

CENTRUL TERITORIAL VETERINAR SECTOR 2

SITUATIA
platilor efectuate in luna decembrie 2017

Cheltuieli personal

Nr. Crt.	Suma platita	Beneficiar	Obiectiv	Data platii
1	74,940	Personal CTVS2, Bugetul de stat, BASS	Alimentare card salarii, contrib. angajati oct. 2017	09.12.2017
2	23,633	BASS	Contributii angajator salarii luna oct. 2017	09.12.2017
3	30,888	CTVS2 Casierie	CEC ridicare numerar salarii luna octombrie 2017	10.12.2017
4	18,180.00	Personal CTVS2, Bugetul de stat, BASS	Diferente salarii	19.12.2017

Bunuri si servicii

Nr. Crt.	Suma platita	Beneficiar	Obiectiv	Data platii
1	3,668.00	Blue Vets For Pets	Interventie chirurgicala efectuata unui caine bolnav	07.12.2017
2	25.00	CTVS2 Casierie	CEC ridicare numerar alte bunuri si servicii	08.12.2017
3	3,253.10	Blue Vets For Pets	Tratament perfuzabil si interventii chirurgicale efectuate unui caine bolnav	12.12.2017
4	237.14	Central Service Instal	Autorizare ISCIR 0043	12.12.2017
5	150.00	CTVS2 Casierie	CEC ridicare numerar alte bunuri si servicii	12.12.2017
6	143.10	Vodafone Romania	Servicii telefonie	13.12.2017
7	1,308.87	Selgros Cash Carry	Hrana pt. animale	13.12.2017
8	1,329.00	Dedeman SRL	Lada frigorifica Gorenje (1 b)	13.12.2017
9	990.97	Dedeman SRL	Cherestea (45 b), cuie (1 cutie)	13.12.2017
10	238.00	Bricostore Romania SA	Radiator ulei 7 elemente (2 b)	13.12.2017
11	369.82	Enel Energie Muntenia	Consum energie electrica Sediul, adapost Tanganu	13.12.2017
12	662.00	Auto Business Invest	Acumulator auto (1 b) si consumabile	13.12.2017
13	527.65	Auto Marcu's Grup	Lucrari si piese auto pt B 502 CLS, B 02 CTV	13.12.2017
14	1,060.05	Gaspeco L&D	Achizitie GPL Butan combustibil butelie 20 buc	13.12.2017
15	6,018.56	OMV Petrom Marketing	Voucher carburant 30 buc	13.12.2017
16	195.92	Telekom Romania	Servicii telefonie	13.12.2017
17	1,028.42	Electrica Furnizare	Consum energie electrica adapost Butimanu	13.12.2017
18	233.77	Apa Nova Bucuresti	Consum apa Sediul 2017	13.12.2017
19	138.30	Bricostore Romania	Matuta industriala (15 b), matura Milady (5 b)	13.12.2017
20	4,700.50	Butangas Romania	Propan tip BGR I (1.000 litri)	13.12.2017
21	1,333.50	Nedma Con	Tabla zincata (36 b), panou zincat (15 b)	14.12.2017
22	775.88	Selado	Furnituri birou	14.12.2017
23	48.43	Intercom Serv	Galeata 15L (5 b)	14.12.2017
24	935.49	Intercom Serv	Materiale curatenie	14.12.2017
25	234.43	Tora Distribution System	Becuri economice (30 B)	14.12.2017
26	105.32	AD Auto Total	Set covorase cauciuc (1 b)	14.12.2017
27	1,043.21	Biro Media Trading	Toner imprimanta si xerox (2 b)	14.12.2017
28	30.94	Misrami com	Mop bumbac (10 b)	14.12.2017
29	146.66	Olymel Flamingo Food	Alimente de protectie pt. angajatii institutiei	14.12.2017
30	1,436.50	Rodal Farm	Medicamente pt ingrijirea animalelor bolnave	14.12.2017
31	87.58	Smat Craft & Building	Materiale igienico-sanitare pt. angajatii institutiei (alcool sanitar (23 b)	14.12.2017
32	2,796.50	Office Class Birotica Papeta	Fiset metalic (5 b)	14.12.2017

33	30.11	Biofarm Distribution	Materiale igienico-sanitare pt. angajatii institutiei (sapun solid)	14.12.2017
34	790.00	Harrison trading Partner	Curs SEAP	15.12.2017
35	8,720.00	Nordic Petfood Distribution	Hrana pt. animale	15.12.2017
36	277.72	A.G.V.P.S.	Hrana pt. animale	15.12.2017
37	800.41	Gamma Vet Impex	Medicamente pt ingrijirea animalelor bolnave	15.12.2017
38	1,466.38	Gamma Vet Impex	Medicamente pt ingrijirea animalelor bolnave	15.12.2017
39	1,190.00	Soc Nat de Informatica	Servicii informatice de mentenanta si asiatenta tehnica	15.12.2017
40	7,686.04	Greenpoint Trade	Hrana pt. animale	15.12.2017
41	380.25	Clinica Veterinara Dr. Berca	Medicamente pt ingrijirea animalelor bolnave	15.12.2017
42	2,321.10	Fundatia Semper Fidelis Do	Chirie teren adapost Tanganu si Butimanu luna noiembrie 2017	15.12.2017
43	957.23	Maravet	Hrana pt. animale	15.12.2017
44	3,459.90	Blue Vets For Pets	Interventie chirurgicala efectuata unui caine bolnav	19.12.2017
45	2,694.76	Clinica Veterinara Dr. Berca	Inregistrare RECS identificari si vaccinari	19.12.2017
46	300.00	CTVS2 Casierie	CEC ridicare numerar alte bunuri si servicii	19.12.2017
47	5,485.90	Rodax Management	Servicii proiectare si prezentare pagina Web cf ctr. 3076/13.11.2017	21.12.2017
48	78.28	Timar Trading Impex	Materiale igienico-sanitare pt. angajatii institutiei (alcool sanitar (22 b)	21.12.2017
49	207.06	Star Sting	Stingator P6 (3 b)	21.12.2017
50	381.00	Remedium	Materiale sanitare	21.12.2017
51	576.69	Maravet	Hrana pt. animale	21.12.2017
52	966.30	Greenpoint Trade	Hrana pt. animale	21.12.2017
53	15,679.58	MSA Protect Constructii	Servicii de intretinere si functionare instalatii la Sediul, adapost Tanganu si Butimanu	21.12.2017
54	647.36	Protan	Cadavre categoria 1	21.12.2017
55	15,628.04	Media Security	Servicii paza noiembrie 2017	21.12.2017
56	1,348.85	Fast Brokers Broker de Asig	RCA 12 luni pt. auto: B 02 CTV si B 502 CTV	21.12.2017
57	1,030.84	Supercom Sediul	Salubritate sediu: iun. ,aug. ,sept. ,oct. ,nov. 2017	21.12.2017
58	8,144.97	Supercom Tanganu	Salubritate Tanganu: iun. ,aug. ,sept. ,oct. ,nov. 2017	21.12.2017
59	918.68	Supercom Targoviste	Salubritate Butimanu: aug. ,sept. ,oct. ,nov 2017	21.12.2017
60	245.14	Timar Trading Impex	Materiale de curatenie	21.12.2017
61	2,316.60	Fundatia Semper Fidelis Do	Chirie teren adapost Tanganu si Butimanu luna decembrie 2017	21.12.2017

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