

**SITUATIA**  
platilor efectuate in luna martie 2019

**Cheltuieli personal**

Nr. Crt.	Suma platita	Beneficiar	Obiectiv	Data platii
1	156.737	Personal CTVS2, BS/BASS	Alimentare card salarii, contributi angajati	07,03,2019
2	4.191	BS	Contributii angajator	07,03,2019
3	29.038	CTVS2 Casierie	CEC ridicare numerar salarii	08,03,2019
4	2.203	CTVS2 Casierie	CEC ridicare numerar salarii	13,03,2019
5	744	CTVS2 Casierie	CEC ridicare numerar salarii	26,03,2019

**Bunuri si servicii**

Nr. Crt.	Suma platita	Beneficiar	Obiectiv	Data platii
6	590,00	Auto Business Invest	Piesa auto	29,03,2019
7	1.220,51	Enel Energie Muntenia	Consum energie electrica Sediu: (11,01,2019 -	27,03,2019
8	190,00	CTVS2 Casierie	CEC ridicare numerar alte bunuri si servicii	26,03,2019
9	540,02	Gaspeco L&D	Achizitie combustibil butelie (20 b)	25,03,2019
10	3.336,93	MSA Protect Construct	Contravaloare reparatii si intretinere cladiri	25,03,2019
11	111,86	Rodax management	Servicii mentenanta site - februarie 2019	25,03,2019
12	24.850,05	Media Security	Servicii paza februarie 2019	25,03,2019
13	290,00	Auto Business Invest	Pisa auto	25,03,2019
14	77,56	Dedeman	Contravaloare materiale necesare pentru	25,03,2019
15	201,71	Telekom Romania	Servicii telefonie	25,03,2019
16	1.868,30	Eco Burn	Contravaloare transport si neutralizare deseuri biologice rezultate in urma acitivitatii sanitar - veterinare.	25,03,2019
17	148,24	Vodafone Romania	Servicii telefonie	25,03,2019
18	159,59	Apa Nova	Consum apa Sediu perioada: 09,01,2019 -	25,03,2019
19	399,90	Altex Romania	Contravaloare imprimanta Samsung M2020	25,03,2019
20	559,69	Achan Romania	Hrana pt. animale	25,03,2019
21	540,02	Gaspeco L&D	Achizitie combustibil butelie (20 b)	22,03,2019
22	66,16	Pluridet Comexim	Materiale igienico-sanitare pt. angajatii institutiei	13,03,2019
23	226,10	Farmavet	Materiale igienico-sanitare pt. angajatii institutiei	13,03,2019
24	850,00	Fundatia Centrul de Formatare	Servicii de perfectionare: curs expert achizitii	13,03,2019
25	514,92	Dexter Invest	Medicamente	13,03,2019
26	1.059,63	Selgros Cash&Carry	Hrana pt. animale	13,03,2019
27	2.102,91	Maravet	Hrana pt. animale	13,03,2019
28	3.271,33	Greenpoint Trade	Hrana pt. animale	13,03,2019
29	255,06	Olymel Flamengo	Alimente de protectie pt. angajatii institutiei	13,03,2019
30	257,04	Procontext International	Var hidratat (20 saci*20 kg)	13,03,2019
31	2.379,70	Fundatia Semper Fidelis Domus	Chirie teren adapost Tanganu si Butimanu luna	13,03,2019
32	1.653,00	Auto Business Invest	Piese si consumabile auto	13,03,2019
33	797,40	Multiservice Trading	Pachet cartus HP P2035-CE505A (2 buc)	13,03,2019
34	874,65	Class Birotica	Cartus imprimanta (3 buc)	13,03,2019
35	3.009,28	OMV Ptrom Marketing	Voucher carburant 100 buc + contrav.voucher	13,03,2019
36	392,56	Pluridet Comexim	Materiale curatenie	13,03,2019
37	120,00	CTVS2 Casierie	CEC ridicare numerar alte bunuri si servicii	07,03,2019