Balanta centralizata

-continuare de pe pagina precedenta-

Perioada: 01.10.2026-31.10.2026

Data raportarii: 02.11.2026

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
	Total VITAMINA B6 ZENTIVA 50 mg/2ml			**979.0000**	**600.0000**	**0.0000**	**610.0000**	**0.0000**	**969.0000**	
W52512001	VITAMINA C ARENA 750 mg	SOL. INJ./750mg/ACIDUM ASC(	5.5344600	83.0000	.0000	.0000	83.0000	.0000	.0000	.0000
W64497002	XEDOFEN 50 mg/2 ml	SOL INJ./PERF./50mg/2ml/DEXK	1.2432000	975.0000	500.0000	.0000	769.0000	.0000	706.0000	877.6992
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	2.1867000	100.0000	.0000	.0000	.0000	.0000	100.0000	218.6700
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	5.0549400	.0000	100.0000	.0000	.0000	.0000	100.0000	505.4940
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	5.0838000	85.0000	.0000	.0000	67.0000	.0000	18.0000	91.5084
	Total XILINA 10 mg/ml (C01BB01)			**185.0000**	**100.0000**	**0.0000**	**67.0000**	**0.0000**	**218.0000**	
W58148003	XYZAL 5 mg/ml	PIC. ORALE, SOL./5mg/ml/LEV(	24.3645000	.0000	3.0000	.0000	.0000	.0000	3.0000	73.0935
W69016005	ZENOFOR 1000 mg	COMPR. FILM./1000mg/METFO	.1265400	180.0000	240.0000	.0000	103.0000	.0000	317.0000	40.1132
W69016005	ZENOFOR 1000 mg	COMPR. FILM./1000mg/METFO	.1295000	41.0000	.0000	.0000	41.0000	.0000	.0000	.0000
	Total ZENOFOR 1000 mg			**221.0000**	**240.0000**	**0.0000**	**144.0000**	**0.0000**	**317.0000**	
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.2378571	131.0000	.0000	.0000	107.0000	.0000	24.0000	5.7086
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.2442000	49.0000	.0000	.0000	.0000	.0000	49.0000	11.9658
	Total ZENRA 5 mg			**180.0000**	**0.0000**	**0.0000**	**107.0000**	**0.0000**	**73.0000**	
W53913002	ZOLPIDEM ATB 10 mg	COMPR. FILM./10mg/ZOLPIDEI	.1548450	.0000	100.0000	.0000	23.0000	.0000	77.0000	11.9231
W53913002	ZOLPIDEM ATB 10 mg	COMPR. FILM./10mg/ZOLPIDEI	.2003550	7.0000	.0000	.0000	7.0000	.0000	.0000	.0000
	Total ZOLPIDEM ATB 10 mg			**7.0000**	**100.0000**	**0.0000**	**30.0000**	**0.0000**	**77.0000**	
				66,556.39	69,076.25	0.00	50,175.97	162.60	85,294.08	

ÎNTOCMIT,

[redacted] LINA MARIA

REPREZENTANT LEGAL,
EC.LAZARESCU ROXANA MIHAELA

[redacted]

CARAS - SEVERIN

FARMACIASPITALULUI ORASENESC OTELU ROSU

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

Balanta centralizata

Perioada: 01.10.2026-31.10.2026

Data raportarii: 02.11.2026

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	989.0000	.0000	.0000	.0000	989.0000	.0000	.0000
W61241002	IZONIAZIDA ARENA 100 mg	COMPR./100mg/ISONIAZIDUM	.1332000	4175.0000	.0000	.0000	512.0000	.0000	3663.0000	487.9116
W60213002	PIRAZINAMIDA ATB 500 mg	COMPR./500mg/PYRAZINAMID	.6213000	759.0000	.0000	.0000	.0000	759.0000	.0000	.0000
W41998002	SINERDOL 150 mg	CAPS./150mg/RIFAMPICINUM	.3885000	3085.0000	.0000	.0000	527.0000	.0000	2558.0000	993.7830
W42822002	VITAMINA B6 ARENA 250 mg	COMPR./250mg/PYRIDOXINUM	.4884000	890.0000	.0000	.0000	171.0000	.0000	719.0000	351.1596
				2,887.26	0.00	0.00	356.45	697.95	1,832.85	

ÎNTOCMIT,
BR[redacted] ITALIMA MARIA

REPREZENTANT LEGAL,
EC.LAZARESCU ROXANA MIHAELA

[redacted]

