

CENTRUL TERITORIAL VETERINAR SECTOR 2

SITUATIA
platilor efectuate in luna iunie 2017

Cheltuieli personal

Nr. Crt.	Suma platita	Beneficiar	Obiectiv	Data platii
1	61,972.00	Personal CTVS2, Bugetul de stat, BASS	Alimentare card salarii, contrib. angajati mai 2017	08.06.2017 20.06.2017
2	19,916.00	BASS	Contributii angajator salarii luna mai 2017	08.06.2017
3	725.00	Personal CTVS2	Avans concediu de odihna (plata numerar)	09.06.2017
4	24,873.00	CTVS2 Casierie	CEC ridicare numerar salarii luna mai 2017	09.06.2017

Bunuri si servicii

Nr. Crt.	Suma platita	Beneficiar	Obiectiv	Data platii
1	200.00	CTVS2 Casierie	CEC ridicare numerar alte materiale, telecomunicatii	08.06.2017
2	3,662.24	C&I Service Auto	Prestari servicii auto B 02 CTV	08.06.2017
3	314.16	Supercom Butimanu	Servicii salubritate aprilie adapost Butimanu	09.06.2017
4	235.62	Supercom Sediul	Servicii salubritate aprilie Sediul	09.06.2017
5	1,689.50	Supercom Tanganu	Servicii salubritate aprilie adapost Tanganu	09.06.2017
6	1,184.00	Auto Business Invest	Parbriz si becuri auto	09.06.2017
7	119.00	CO & Consumer	Aleze pt. cateii bolnavi	09.06.2017
8	126.90	Dedeman	Baterie bucatarie 1 buc, lac Koker 1 cutie	09.06.2017
9	641.00	Fast Broker	RCA pt. auto B 96 VTC	09.06.2017
10	283.84	Apa Nova	Consum apa Sediul perioada 05.04 - 05.05.2017	09.06.2017
11	73.98	Marola General Activies	Plasa gard impletita 1,5M*50MM*2MM*10ML	09.06.2017
12	62.87	Bricostore	Plasa lata 1ML	09.06.2017
13	540.96	Electrica	Consum energie electrica adapost Butimanu	09.06.2017
14	8,720.00	Nordic Petfood	Hrana pt. animale	12.06.2017
15	277.07	Teniplus Com-Impex	Alimente de protectie pt. angajatii institutiei	12.06.2017
16	332.01	Vega Medical	Materiale igienico-sanitare pt. angajatii institutiei	12.06.2017
17	88.54	Biofarm	Materiale igienico-sanitare pt. angajatii institutiei	12.06.2017
18	77.00	Contro-all End	Stampila	12.06.2017
19	476.38	Remedium	Medicamente pt. animale	12.06.2017
20	182.53	CTVS2 Casierie	CEC ridicare numerar alte bunuri si servicii, medicam	13.06.2017
21	60.00	CTVS2 Casierie	CEC ridicare numerar posta telecomunicatii	14.06.2017
22	1,839.28	Gamma Vet	Medicamente pt. animale	14.06.2017
23	559.30	Gamma Vet	Cutit Oster 4 buc.	14.06.2017
24	190.40	Eco Burn	Ridicare deseuri biologice pt. neutralizare	14.06.2017
25	541.54	Protan	Alte SNCU categoria 3	14.06.2017
26	1,190.00	Soc. Nat. de Informatica	Servicii informatice de mentenanta si asiantenta tehn	14.06.2017
27	2,278.65	Fundatia semper	Chirie adapost Tanganu si Butimanu mai 2017	14.06.2017
28	498.26	Gamma Vet	Materiale sanitare pt. animale	14.06.2017
29	798.44	Enel	Consum energie electrica Sediul si adapost Tanganu	14.06.2017
30	142.54	Vodafone	Servicii telefonie	14.06.2017

31	540.05	Gaspeco	Achizitie GPL Butan combustibil butelie 20 buc.	14.06.2017
32	16.10	CTVS2 Casierie	CEC ridicare numerar posta telecomunicatii	22.06.2017
33	40.00	CTVS2 Casierie	CEC ridicare numerar posta telecomunicatii	26.06.2017
34	1,231.65	Pronet Computers	Multifunctionala Canon	26.06.2017
35	167.88	Ultra Fresh Impex	Maturi si mopuri	26.06.2017
36	520.00	Gaspeco	Achizitie GPL Butan combustibil butelie 20 buc.	26.06.2017
37	500.66	Greenpoint Trade	Hrana pt. animale	26.06.2017
38	16,148.96	Media Security	Prestari servicii de paza luna mai 2017	26.06.2017
39	514.08	Biroul Roman de Metrologie	Etalonari termometre 2 buc.	26.06.2017
40	314.54	Biofarm Distriburion	Materiale igienico-sanitare pt. angajatii institutiei	26.06.2017
41	2,283.35	Fundatia semper	Chirie adapost Tanganu si Butimanu iunie 2017	26.06.2017
42	318.29	CTVS2 Casierie	CEC ridicare numerar deplasari, alte materiale,alte bunuri si servicii	27.06.2017
43	80.00	CTVS2 Casierie	CEC ridicare numerar protectia muncii	30.06.2017