	TOTAL
Ambulator - Dermatologie	0.0000	0.0000
Ambulator - Medicina Interna		
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	0.0000	0.0000
CRONICI	1198.2904	1198.2904
Diabet zaharat, nutritie si boli metabolice	4272.9317	4272.9317
Medicina Interna	2636.0129	2636.0129
Neurologie	0.0000	0.0000
Obstetrica si Ginecologie	13449.3448	13449.3448
Ortopedie si Traumatologie	3192.2565	3192.2565
Pediatrie	0.0000	0.0000
Urgenta	700.7481	700.7481
TOTAL	8104.5580	8104.5580
	33554.1424	33554.1424

Intocmit de

Verificat de



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

CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.08.2025-31.08.2025

Data raportarii: 01.09.2025

Sectii/Gestiuni	PRG TBC		TOTAL
Ambulator - Dermatologie	0.0000	0.0000	
Ambulator - Medicina Interna			
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	79.3389	79.3389	
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: 01.08.2025-31.08.2025

Data raportarii: 01.09.2025

Sectii/Gestiuni	01	PRG TBC	TOTAL
Ambulator - Dermatologie	0.0000	0.0000	0.0000
Ambulator - Medicina Interna	0.0000	0.0000	0.0000
Ambulator - Neurologie	0.0000	0.0000	0.0000
Ambulator - Oftamologie	0.0000	0.0000	0.0000
Ambulator - Ortopedie si Traumatologie	0.0000	0.0000	0.0000
CABINET TBC	0.0000	0.0000	0.0000
CARDIOLOGIE	0.0000	0.0000	0.0000
Chirurgie generala	1198.2904	79.3389	79.3389
CRONICI	4272.9317	0.0000	1198.2904
Diabet zaharat, nutritie si boli metabolice	2636.0129	0.0000	4272.9317
Medicina Interna	0.0000	0.0000	2636.0129
Neurologie	13449.3448	0.0000	0.0000
Obstetrica si Ginecologie	3192.2565	0.0000	13449.3448
Ortopedie si Traumatologie	0.0000	0.0000	3192.2565
Pediatric	0.0000	0.0000	0.0000
Urgenta	700.7481	0.0000	0.0000
TOTAL	8104.5580	0.0000	700.7481
	33554.1424	79.3389	8104.5580
			33633.4814

Intocmit de

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