

CENTRUL TERITORIAL VETERINAR SECTOR 2

SITUATIA
platilor efectuate in luna decembrie 2016

Cheltuieli personal

Nr. Crt.	Suma platita	Beneficiar	Obiectiv	Data platii
1	53,349.00	Personal CTVS2, Bugetul de stat, BASS	Alimentare card salarii, contrib. angajati noiembrie 2016	08.12.2016
2	16,717.00	BASS	Contributii angajator salarii luna noiembrie 2016	08.12.2016
3		Personal CTVS2	Avans concediu de odihna	
4	20,881.00	CTVS2 Casierie	CEC ridicare numerar salarii luna noiembrie 2016	09.12.2016

Bunuri si servicii

Nr. Crt.	Suma platita	Beneficiar	Obiectiv	Data platii
1	997.60	CTVS2 Casierie	CEC ridicare numerar incalzit iluminat, alte bunuri si servicii	05.12.2016
2	49.56	Lari Com	Sarma moale zincata 7 kg	05.12.2016
3	1,188.00	Ingeco	Dulap Maxi 80 gri 80*44*183 H CM 2 BUC.	05.12.2016
4	60.00	Co&Consumer 2002	Aleze absorbante 5 pac.*10 buc.	05.12.2016
5	3,720.00	Butan Gaz	Protan tip BGR	05.12.2016
6	328.32	Supercom Butimanu	Servicii salubritate octombrie 2016 adapost Butimanu	05.12.2016
7	51.84	Supercom Sediul	Servicii salubritate septembrie 2016 Sediul	05.12.2016
8	194.15	Telekom	Servicii telefonie	05.12.2016
9	836.98	Electrica	Consum energie electrica adapost Butimanu	05.12.2016
10	1,080.00	CTVS2 Casierie	CEC ridicare numerar incalzit iluminat, hrana animale	06.12.2016
11	2,448.13	Clinica Bercaru	Servicii operare RECS; interventii chirurgicale catei bolnavi	06.12.2016
12	3,500.00	Soc. Nat. de Informatica	Servicii informatice de mentenanta si asistenta tehnica	06.12.2016
13	861.60	Class Birotica	Cartus 4 buc.	06.12.2016
14	38.40	MLS Distributie	Lubrifiant multifunctional	06.12.2016
15	95.04	Scop Medical	Aleze absorbante 60*90 buc.	06.12.2016
16	718.00	CM Med-as	Servicii de medicina muncii	06.12.2016
17	1,963.96	Maravet	Hrana pt. animale	06.12.2016
18	2,024.09	Greenpoint Trade	Hrana pt. animale	06.12.2016
19	403.88	Universum Birotica	Furnituri birou	07.12.2016
20	250.00	CTVS2 Casierie	CEC ridicare numerar incalzit iluminat, hrana animale	09.12.2016
21	943.00	Omniasig	RCA auto B 502 CTV	09.12.2016
22	2,169.00	Auto Business Invest	Piese auto	09.12.2016
23	1,357.00	CTVS2 Casierie	CEC ridicare numerar posta telecomunicatii, hrana animale, alte bunuri si servicii	13.12.2016
24	244.11	Apa Nova	Consum apa Sediul perioada 05.10-02.11.2016	12.12.2016
25	828.00	Casa Chic Termopan	Tabla cutata zincata 30 buc.	12.12.2016
26	2,320.76	Selgros	Hrana pt. animale	12.12.2016
27	2,256.25	Fundatia semper Fidelis D	Chirie adapost Tanganu si Butimanu decembrie 2016	13.12.2016
28	7,521.72	OMV Petrom	Voucher carburant 30 buc	13.12.2016
29	855.06	Mida Soft	Unitate centrala PC	14.12.2016

