

CENTRUL TERITORIAL VETERINAR SECTOR 2

SITUATIA
platilor efectuate in luna martie 2018

Cheltuieli personal

Nr. Crt.	Suma platita	Beneficiar	Obiectiv	Data platii
1	100,807	Personal CTVS2, BS, BASS	Alimentare card salarii, contributi angajati	08.02.2018
2	2,849	BS	Contributii angajator	09.03.2018
3	24,438	CTVS2 Casierie	CEC ridicare numerar salarii	09.03.2018

Bunuri si servicii

Nr. Crt.	Suma platita	Beneficiar	Obiectiv	Data platii
1	572.87	Auto Marcu's Grup	Lucrari auto (B37CTV)	06.03.2018
2	944.37	Auchan romania	Hrana pt. animale	06.03.2018
3	1,061.69	Maravet	Hrana pt. animale	06.03.2018
4	2,380.06	Greenpoint Trade	Hrana pt. animale	06.03.2018
5	10,028.00	Nordic Petfood Distribution	Hrana pt. animale	06.03.2018
6	653.47	Selgros Cash Carry	Hrana pt. animale	06.03.2018
7	265.24	Apa Nova Bucuresti	Consum apa Sediu	06.03.2018
8	779.57	Your Stuff	Hrana pt. animale	06.03.2018
9	191.15	Bticostore Romania	Sarma neagrade legat (1b), maturi (19 b)	06.03.2018
10	4,513.92	OMV Petrom Marketing	Voucher carburant 30 buc	06.03.2018
11	157.08	Supercom Targoviste	Salubritate Butimanu: ianuarie 2018	06.03.2018
12	822.81	Electrica Furnizare	Consum energie electrica adapost Butimanu	06.03.2018
13	827.00	CTVS2 Casierie	CEC ridicare numerar posta telecomunicatii, materiale si prestari de servicii, alte bunuri si servicii	06.03.2018
14	530.03	Gaspeco L&D	Achizitie GPL Butan combustibil butelie (10 b)	07.03.2018
15	133.91	Olymel Flamingo Food	Alimente de protectie pt. angajatii institutiei (lapte praf 21 b)	07.03.2018
16	2,326.95	Fundatia Semper Fidelis Dom	Chirie teren adapost Tanganu si Butimanu luna februarie 2018	07.03.2018
17	74.37	Remedium	Medicamente pt ingrijirea animalelor bolnave	07.03.2018
18	36.99	DDA Birotica Office	Materiale igienico-sanitare pt. angajatii institutiei (s	07.03.2018
19	1,633.94	Clinica Veterinara Dr. Bercaru	Vaccinuri pentru animalele din adaposturi	07.03.2018
20	700.00	Clinica Veterinara Dr. Bercaru	Interventie chirurgicala la un animal bolnav	07.03.2018
21	642.60	Class Birotica	Cartus imprimanta (1b), xerox (1b)	07.03.2018
22	1,190.00	Soc Nat de Informatica	Servicii informatice de mentenanta si asiatenta tehnica	07.03.2018
23	16,148.96	Media Security	Servicii paza ianuarie 2018	07.03.2018
24	128.52	Bella Romania Impex	Aleze pentru animalele bolnave	07.03.2018
25	373.87	Farmavet	Medicamente pt ingrijirea animalelor bolnave	07.03.2018
26	143.92	Vodafone Romania	Servicii telefonie	14.03.2018
27	300.00	CTVS2 Casierie	CEC ridicare numerar alte bunuri si servicii	14.03.2018
28	100.00	CTVS2 Casierie	CEC ridicare numerar alte bunuri si servicii	20.03.2018
29	530.03	Gaspeco L&D	Achizitie GPL Butan combustibil butelie (10 b)	23.03.2018
30	557.32	Gamma Vet Impex	Medicamente pt ingrijirea animalelor bolnave	28.03.2018
31	1,171.70	Auchan romania	Hrana pt. animale	28.03.2018

32	797.98	Maravet	Hrana pt. animale	28.03.2018
33	718.96	Selgros Cash Carry	Hrana pt. animale	28.03.2018
34	140.28	Olymel Flamingo Food	Alimente de protectie pt. angajatii institutiei (lapte	28.03.2018
35	824.60	Bricostore Romania	Cleste 24INCH (1b), OSB 6mm*1250	28.03.2018
36	971.04	Protan	Alte SNCU categoria 1	28.03.2018
37	397.55	Telekom Romania	Servicii telefonie si internet	28.03.2018
38	224.91	Bella Romania Impex	Aleze pentru animalele bolnave	28.03.2018
39	15,193.92	Media Security	Servicii paza februarie 2018	28.03.2018
40	276.44	Evident Group	Furnituri birou	28.03.2018
41	662.24	Ariani Impex	Materiale curatenie	28.03.2018
42	3,110.03	Enel Energie Muntenia	Consum energie electrica Sediul, adapost Tanganu	28.03.2018
43	35.20	CTVS2 Casierie	CEC ridicare numerar posta telecomunicatii,alte bunuri si servicii	28.03.2018