

## CENTRUL TERITORIAL VETERINAR SECTOR 2

SITUATIA  
platilor efectuate in luna septembrie 2017

## Cheltuieli personal

Nr. Crt.	Suma platita	Beneficiar	Obiectiv	Data platii
1	79,680	Personal CTVS2, Bugetul de stat, BASS	Alimentare card salarii, contrib. angajati august 2017	07.09.2017
2	23,510	BASS	Contributii angajator salarii luna august 2017	07.09.2017
3	82	Personal CTVS2	Avans concediu de odihna (plata card)	07.09.2017
4	778	Personal CTVS2	Avans concediu de odihna (plata numerar)	07.09.2017
5	26,930	CTVS2 Casierie	CEC ridicare numerar salarii luna august 2017	07.09.2017

## Bunuri si servicii

Nr. Crt.	Suma platita	Beneficiar	Obiectiv	Data platii
1	304.64	Supercom	Servicii salubritate Butimanu	07.09.2017
2	1,658.60	MSA Protect Constructii	C/Val montare vas hidrofor si furnizare+montare filtre apa la camera de pompe situata la adapostul de animale din Tanganu	07.09.2017
3	680.53	Electrica Furnizare	Consum energie electrica adapost Butimanu	07.09.2017
4	405.62	Apa Nova Bucuresti	Consum apa Sediu perioada iunie 2017	07.09.2017
5	223.65	CTVS2 Casierie	CEC ridicare numerar posta telecomunicatii, deplasari interne, alte bunuri si servicii	08.09.2017
6	151.73	Bella Romania Impex	Aleze 90*60 (5b) pt. ingrijirea animalelor bolnave	12.09.2017
7	158.81	Teniplus Com-Impex	Alimente de protectie pt. angajatii institutiei	12.09.2017
8	93.84	Teniplus Com-Impex	Alimente de protectie pt. angajatii institutiei	12.09.2017
9	165.27	Biofarm Distribution	Materiale igienico-sanitare pt. angajatii institutiei	12.09.2017
10	87.47	Crista Solutions	Materiale igienico-sanitare pt. angajatii institutiei	12.09.2017
11	392.70	Class Birotica	Cartus HP (1b)	12.09.2017
12	931.17	Clinica Veterinara Bercaru	Medicamente pt ingrijirea animalelor bolnave	12.09.2017
13	8,798.38	Clinica Veterinara Bercaru	Servicii operare RECS	12.09.2017
14	36.63	Grundwal	Bidinea var (6 buc)	12.09.2017
15	765.18	Gamma Vet Impex	Neostomosan 1L (3b)antiparazitant extern pt. animale	12.09.2017
16	365.03	AGVPS	Hrana pt. animale	12.09.2017
17	1,327.32	Maravet	Hrana pt. animale	12.09.2017
18	3,156.56	Greenpoint Trade	Hrana pt. animale	12.09.2017
19	8,720.00	Nordic Petfood Distributie	Hrana pt. animale	12.09.2017
20	16,148.96	Media Security	Prestari servicii de paza luna iulie 2017	12.09.2017
21	267.61	Dedeman	Becuri 23W/865 E (3 becuri*7 seturi)	12.09.2017
22	368.64	Romania Hypermarche	Apa minerala (perioada canicula - 192 buc)	12.09.2017
23	309.94	Selgros Cash Carry	Oala email 40cm/40,5L (2buc), oala cu capac 28cm/14 L	12.09.2017
24	101.25	Dedeman	Furtun gradina (1b), lopata coada lemn (2b)	12.09.2017
25	83.94	Dedeman	Matura curte (14b), vopsea rosie (1b)	12.09.2017
26	68.06	Dedeman	Roti roaba	12.09.2017
27	22.80	Remedium	Medicamente pt ingrijirea animalelor bolnave	13.09.2017
28	561.12	CTVS2 Casierie	CEC ridicare numerar deplasari interne, alte materiale	19.09.2017

