

## CENTRUL TERITORIAL VETERINAR SECTOR 2

SITUATIA  
platilor efectuate in luna octombrie 2017

## Cheltuieli personal

Nr. Crt.	Suma platita	Beneficiar	Obiectiv	Data platii
1	66.578	Personal CTVS2, Bugetul de stat, BASS	Alimentare card salarii, contrib. angajati sept. 2017	09.10.2017
2	23.161	BASS	Contributii angajator salarii luna sept. 2017	09.10.2017
3	5.491	Personal CTVS2	Avans concediu de odihna (plata card)	09.10.2017
4	766	Personal CTVS2	Avans concediu de odihna (plata numerar)	09.10.2017
5	29.366	CTVS2 Casierie	CEC ridicare numerar salarii luna septembrie 2017	10.10.2017

## Bunuri si servicii

Nr. Crt.	Suma platita	Beneficiar	Obiectiv	Data platii
1	145,00	CTVS2 Casierie	CEC ridicare numerar alte materiale	03.10.2017
2	100,00	CTVS2 Casierie	CEC ridicare numerar alte bunuri si servicii	05.10.2017
3	672,35	Conti Soft SRL	Lampa raze ultraviolete (1 buc), set garnituri (1buc)	09.10.2017
4	128,77	CN Posta Romana SA	Rovinieta pt. autoturism B-502-CLS	09.10.2017
5	100,00	CTVS2 Casierie	CEC ridicare numerar alte bunuri si servicii	09.10.2017
6	120,20	CTVS2 Casierie	CEC ridicare numerar deplasari interne	10.10.2017
7	621,47	Electrica Furnizare SA	Consum energie electrica adapost Butimanu	12.10.2017
8	325,33	Apa Nova Bucuresti	Consum apa Sediu 2017	12.10.2017
9	361,26	Remedium SRL	Medicamente pt ingrijirea animalelor bolnave	12.10.2017
10	4.513,92	OMV Petrom Marketing	Voucher carburant 30 buc	12.10.2017
11	1.060,05	Gaspeco L&D SA	Achizitie GPL Butan combustibil butelie 20 buc	12.10.2017
12	171,07	Bricostore Romania SA	Cuie pt constructii (2 cutii), robinet apa fluture (7 buc)	12.10.2017
13	194,26	Telecom Romania SA	Servicii telefonie	12.10.2017
14	493,98	Dedeman SRL	Folie polietilena (8 buc), vopsea lavabila 25 L (2 buc), vopsea albastra 4 L (1 buc), matura curte (14 buc), coada matura (5 buc), balama sudabila (3 buc)	12.10.2017
15	215,26	Auchan Romania SA	Hrana pt. animale	12.10.2017
16	22,00	Romania Hypermarche SA	Hrana pt. animale	12.10.2017
17	975,11	Selgros Cash & Carry SRL	Hrana pt. animale	12.10.2017
18	227,83	Praktiker Romania SA	Aplice (17 buc)	12.10.2017
19	6.515,25	Butangas Romania SRL	Propan tip BGR (1500 litri) pt. incalzire pe timp de iarna	12.10.2017
20	34,49	Biofarm Distribution SRL	Materiale igienico-sanitare pt. angajati institutiei	13.10.2017
21	730,00	Asociatia Univ. Columna	Taxa curs pregatire profesionala	13.10.2017
22	2.780,38	Clinica Veterinara Bercaru	Vaccinuri pt ingrijirea animalelor din acaposturi	13.10.2017
23	2.500,00	Capitol SA	Servicii cazare participant curs pregatire profesionala	13.10.2017
24	8.720,00	Nordic Petfood Distributie	Hrana pt. animale	13.10.2017
25	3.421,12	Greenpoint Trade SRL	Hrana pt. animale	13.10.2017
26	741,20	Maravet SA	Hrana pt. animale	13.10.2017
27	1.444,07	A&B Invest Service SRL	Galeata plastic 5 litri (300 buc), vopsea 0,75 litri (5 buc)	13.10.2017
28	400,03	Clinica Veterinara Bercaru	Interventie chirurgicala catel bolnav	13.10.2017

29	2.237,20	Radix Consult SRL	Audit intern ISO 9001 cf. Contract nr. 354/06.07.2017	13.10.2017
30	2.870,74	Srac Cert SRL	Cetificare management calitate sept. 2017 - aug. 2018	13.10.2017
31	95,20	Star sting SRL	Verificare stingator P1 (4 buc) si stingator P6 (6 buc)	13.10.2017
32	644,98	Class Birotica SRL	Cartus imprimanta (1 buc) si cartus xerox (1 buc)	13.10.2017
33	1.190,00	Soc Nat de Informatica	Servicii informatice de mentenanta si asistenta tehnica	13.10.2017
34	2.299,55	Fundatia Semper Fidelis Domus	Chirie teren adapost Tanganu si Butimanu luna septembrie 2017	13.10.2017
35	35,70	Austing com SRL	Stingator cu pulbere tip P1 (1 buc)	13.10.2017
36	591,04	Intercom Serv Serv SRL	Materiale curatenie	13.10.2017
37	174,97	Evident Group SRL	Furnituri birou	13.10.2017
38	710,00	CTVS2 Casierie	CEC ridicare numerar alte bunuri si servicii	13.10.2017
39	150,02	Dedeman SRL	Minicanal 12,5*12 (10 buc), prelungitor (1 buc), trafalet (3 buc), bronz lac (3 buc), pensula (2 buc)	18.10.2017
40	875,55	Enel Energie Muntenia	Consum energie electrica Sediul si adapost Tanganu	18.10.2017
41	35,00	CTVS2 Casierie	CEC ridicare numerar posta telecomunicatii	17.10.2017
42	135,00	CTVS2 Casierie	CEC ridicare numerar alte bunuri si servicii	18.10.2017
43	141,58	Vodafone	Servicii telefonie	20.10.2017
44	6,30	CTVS2 Casierie	CEC ridicare numerar posta telecomunicatii	20.10.2017
45	25,29	Dedeman SRL	Broasca cheie (1 buc)	23.10.2017
46	1.026,00	Romania Hypermarche SA	Boluri plastic (300 buc)	25.10.2017
47	300,00	CTVS2 Casierie	CEC ridicare numerar alte bunuri si servicii, hrana animale	25.10.2017
48	200,00	CTVS2 Casierie	CEC ridicare numerar alte materiale	31.10.2017