Balanta centralizata

-continuare de pe pagina precedenta-

Perioada: 01.10.2026-31.10.2026

Data raportarii: 02.11.2026

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
W56759001	VITAMINA B1 ZENTIVA 100 mg/2 ml	SOL. INJ./100mg/2ml/THIAMINU	5.7298200	323.0000	.0000	.0000	323.0000	.0000	.0000	.0000
W56759001	VITAMINA B1 ZENTIVA 100 mg/2 ml	SOL. INJ./100mg/2ml/THIAMINU	5.7498000	600.0000	.0000	.0000	286.0000	.0000	314.0000	1805.4372
	Total VITAMINA B1 ZENTIVA 100 mg/2 ml			**923.0000**	**600.0000**	**0.0000**	**609.0000**	**0.0000**	**914.0000**	
W42822002	VITAMINA B6 ARENA 250 mg	COMPR./250mg/PYRIDOXINUM	.4884000	890.0000	.0000	.0000	171.0000	.0000	719.0000	351.1596
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	4.7552400	379.0000	.0000	.0000	141.0000	.0000	238.0000	1131.7471
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	5.7276000	.0000	600.0000	.0000	469.0000	.0000	131.0000	750.3156
W56757001	VITAMINA B6 ZENTIVA 50 mg/2ml	SOL. INJ./50mg/2ml/PYRIDOXIN	5.7498000	600.0000	.0000	.0000	.0000	.0000	600.0000	3449.8800
	Total VITAMINA B6 ZENTIVA 50 mg/2ml			**979.0000**	**600.0000**	**0.0000**	**610.0000**	**0.0000**	**969.0000**	
W52512001	VITAMINA C ARENA 750 mg	SOL. INJ./750mg/ACIDUM ASC	5.5344600	83.0000	.0000	.0000	83.0000	.0000	.0000	.0000
W64497002	XEDOFEN 50 mg/2 ml	SOL INJ./PERF./50mg/2ml/DEXK	1.2432000	975.0000	500.0000	.0000	769.0000	.0000	706.0000	877.6992
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	2.1867000	100.0000	.0000	.0000	.0000	.0000	100.0000	218.6700
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	5.0549400	.0000	100.0000	.0000	.0000	.0000	100.0000	505.4940
W59799003	XILINA 10 mg/ml (C01BB01)	SOL. INJ./10 mg/ml/LIDOCAINU	5.0838000	85.0000	.0000	.0000	67.0000	.0000	18.0000	91.5084
	Total XILINA 10 mg/ml (C01BB01)			**185.0000**	**100.0000**	**0.0000**	**67.0000**	**0.0000**	**218.0000**	
W58148003	XYZAL 5 mg/ml	PIC. ORALE, SOL./5mg/ml/LEV	24.3645000	.0000	3.0000	.0000	.0000	.0000	3.0000	73.0935
W69016005	ZENOFOR 1000 mg	COMPR. FILM./1000mg/METFO	.1265400	180.0000	240.0000	.0000	103.0000	.0000	317.0000	40.1132
W69016005	ZENOFOR 1000 mg	COMPR. FILM./1000mg/METFO	.1295000	41.0000	.0000	.0000	41.0000	.0000	.0000	.0000
	Total ZENOFOR 1000 mg			**221.0000**	**240.0000**	**0.0000**	**144.0000**	**0.0000**	**317.0000**	
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.2378571	131.0000	.0000	.0000	107.0000	.0000	24.0000	5.7086
W43523001	ZENRA 5 mg	COMPR./5mg/RAMIPRILUM	.2442000	49.0000	.0000	.0000	.0000	.0000	49.0000	11.9658
	Total ZENRA 5 mg			**180.0000**	**0.0000**	**0.0000**	**107.0000**	**0.0000**	**73.0000**	
W53913002	ZOLPIDEM ATB 10 mg	COMPR. FILM./10mg/ZOLPIDEM	.1548450	.0000	100.0000	.0000	23.0000	.0000	77.0000	11.9231
W53913002	ZOLPIDEM ATB 10 mg	COMPR. FILM./10mg/ZOLPIDEM	.2003550	7.0000	.0000	.0000	7.0000	.0000	.0000	.0000
	Total ZOLPIDEM ATB 10 mg			**7.0000**	**100.0000**	**0.0000**	**30.0000**	**0.0000**	**77.0000**	
				69,443.65	69,076.25	0.00	50,532.42	860.55	87,126.93	

ÎNTOCMIT,

BR[redacted] TĂLINA MARIA

REPREZENTANT LEGAL,
EC.LAZARESCU ROXANA MIHAELA

[redacted]

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: 01.10.2026-31.10.2026

Data raportarii: 02.11.2026

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	356.4543	356.4543
CARDIOLOGIE	0.0000	0.0000	0.0000	0.0000	0.0000
Chirurgie generala	4825.0689	0.0000	0.0000	0.0000	4825.0689
CRONICI	8253.0331	0.0000	.0000	0.0000	8253.0331
Diabet zaharat, nutritie si boli metabolic	0.0000	0.0000	0.0000	0.0000	0.0000
Medicina Interna	25653.5900	0.0000	.0000	0.0000	25653.5900
Neurologie	3219.8121	0.0000	0.0000	0.0000	3219.8121
Obstetrica si Ginecologie	0.0000	0.0000	0.0000	0.0000	0.0000
Ortopedie si Traumatologie	674.9756	0.0000	0.0000	0.0000	674.9756
Pediatrie	982.5122	0.0000	0.0000	0.0000	982.5122
Urgenta	6566.9773	0.0000	0.0000	0.0000	6566.9773
TOTAL	50175.9692	0.0000	.0000	356.4543	50532.4235

Intocmit de

[redacted]

Verificat de

[redacted]

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