

Balanta centralizata

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Perioada: 01.08.2026-31.08.2026

Data raportarii: 01.09.2026

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	4.7552400	600.0000	.0000	.0000	.0000	.0000	600.0000	2853.1440
	Total VITAMINA B6 ZENTIVA 50 mg/2ml			1535.0000	0.0000	0.0000	615.0000	0.0000	920.0000	
W52512001	VITAMINA C ARENA 750 mg	SOL. INJ./750mg/ACIDUM ASCO	5.5344600	200.0000	.0000	.0000	.0000	.0000	200.0000	1106.8920
W67288001	XANAX 0,5 mg	COMPR./0,5mg/ALPRAZOLAMU	.2763900	300.0000	.0000	.0000	236.0000	.0000	64.0000	17.6890
W67288001	XANAX 0,5 mg	COMPR./0,5mg/ALPRAZOLAMU	.2863067	48.0000	.0000	.0000	48.0000	.0000	.0000	.0000
	Total XANAX 0,5 mg			348.0000	0.0000	0.0000	284.0000	0.0000	64.0000	
W64497002	XEDOFEN 50 mg/2ml	SOL INJ./PERF./50mg/2ml/DEXK	1.2432000	1376.0000	.0000	.0000	482.0000	.0000	894.0000	1111.4208
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	2.1867000	200.0000	.0000	.0000	24.0000	.0000	176.0000	384.8592
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	2.1978000	39.0000	.0000	.0000	39.0000	.0000	.0000	.0000
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	5.0838000	100.0000	.0000	.0000	.0000	.0000	100.0000	508.3800
	Total XILINA 10 mg/ml (C01BB01)			339.0000	0.0000	0.0000	63.0000	0.0000	276.0000	
W58148003	XYZAL 5 mg/ml	PIC. ORALE, SOL./5mg/ml/LEVOC	26.8065000	1.0000	.0000	.0000	1.0000	.0000	.0000	.0000
W69016005	ZENOFOR 1000 mg	COMPR. FILM./1000mg/METFO	.1295000	254.0000	.0000	.0000	122.0000	.0000	132.0000	17.0940
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.2378571	181.0000	.0000	.0000	49.0000	.0000	132.0000	31.3971
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.2442000	50.0000	.0000	.0000	.0000	.0000	50.0000	12.2100
	Total ZENRA 5 mg			231.0000	0.0000	0.0000	49.0000	0.0000	182.0000	
W53913002	ZOLPIDEM ATB 10mg	COMPR. FILM./10mg/ZOLPIDEM	.2003550	55.0000	.0000	.0000	23.0000	.0000	32.0000	6.4114
				97,096.37	3,431.23	0.00	41,189.70	69.80	59,268.10	

↑HTOCMIT,

REPREZENTANT LEGAL,
EC.LAZARESCU ROXANA MIHAELA

FARMACIASPITALULUI ORASENESC OTELU ROSU

GESTIUNE: PRG TBC PRG TBC

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

Balanta centralizata

Data raportarii: 31.08.2026

Perioada: 01.08.2026-31.08.2026

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
				1177.0000	.0000	.0000	128.0000	.0000	1049.0000	240.1161
W42861002	ETAMBUTOL ATB 400 mg	COMPR. FILM./400mg/ETHAMIF	.2289000	3000.0000	1500.0000	.0000	.0000	.0000	4500.0000	599.4000
W61241002	IZONIAZIDA ARENA 100 mg	COMPR./100mg/ISONIAZIDUM	.1332000	592.0000	.0000	.0000	422.0000	.0000	170.0000	26.4970
W58576002	IZONIAZIDA ATB 100 mg	COMPR./100mg/ISONIAZIDUM	.1558700	947.0000	.0000	.0000	128.0000	.0000	819.0000	508.8447
W60213002	PIRAZINAMIDA ATB 500 mg	COMPR./500mg/PYRAZINAMID	.6213000	3000.0000	1000.0000	.0000	405.0000	.0000	3595.0000	1396.6575
W41998002	SINERDOL 150 mg	CAPS./150mg/RIFAMPICINUM	.3885000	16.0000	.0000	.0000	16.0000	.0000	.0000	.0000
W41998002	SINERDOL 150 mg	CAPS./150mg/RIFAMPICINUM	.3996000	3016.0000	1000.0000	0.0000	421.0000	0.0000	3595.0000	
	Total SINERDOL 150 mg			196.0000	1000.0000	.0000	141.0000	.0000	1055.0000	515.2620
W42822002	VITAMINA B6 ARENA 250 mg	COMPR./250mg/PYRIDOXINUM	.4884000	2,617.28	1,076.70	0.00	407.20	0.00	3,286.78	

