Balanta centralizata

-continuare de pe pagina precedenta-

Perioada: 01.01.2026-31.01.2026

Data raportarii: 02.02.2026

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
W51230001	VENOFER 100 mg fer/5 ml	SOL. INJ./PERF./100mg/5ml/CON	53.0580000	13.0000	.0000	.0000	13.0000	.0000	.0000	.0000
W65178001	VENTOLIN 100 INHALER CFC-FREE	SUSP. INHAL. PRESURIZATA/1(	9.3304000	1.0000	.0000	.0000	1.0000	.0000	.0000	.0000
W65178001	VENTOLIN 100 INHALER CFC-FREE	SUSP. INHAL. PRESURIZATA/1(	10.0566000	8.0000	.0000	.0000	1.0000	.0000	7.0000	70.3962
	Total VENTOLIN 100 INHALER CFC-FREE			**9.0000**	**0.0000**	**0.0000**	**2.0000**	**0.0000**	**7.0000**	
W56759001	VITAMINA B1 ZENTIVA 100 mg/2 ml	SOL. INJ./100mg/2ml/THIAMINU	4.7508000	1215.0000	.0000	.0000	485.0000	.0000	730.0000	3468.0840
W56760001	VITAMINA B6 ZENTIVA 250 mg	COMPR./250mg/PYRIDOXINUM	.5232000	500.0000	.0000	.0000	124.0000	.0000	376.0000	196.7232
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	4.7508000	1274.0000	.0000	.0000	485.0000	.0000	789.0000	3748.3812
W52512001	VITAMINA C ARENA 750 mg	SOL. INJ./750mg/ACIDUM ASC(	5.5278000	100.0000	.0000	.0000	100.0000	.0000	.0000	.0000
W52512001	VITAMINA C ARENA 750 mg	SOL. INJ./750mg/ACIDUM ASC(	5.5344600	20.0000	.0000	.0000	20.0000	.0000	.0000	.0000
	Total VITAMINA C ARENA 750 mg			**120.0000**	**0.0000**	**0.0000**	**120.0000**	**0.0000**	**0.0000**	
W69064002	WASEDOC 110 mg	CAPS./110mg/DABIGATRANUM	.0003632	40.0000	.0000	.0000	40.0000	.0000	.0000	.0000
W69065003	WASEDOC 150 mg	CAPS./150mg/DABIGATRANUM	.0001817	98.0000	.0000	.0000	12.0000	.0000	86.0000	.0156
W67287001	XANAX 0,25 mg	COMPR./0,25mg/ALPRAZOLAM	.1925667	127.0000	.0000	.0000	52.0000	.0000	75.0000	14.4425
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	397.0000	.0000	.0000	397.0000	.0000	.0000	.0000
W64497002	XEDOFEN 50 mg/2 ml	SOL INJ./PERF./50mg/2ml/DEXK	1.6095000	825.0000	.0000	.0000	48.0000	.0000	777.0000	1250.5815
	Total XEDOFEN 50 mg/2 ml			**1222.0000**	**0.0000**	**0.0000**	**445.0000**	**0.0000**	**777.0000**	
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	5.4612000	401.0000	.0000	.0000	88.0000	.0000	313.0000	1709.3556
W58148003	XYZAL 5 mg/ml	PIC. ORALE, SOL./5mg/ml/LEV(	26.3235000	3.0000	.0000	.0000	1.0000	.0000	2.0000	52.6470
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**	**1.0000**	**0.0000**	**7.0000**	
W65069001	ZANOCIN 200 mg	COMPR. FILM./200mg/OFLOXA	2.1156900	112.0000	.0000	.0000	50.0000	.0000	62.0000	131.1728
W69016005	ZENOFOR 1000 mg	COMPR. FILM./1000mg/METFO	.1110000	84.0000	.0000	.0000	68.0000	16.0000	.0000	.0000
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.2442000	393.0000	196.0000	.0000	93.0000	.0000	496.0000	121.1232
W53913002	ZOLPIDEM ATB 10 mg	COMPR. FILM./10mg/ZOLPIDEM	.1853000	140.0000	.0000	.0000	11.0000	.0000	129.0000	23.9037
W53913002	ZOLPIDEM ATB 10 mg	COMPR. FILM./10mg/ZOLPIDEM	.1962000	7.0000	.0000	.0000	7.0000	.0000	.0000	.0000
	Total ZOLPIDEM ATB 10 mg			**147.0000**	**0.0000**	**0.0000**	**18.0000**	**0.0000**	**129.0000**	
				125,665.16	7,865.00	0.00	38,926.59	1.81	94,601.76	

ÎNTOCMIT,

BRAȘOVAN CĂTĂLINA MARIA

[redacted]

REPREZENTANT LEGAL,

[redacted]

SPITALUL ORĂȘENESC 3 *OȚELU - ROȘU* CARAȘ - SEVERIN

Balanta centralizata

-continuare de pe pagina precedenta-

Perioada: 01.01.2026-31.01.2026

Data raportarii: 02.02.2026

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.2442000	393.0000	196.0000	.0000	93.0000	.0000	496.0000	121.1232
W53913002	ZOLPIDEM ATB 10 mg	COMPR. FILM./10mg/ZOLPIDEI	.1853000	140.0000	.0000	.0000	11.0000	.0000	129.0000	23.9037
W53913002	ZOLPIDEM ATB 10 mg	COMPR. FILM./10mg/ZOLPIDEI	.1962000	7.0000	.0000	.0000	7.0000	.0000	.0000	.0000
	Total ZOLPIDEM ATB 10 mg			**147.0000**	**0.0000**	**0.0000**	**18.0000**	**0.0000**	**129.0000**	
				121,794.09	7,865.00	0.00	38,314.25	1.81	91,343.03	