29	24.42	Direct Distributie Birotica	Coadă din lemn (18 buc)	19.09.2017
30	2,299.25	Fundatia Semper Fidelis Domus	Chirie teren adapost Tanganu si Butimanu luna august 2017	19.09.2017
31	645.31	Pluridet comexim	Materiale pt curatenie	19.09.2017
32	193.99	Telekom Romania	Servicii telefonie	19.09.2017
33	1,366.23	Auto Marcu's Grup	Lucrari si piese auto pt B96VTC	19.09.2017
34	4,513.92	OMV Petrom Marketing	Voucher carburant 30 buc	19.09.2017
35	31.49	Biofarm Distribution	Materiale igienico-sanitare pt. angajatii institutiei	19.09.2017
36	1,190.00	Soc Nat de Informatica	Servicii informatice de mentenanta si asistenta tehnica	19.09.2017
37	1,060.05	Gaspeco L&D	Achizitie GPL Butan combustibil butelie 20 buc	19.09.2017
38	600.34	Rodal Farm	Medicamente pt ingrijirea animalelor bolnave	19.09.2017
39	624.75	Cortec Solutions	Clor lichid 35 kg (5 buc)	19.09.2017
40	2,250.00	Rosim turism	Servicii cazare participant curs pregatire profesionala	19.09.2017
41	730.00	Asociatia Univ Columna	Taxa curs pregatire profesionala	19.09.2017
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42	2,490.00	Fundatia Centrul Formare APSAP	Servicii cazare participant curs pregatire profesionala	19.09.2017
43	980.00	Fundatia Centrul Formare APSAP	Taxa curs pregatire profesionala	19.09.2017
44	1,750.00	Astoria Mamaia	Servicii cazare participant curs pregatire profesionala	19.09.2017
45	730.00	Asociatia Univ Columna	Taxa curs pregatire profesionala	19.09.2017
46	225.09	Romturism Optim	Furnituri birou	19.09.2017
47	545.22	Apa Nova Bucuresti	Consum apa Sediu perioada 06.07.2017-04.08.2017	19.09.2017
48	350.00	CTVS2 Casierie	CEC ridicare numerar alte bunuri si servicii	20.09.2017
49	752.00	Auto Business Invest	Ulei(1buc), filtru ulei(1buc), filtru motorina(1buc), filtru polen(1buc), antigel(5 buc), apa distilata(5buc), vas expansiune(1buc), colier metal(2buc)	20.09.2017
50	323.68	Protan	Cadavre categoria 1	20.09.2017
51	407.68	Dedeman	Diblu rapid(4pung), vinclu de imbinare(30buc), sarma neagra(5,5 kg), plasa gard zincata(1,5*10m), baterie bucatarie (1buc)	20.09.2017
52	256.00	Centrul Medical Alexis	Servicii medicina muncii cf contract	20.09.2017
53	2,056.32	Supercom	Servicii salubritate adapost Tanganu	20.09.2017
54	53.55	Supercom	Servicii salubritate adapost Sediu	20.09.2017
55	189.97	Selgros Cash Carry	Oala email 40cm/40,5L (2buc)	20.09.2017
56	46.08	Romania Hypermarche	Apa minerala (perioada canicula - 24buc)	20.09.2017
57	374.55	Supercom	Dezinsectie sediu si adapost Tanganu	20.09.2017
58	434.83	Gamma Vet Impex	Materiale sanitare pt ingrijirea animalelor bolnave	20.09.2017
59	1,306.91	Gamma Vet Impex	Medicamente pt ingrijirea animalelor bolnave	20.09.2017
60	128.09	Siegrfied Grup	Pensula 50(2 buc), diluant 0,9L (2 buc), vopsea grund 5Kg/cut (2 buc)	20.09.2017
61	16,148.96	Media Security	Prestari servicii de paza luna august 2017	20.09.2017
62	141.94	Vodafone Romania	Servicii telefonie	20.09.2017
63	25.00	CTVS2 Casierie	CEC ridicare numerar alte materiale	22.09.2017
64	34.99	DNS Birotica	Mop bumbac 200g	22.09.2017
65	315.00	CTVS2 Casierie	CEC ridicare numerar alte bunuri si servicii	26.09.2017
	2,250.00	Viva Holliday	Servicii cazare participant curs pregatire profesionala	28.09.2017
66	125.00	CTVS2 Casierie	CEC ridicare numerar medicamente	29.09.2017