REPREZENTANT LEGAL,
EC.LAZARESCU ROXANA MIHAELA

INTOCMIT,

Balanta centralizata

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Perioada: 01.08.2026-31.03.2026

Data raportarii: 01.09.2026

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
W68762001	TROXEVASIN	CAPS./300mg/TROXERUTINUM	.8436000	490.0000	.0000	.0000	.0000	.0000	490.0000	413.3640
W71126001	UTESEL 0,2 mg/ml	SOL. INJ./0,2mg/ml/	6.7081000	8.0000	.0000	.0000	1.0000	.0000	7.0000	46.9567
W51230001	VENOFER 100 mgfer/5 ml	SOL. INJ./PERF./100mg/5ml/CON	53.0580000	34.0000	.0000	.0000	34.0000	.0000	.0000	.0000
W65178001	VENTOLIN 100 INHALER CFC-FREE	SUSP. INHAL. PRESURIZATA/10	10.0566000	4.0000	.0000	.0000	1.0000	.0000	3.0000	30.1698
W56759001	VITAMINA B1 ZENTIVA 100 mg/2 ml	SOL. INJ./100mg/2ml/THIAMINU	4.7508000	600.0000	.0000	.0000	335.0000	.0000	265.0000	1258.9620
W56759001	VITAMINA B1 ZENTIVA 100 mg/2 ml	SOL. INJ./100mg/2ml/THIAMINU	4.9284000	278.0000	.0000	.0000	278.0000	.0000	.0000	.0000
W56759001	VITAMINA B1 ZENTIVA 100 mg/2 ml	SOL. INJ./100mg/2ml/THIAMINU	5.7298200	600.0000	.0000	.0000	.0000	.0000	600.0000	3437.8920
	Total VITAMINA B1 ZENTIVA 100 mg/2 ml			1478.0000	0.0000	0.0000	613.0000	0.0000	865.0000	
W42822002	VITAMINA B6 ARENA 250 mg	COMPR./250mg/PYRIDOXINUM	.4884000	196.0000	1000.0000	.0000	141.0000	.0000	1055.0000	515.2620
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	4.7508000	935.0000	.0000	.0000	615.0000	.0000	320.0000	1520.2560
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	4.7552400	600.0000	.0000	.0000	.0000	.0000	600.0000	2853.1440
	Total VITAMINA B6 ZENTIVA 50 mg/2ml			1535.0000	0.0000	0.0000	615.0000	0.0000	920.0000	
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W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	5.0838000	100.0000	.0000	.0000	.0000	.0000	100.0000	508.3800
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W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.2442000	50.0000	.0000	.0000	.0000	.0000	50.0000	12.2100
	Total ZENRA 5 mg			231.0000	0.0000	0.0000	49.0000	0.0000	182.0000	
W53913002	ZOLPIDEM ATB 10mg	COMPR. FILM./10mg/ZOLPIDEM	.2003550	55.0000	.0000	.0000	23.0000	.0000	32.0000	6.4114
				99,713.65	4,507.93	0.00	41,596.91	69.80	62,554.88	

↑ INTOCMIT

CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.08.2026-31.08.2026

Data raportarii: 01.09.2026

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	407.2032	407.2032
CARDIOLOGIE	807.7123	0.0000	.0000	0.0000	807.7123
Chirurgie generala	855.7170	0.0000	0.0000	0.0000	855.7170
CRONICI	5652.9981	0.0000	.0000	0.0000	5652.9981
Diabet zaharat, nutritie si boli metabolice	0.0000	0.0000	0.0000	0.0000	0.0000
Medicina Interna	21730.3739	5.9710	.0000	0.0000	21736.3450
Neurologie	3612.2489	0.0000	0.0000	0.0000	3612.2489
Obstetrica si Ginecologie	0.0000	0.0000	0.0000	0.0000	0.0000
Ortopedie si Traumatologie	0.0000	0.0000	0.0000	0.0000	0.0000
Pediatric	474.7315	0.0000	0.0000	0.0000	474.7315
Urgenta	8040.0420	9.9081	0.0000	0.0000	8049.9501
TOTAL	41173.8239	15.8791	.0000	407.2032	41596.9063

Verificat de

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