ÎNTOCMIT,

BRASOVAN CĂTĂLINA MARIA

[redacted]

REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN

[redacted]

SPITALUL ORĂȘENESC 3 *OȚELU - ROȘU* CARAȘ - SEVERIN

FARMACIASPITALULUI ORASENESC OTELU ROSU

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

Balanta centralizata

Perioada: 01.01.2026-31.01.2026

Data raportarii: 02.02.2026

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	1849.0000	.0000	.0000	279.0000	.0000	1570.0000	359.3730
W58576002	IZONIAZIDA ATB 100 mg	COMPR./100mg/ISONIAZIDUM	.1555067	2164.0000	.0000	.0000	372.0000	.0000	1792.0000	278.6680
W58576002	IZONIAZIDA ATB 100 mg	COMPR./100mg/ISONIAZIDUM	.1558700	1500.0000	.0000	.0000	.0000	.0000	1500.0000	233.8050
	Total IZONIAZIDA ATB 100 mg			**3664.0000**	**0.0000**	**0.0000**	**372.0000**	**0.0000**	**3292.0000**	
W60213002	PIRAZINAMIDA ATB 500 mg	COMPR./500mg/PYRAZINAMID	.6213000	1743.0000	.0000	.0000	372.0000	.0000	1371.0000	851.8023
W41998002	SINERDOL 150 mg	CAPS./150mg/RIFAMPICINUM	.3924000	1870.0000	.0000	.0000	496.0000	.0000	1374.0000	539.1576
W41998002	SINERDOL 150 mg	CAPS./150mg/RIFAMPICINUM	.3996000	2000.0000	.0000	.0000	.0000	.0000	2000.0000	799.2000
	Total SINERDOL 150 mg			**3870.0000**	**0.0000**	**0.0000**	**496.0000**	**0.0000**	**3374.0000**	
W56760001	VITAMINA B6 ZENTIVA 250 mg	COMPR./250mg/PYRIDOXINUM	.5232000	500.0000	.0000	.0000	124.0000	.0000	376.0000	196.7232
				3,871.07	0.00	0.00	612.34	0.00	3,258.73	

ÎNTOCMIT,
BRAŞOVAN CĂTĂLINA MARIA

[redacted]

REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN

[redacted]

SPITALUL ORAȘENESC 3 *OȚELU-ROȘU* CARAȘ-SEVERIN

FARMACIASPITALULUI ORASENESC OTELU ROSU

GESTIUNE: 01 /03 /DONATIE /PRG TBC
SURSE FINANTARE: CASS /DONATIE /DSP ACCIZE /ELABORARE /LICITATIE /STOC INITIAL

CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.01.2026-31.01.2026

Data raportarii: 02.02.2026

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	612.3424	612.3424
CARDIOLOGIE	910.6904	0.0000	.0000	0.0000	910.6904
Chirurgie generala	4407.8456	0.0000	.0000	0.0000	4407.8456
CRONICI	7250.4757	0.0000	.0000	0.0000	7250.4757
Diabet zaharat, nutritie si boli metabolic	0.0000	0.0000	0.0000	0.0000	0.0000
Medicina Interna	15717.9515	0.0000	.0000	0.0000	15717.9515
Neurologie	3095.4911	0.0000	.0000	0.0000	3095.4911
Obstetrica si Ginecologie	0.0000	0.0000	0.0000	0.0000	0.0000
Ortopedie si Traumatologie	389.9698	0.0000	0.0000	0.0000	389.9698
Pediatrie	1172.8875	0.0000	0.0000	0.0000	1172.8875
Urgenta	5368.9401	0.0000	.0000	0.0000	5368.9401
TOTAL	38314.2518	0.0000	.0000	612.3424	38926.5942

[redacted]

Verificat de

[redacted]

SPITALUL ORĂȘĂNESC 3 *OȚELU - ROȘU* CARAȘ - SEVERIN

FARMACIASPITALULUI ORASENESC OTELU ROSU

GESTIUNI: 01 /03 /DONATIE /PRG TBC

Lista centralizata receptii pe gestiuni/furnizori

Perioada: 01.01.2026-31.01.2026

Data raportarii: 02.02.2026

Gestiune	Cod furn.	Furnizor	Factura	Receptie	Data	Valoare
01	130	DONA LOGISTICA SA	6666184	22	2026-01-16	911.8650
01	137	DR.MAX S.R.L.	1646836950	30	2026-01-20	3238.6692
01	137	DR.MAX S.R.L.	1646836952	31	2026-01-20	2153.0115
01	137	DR.MAX S.R.L.	1646836951	32	2026-01-20	285.6252
01	137	DR.MAX S.R.L.	1646836305	33	2026-01-20	96.5700
		TOTAL: DR.MAX S.R.L.				**5773.88**
01	70	PHARMA S.A. IASI	16177499	28	2026-01-19	810.3000
01	129	TIMEX-FAR SRL	4246	64	2026-01-29	368.9640
TOTAL	**01**					**7865.00**
		TOTAL GENERAL				7865.00

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ORAȘANESC 3 *OTELU - ROȘU* CARAS - SEVERIN