

CENTRUL TERITORIAL VETERINAR SECTOR 2

SITUATIA
platilor efectuate in luna iunie 2018

Cheltuieli personal

Nr. Crt.	Suma platita	Beneficiar	Obiectiv	Data platii
1	142.517	Personal CTVS2, BS, BASS	Alimentare card salarii, contributi angajati	07,06,2018
2	3.803	BS	Contributii angajator	07,06,2018
3	25.876	CTVS2 Casierie	CEC ridicare numerar salarii	08,06,2018

Bunuri si servicii

Nr. Crt.	Suma platita	Beneficiar	Obiectiv	Data platii
1	2.101,00	Auto Business Invest	Pise si consumabile auto	28,06,2018
2	433,87	Auto Marcu's Grup	Lucrari auto pt. autoturismele institutiei	26,06,2018
3	443,45	CTVS2 Casierie	CEC ridicare numer hrana pt animale; alte bunuri si	25,06,2018
4	157,08	Supercom Butimanu	Salubritate Butimanu aprilie 2018	22,06,2018
5	249,90	Class Birotica	Cartus Canon imprimanta	22,06,2018
6	778,93	Dexter Invest	Medicamente pt ingrijirea animalelor bolnave	22,06,2018
7	123,22	Selgros	Hrana pt. animale	22,06,2018
8	1.190,00	Soc Nat de Informatica	Servicii informatice de mentenanta si asiatenta tehnica luna mai 2018	22,06,2018
9	2.369,91	Greenpoint Trade	Hrana pt. animale	22,06,2018
10	446,05	DNS Birotica	Furnituri birou	22,06,2018
11	1.946,60	Clinica Veterinara dr. Bercaru	Medicamente pt ingrijirea animalelor bolnave	22,06,2018
12	459,92	Clinica Veterinara dr. Bercaru	Materiale sanitare pt ingrijirea animalelor bolnave	22,06,2018
13	19.300,84	Media security	Servicii paza mai 2018	22,06,2018
14	707,57	Enel Energie Muntenia	Consum energie electrica Sediul, adapost Tanganu	22,06,2018
15	642,67	Auchan Romania	Hrana pt. animale	22,06,2018
16	798,29	Pluridet Comexim	Materiale curatenie	22,06,2018
17	116,02	Pluridet Comexim	Hipoclorit de sodium (dezinfectant)	22,06,2018
18	9.025,20	Nordic Petfood Distribution	Hrana pt. animale	22,06,2018
19	860,00	Radman Corporation	Anvelope Debica (4b)	22,06,2018
20	3.968,48	Bricostore Romania	Maturi (4b), materiale pt constructii	22,06,2018
21	65,97	Cuasar Impex	Var hidratant (6 saci/ 20Kg)	22,06,2018
22	530,03	Gaspeco L&D	Achizitie GPL Butan combustibil butelie (10 b)	22,06,2018
23	5,55	Telekom Romania	Servicii telefonie si internet (abonament iunie 2018, prestatii mai 2018)	22,06,2018
24	650,00	Fundatia Centrul de Formare	Tarif curs perfectionare achizitii publice si SICAP	22,06,2018
25	143,71	Vodafone Romania	Servicii telefonie	19,06,2018
26	450,00	CTVS2 Casierie	CEC ridicare numerar materiale si prestari de servicii cu caracter functional	19,06,2018
27	1.282,58	Auto Marcu's Grup	Lucrari auto si revizie pt. autoturismele institutiei	12,06,2018
28	220,00	CTVS2 Casierie	CEC ridicare numerar materiale si prestari de servicii cu caracter functional	12,06,2018
29	197,84	Electrica Furnizare	Consum energie electrica adapost Butimanu	13,06,2018
30	2.312,15	Fundatia Semper Fidelis Domus	Chirie teren adapost Tanganu si Butimanu luna mai 2018	11,06,2018

31	32,99	Biofarm Distribution	Materiale igienico-sanitare pt. angajatii institutiei (sapun solid 22b)	11,06,2018
32	240,98	Rompel Impex	Materiale igienico-sanitare pt. angajatii institutiei (alcool sanitar 45b)	11,06,2018
33	1.781,43	Lidle Com	Pichet de incendiu (3b)	11,06,2018
34	1.212,46	Maravet	Hrana pt. animale	11,06,2018
35	2.602,06	Greenpoint Trade	Hrana pt. animale	11,06,2018
36	1.122,48	Selgros Cash Carry	Hrana pt. animale	11,06,2018
37	140,28	Olymel Flamingo Food	Alimente de protectie pt. angajatii institutiei (lapte praf 22 b)	11,06,2018
38	39,60	Bricostore Romania	Email satin 0,7 (vopsea) 3b	11,06,2018
39	774,69	Pluridet Comexim	Galeata PVC 5L (300b)	11,06,2018
40	536,00	Fast Brokers - Broker de Asigurare - reasigurare	Prima de asigurare RCA pentru autoturism B96VTC	11,06,2018
41	1.190,00	Soc Nat de Informatica	Servicii informatice de mentenanta si asiatenta tehnica luna mai 2018	11,06,2018
42	930,04	Arrow International	Pt. Tranchilizat cateii: CapsuleCO2(5b), seringa(10b), ac(10b)	11,06,2018
43	475,25	Apa Nova Bucuresti	Consum apa Sediu perioada: 07,02,2018 - 04,04,2018	11,06,2018
44	471,87	DNS Birotica	Furnituri birou	11,06,2018
45	2.000,00	Blue Vet For Pets	Analize biochimie catel bolnav	11,06,2018
46	706,86	Agora Plast	Boluri (300 b) pentru hranirea cateilor	11,06,2018
47	260,47	CTVS2 Casierie	CEC ridicare numerar materiale si prestari de servicii cu caracter functional	08,06,2018
48	43.200,00	Sodexo Pass Romania	Vouchere de vacanta Turist Pass (864b*50lei)	07,06,2018
49	0,01	Sodexo Pass Romania	Servicii tiparire si livrare a voucherelor de vacanta	07,06,2018
50	160,00	CTVS2 Casierie	CEC ridicare numerar materiale si prestari de servicii cu caracter functional si alte bunuri si servicii pt. Intretinere si functionare	05,06,2018