

CENTRUL TERITORIAL VETERINAR SECTOR 2

SITUATIA
platilor efectuate in luna noiembrie 2017

Cheltuieli personal

Nr. Crt.	Suma platita	Beneficiar	Obiectiv	Data platii
1	77,403	Personal CTVS2, Bugetul de stat, BASS	Alimentare card salarii, contrib. angajati oct. 2017	09.11.2017
2	20,391	BASS	Contributii angajator salarii luna oct. 2017	09.11.2017
3	32,717	CTVS2 Casierie	CEC ridicare numerar salarii luna octombrie 2017	10.11.2017

Bunuri si servicii

Nr. Crt.	Suma platita	Beneficiar	Obiectiv	Data platii
1	485.00	CTVS2 Casierie	CEC ridicare numerar hrana animale, alte bunuri su servicii	02.11.2017
2	273.59	Maravet	Hrana pt. animale	02.11.2017
3	8,720.00	Nordic Petfood Distribution	Hrana pt. animale	02.11.2017
4	3,907.12	Greenpoint Trade	Hrana pt. animale	02.11.2017
5	205.74	Auchan Romania	Hrana pt. animale	02.11.2017
6	30.94	Misrami Com	Mop BBC (10b)	02.11.2017
7	1,030.00	Auto Business Invest	Consumabile auto	02.11.2017
8	972.00	Fast Broker de Asigurari	Prima de asigurari RCA pt. Dacia Loga (12 luni)	02.11.2017
9	1,914.59	Auto Marcu's Grup	Lucrari si piese auto pt B37CTV	02.11.2017
10	197.40	Telekom Romania	Servicii telefonie	02.11.2017
11	4,513.92	OMV Petrom Marketing	Voucher carburant 30 buc	02.11.2017
12	279.67	Apa Nova Bucuresti	Consum apa Sediu 2017	02.11.2017
13	964.11	Electrica Furnizare	Consum energie electrica adapost Butimanu	02.11.2017
14	1,060.05	Gaspeco L&D	Achizitie GPL Butan combustibil butelie 20 buc	02.11.2017
15	95.74	Dedeman	Matura (19b)	02.11.2017
16	1,146.78	Selgros Cash & Carry SRL	Hrana pt. animale	02.11.2017
17	993.14	Dexter Invest	Medicamente pt ingrijirea animalelor bolnave	03.11.2017
18	1,609.39	Gamma Vet Impex	Medicamente pt ingrijirea animalelor bolnave	03.11.2017
19	328.79	Marketing Strategic	Furnituri birou	03.11.2017
20	489.99	Clinica Veterinara Dr. Berca	Interventie chirurgicala animal bolnav	03.11.2017
21	259.43	Gamma Vet Impex	Materiale sanitare	03.11.2017
22	3,704.95	Vertical Trend	Echipament protectie	03.11.2017
23	182.34	MVV Logan Auto	Set huse acaun auto (1b)	03.11.2017
24	128.52	Marcoshop Production	Scaun vizitator	03.11.2017
25	78.28	Timar Trading Impex	Materiale igienico-sanitare pt. angajatii institutiei (sapun)	03.11.2017
26	339.99	Dante International	Scaun birou ergonomic	03.11.2017
27	641.86	Ariani Impex General	Materiale de curatenie	03.11.2017
28	934.67	Best Tires Shop	Set cauciucuri (4B)	03.11.2017
29	40.00	Rotarexim	Drapel Romania - exterior	03.11.2017
30	32.99	Bioferm Distribution	Materiale igienico-sanitare pt. angajatii institutiei (sapun)	03.11.2017
31	1,294.72	Protan	Alte SNCU Categoria 1	03.11.2017
32	15,628.04	Media Security	Prestari servicii de paza luna septembrie 2017	03.11.2017
33	28.32	Pluridet Comexim	Mop BBC 200 gr (10b)	03.11.2017

34	265.32	Abad Vet	Ecocid - dezinfectant universal	03.11.2017
35	2,298.52	Fundatia Semper Fidelis Dom	Chirie teren adapost Tanganu si Butimanu luna octombrie 2017	03.11.2017
36	35.00	CTVS2 Casierie	CEC ridicare numerar alte materiale	07.11.2017
37	285.69	Olymel Flamingo Food	Alimente de protectie pt. angajatii institutiei (lapte)	06.11.2017
38	185.00	CTVS2 Casierie	CEC ridicare numerar alte bunuri si servicii	10.11.2017
39	10.00	CTVS2 Casierie	CEC ridicare numerar alte bunuri si servicii	15.11.2017
40	559.30	Office Class Birotica Papetarie	Fiset metalic	16.11.2017
41	227.10	Dedeman	Birou	16.11.2017
42	311.51	Auchan Romania	Hrana pt. animale	16.11.2017
43	769.75	Selgros Cash & Carry SRL	Hrana pt. animale	16.11.2017
44	16,148.96	Media Security	Prestari servicii de paza luna octombrie 2017	16.11.2017
45	301.67	Misrami Com	Lopata metalica zapada (13b)	16.11.2017
46	776.83	Protan	Alte SNCU Categoria 3	16.11.2017
47	306.07	Auto Marcus Grup	Lucrari auto B96VTC	16.11.2017
48	3,470.84	Soc Nat de Informatica	Servicii informatice de mentenanta si asistenta tehnica	16.11.2017
49	386.03	Enel Energie Muntenia	Consum energie electrica Sediul, adapost Telecom	16.11.2017
50	668.00	Auto Business invest	Consumabile auto	21.11.2017
51	103.24	Bricostore Romania SA	Regulator gaz (4b) - ceas butelii	21.11.2017
52	3,600.00	Paul Consulting SSM-SU	Intocmire Plan interventie in caz de incendiu si obtinerea avizarii acestuia - avans 50% cf. ctr. Nr. 3034/06.11.2017	21.11.2017
53	142.14	Vodafone	Servicii telefonie	21.11.2017
54	66.50	CTVS2 Casierie	CEC ridicare numerar posta telecomunicatii	21.11.2017
55	24.00	CTVS2 Casierie	CEC ridicare numerar bunuri si servicii	23.11.2017
56	80.00	CTVS2 Casierie	CEC ridicare numerar bunuri si servicii	24.11.2017
57	65.00	CTVS2 Casierie	CEC ridicare numerar posta telecomunicatii, alte materiale	29.11.2017