30	2,190.00	Radman Corporation	Anvelope 10 buc.	12.12.2016
31	51.84	Supercom SEDIU	Servicii salubritate octombrie 2016 SEDIU	12.12.2016
32	987.55	Supercom TANGANU	Servicii salubritate octombrie 2016 adapost TANGANU	12.12.2016
33	480.04	Lider Pan	Hrana pt. animale	12.12.2016
34	8,720.00	Nordic Petfood	Hrana pt. animale	12.12.2016
35	5,599.34	Greenpoint Trade	Hrana pt. animale	12.12.2016
36	1,028.51	Remedium	Medicamente pt. animalele bolnave	12.12.2016
37	99.75	Remedium	Materiale sanitare pt. animalele bolnave	14.12.2016
38	492.17	Gamma Vet	Ecocid 1 KG	12.12.2016
39	535.92	Gamma Vet	Materiale sanitare pt. animalele bolnave	12.12.2016
40	1,404.47	Gamma Vet	Medicamente pt. animalele bolnave	12.12.2016
41	3,949.58	Clinica BERCARU	Servicii operare RECS; interventii chirurgicale catei bolnavi	12.12.2016
42	5,661.65	Maravet	Hrana pt. animale	12.12.2016
43	288.00	Auto Prest 73	Huse scaun Dacia Logan 2 seturi	12.12.2016
44	49.80	Auto Marcus Grup	Constatare auto B 76 CLS	14.12.2016
45	980.00	CTVS2 CASIERIE	CEC ridicare numerar alte bunuri si servicii, incalzit iluminat, posta telecomunicatii, hrana animale	16.12.2016
46	143.77	CTVS2 CASIERIE	CEC ridicare numerar alte bunuri si servicii, medicamente	19.12.2016
47	763.15	CTVS2 CASIERIE	CEC ridicare numerar alte bunuri si servicii, medicamente	21.12.2016
48	950.00	Auto Business Invest	Piese auto	21.12.2016
49	1,190.89	Clinica BERCARU	Servicii operare RECS; interventii chirurgicale catei bolnavi	21.12.2016
50	917.18	Remedium	Medicamente pt. animalele bolnave	21.12.2016
51	14.88	Atex	Tastatura PC 1 buc.	21.12.2016
52	432.99	Protan	Cadavre categoria 1	21.12.2016
53	2,002.33	Gamma Vet	Medicamente pt. animalele bolnave	21.12.2016
54	57.98	Selgros	Oala cu capac 1 buc.	21.12.2016
55	135.71	Olymel Flamingo Food	Hrana pt. animale	21.12.2016
56	288.00	Universum BIROTICA	Legitimatii 30 buc.	21.12.2016
57	724.62	Universum BIROTICA	Furnituri birou	21.12.2016
58	325.06	Vodafone	Servicii telefonie	21.12.2016
59	199.60	Dedeman	Bec economic 20 buc.	21.12.2016
60	204.00	Bricostore	Broasca, cilindri si set maner usa 2 buc.	21.12.2016
61	32.70	Bricostore	Lacat 3 buc.	21.12.2016
62	1,200.00	Soc. Nat. de Informatica	Servicii informatice de mentenanta si asistenta tehnica	21.12.2016
63	8,720.00	Nordic Petfood	Hrana pt. animale	21.12.2016
64	18.65	Pluridet Comexim	Materiale de curatenie	21.12.2016
65	304.05	Pluridet Comexim	Materiale de curatenie	21.12.2016
66	1,087.54	Pluridet Comexim	Materiale de curatenie	21.12.2016
67	276.00	Autocontrol	Set huse scaun Dacia 1 buc. Si set covorase 1 buc	21.12.2016
68	18.83	Top Activ Office Impex	Racord baterie 1 buc. Racord lavoar 1 buc.	21.12.2016
69	2,713.22	MSA Protect Constructii	Reparatii acoperisuri adapost TANGANU - garantie de buna executie	21.12.2016
70	62,404.04	MSA Protect Constructii	Reparatii acoperisuri adapost TANGANU	21.12.2016
71	1,294.00	Aust Insurance	RCA auto B 76 CLS	21.12.2016
72	653.88	Auto Marcus Grup	Constatare auto B 96 VTC	21.12.2016
73	1.70	CTVS2 CASIERIE	CEC ridicare numerar hrana animale	22.12.2016
74	862.00	CTVS2 CASIERIE	CEC ridicare numerar incalzit iluminat, alte bunuri si servicii, alte materiale	27.12.2016
75	801.49	Enel	Consum energie electrica SEDIU si adapost TANGANU	27.12.2016

76	60.17	CTVS2 Casierie	CEC ridicare numerar incalzit iuminat	28.12.2016
0	1,612.92	Auto Marcus Grup	Revizie auto B 76 CLS, B 37 CTV	29.12.2016
78	395.34	Olymel Flamingo Food	Alimente de protectie pt. angajatii institutiei	29.12.2016
79	193.57	Telekom	Servicii telefonie	29.12.2016
80	2,400.00	Supercom Tanganu	Servicii salubritate septembrie 2016 adapost Tanganu	29.12.2016
81	489.60	Supercom Butimanu	Servicii salubritate noiembrie 2016 adapost Butimanu	29.12.2016
82	2,117.65	Selgros	Hrana pt. animale	29.12.2016
83	115.32	A&B Invest Service	Materiale igienico-sanitare pt. angajatii institutiei	29.12.2016
84	206.44	Maravet	Hrana pt. animale	29.12.2016
85	550.00	Auto Business Invest	Pompa combustibil	29.12.2016
86	281.23	DNS Birotica	Materiale igienico-sanitare pt. angajatii institutiei	29.12.2016
87	31.00	CM Med-as	Servicii medicina muncii noiembrie 2016	29.12.2016
88	1,149.91	Electrica	Consum energie electrica adapost Butimanu	29.12.2016
89	1,392.25	Greenpoint Trade	Hrana pt. animale	29.12.2016
90	60.00	Gamma Vet	Stetoscop 1 buc.	29.12.2016
91	43.20	Gamma Vet	Medicamente pt. animalele bolnave	29.12.2016
92	223.20	Gamma Vet	Materiale sanitare pt. animalele bolnave	29.12.2016
93	480.04	Lider Pan	Hrana pt. animale	29.12.2016
94	1,479.91	Maravet	Hrana pt. animale	29.12.2016
95	1,679.91	Aust Insurance Broker	Asigurare CASCO B 502 CTV	29.12.2016