

CENTRUL TERITORIAL VETERINAR SECTOR 2

SITUATIA
platilor efectuate in luna mai 2019

Cheltuieli personal

Nr. Crt.	Suma platita	Beneficiar	Obiectiv	Data platii
1	160.799	Personal CTVS2, BSBASS	Alimentare card salarii, contributi angajati	09,05,2019
2	477	Personal CTVS2, BSBASS	Alimentare card salarii, contributi angajati	20,05,2019
3	4.278	BS	Contributii angajator	09,05,2019
4	29	BS	Contributii angajator	20,05,2019
5	30.148	CTVS2 Casierie	CEC ridicare numerar salarii	10,05,2019

Bunuri si servicii

Nr.	Suma platita	Beneficiar	Obiectiv	Data platii
1	285,60	Mida Soft	Cartuse	28,05,2019
2	685,83	Maravet	Hrana animale	28,05,2019
3	689,06	Auchan Romania	Hrana animale	28,05,2019
4	1.328,08	Dedeman	Cherestea nerindeluita, OSB, tabla neagra	28,05,2019
5	1.012,22	Selgros Cash&Carry	Hrana animale	28,05,2019
6	50,93	Selgros Cash&Carry	Materiale igienico-sanitare pt. angajatii institutiei (sapun 20b) aprilie 2019	28,05,2019
7	51,00	Clinica Medicinala Hipocrat 2000	Servicii medicale de medicina muncii martie 2019	28,05,2019
8	9.025,20	Nordic Petfood Distribution	Hrana animale	28,05,2019
9	113,05	Farmavet	Materiale igienico-sanitare pt. angajatii institutiei (alcool sanitar 20b) aprilie 2019	28,05,2019
10	313,92	Greenpoint Trade	Hrana animale	28,05,2019
11	127,53	Olymel Flamingo	Alimente de protectie pt. angajatii institutiei (lapte praf 20 b) mai 2019	28,05,2019
12	210,13	Apa Nova	Consum apa Sediu perioada: 07,03,2019-03,04,2019	28,05,2019
13	785,40	Eco Burn	Eliminare deseuri de tesuturi animale	28,05,2019
14	549,78	Supercom	Salubritate sediu martie 2019	28,05,2019
15	2.879,80	Supercom	Salubritate Tanganu martie 2019	28,05,2019
16	1.080,04	Gaspeco L&D	Achizitie combustibil butele (20 b)	28,05,2019
17	202,90	Telekom Romania	Servicii telefonie	28,05,2019
18	374,26	Auto Marcus Grup	Revizie B37CTV	28,05,2019
19	26.625,05	Media Security	Servicii paza aprilie 2019	28,05,2019
20	436,51	Remedium	Medicamente necesare pentru tratarea cateilor cu probleme de sanatate	28,05,2019
21	111,86	Rodax Management	Servicii mentenanta site - aprilie 2019	28,05,2019
22	263,69	Electrica Furnizare	Consum energie electrica adapost Butimanu	28,05,2019
23	534,00	Fast Broker Broker de Asigurari	RCA (B96VTC)	28,05,2019
24	150,00	CTVS2 Casierie	CEC ridicare numerar alte bunuri si servicii, si alte materiale	27,05,2019

25	500,00	CTVS2 Casierie	CEC ridicare numerar alte bunuri si servicii, si alte materiale	17,05,2019
26	10,00	CTVS2 Casierie	CEC ridicare numerar alte bunuri si servicii	10,05,2019
27	9.025,20	Nordic Petfood Distribution	Hrana animale	09,05,2019
28	380,00	Auto Business Invest	Piese si consumabile auto	09,05,2019
29	456,99	CN Posta Romana	Contravaloare tarif TURDN (B37CTV)	09,05,2019
30	74,53	Delerom Birotica	Furnituri birou	09,05,2019
31	477,42	Inedit Clean Total	Materiale curatenie	09,05,2019
32	123,81	Pluridet Comexim	Solutie pardoseala (1BID)	09,05,2019
33	834,30	Enel Energie Muntenia	Consum energie electrica SEDIU: (perioada: 14,02,2019-31,03,2019), adapost Tanganu (perioada: 07,02,2019-31,03,2019)	09,05,2019
34	104,72	Supercom	Salubritate Butimanu martie 2019	09,05,2019
35	1.190,00	Soc Nationala de Informatica	Servicii informatice de mentenanta si asistenta tehnica lunile aprilie 2019	09,05,2019
36	2.379,20	Fundatia Semper Fidelis Domus	Chirie teren adapost Tanganu si Butimanu luna aprilie 2019	09,05,2019
37	280,01	Auto Marcus Grup	Servicii auto (B37CTV)	09,05,2019
38	38,56	Procontext International	Var hidratat (3 saci*20 kg)	09,05,2019
39	127,53	Olymel Flamingo	Alimente de protectie pt. angajatii institutiei (lapte praf 20 b) aprilie 2019	09,05,2019
40	142,05	Your Stuff	Hrana animale	09,05,2019
41	3.546,01	Greenpoint Trade	Hrana animale	09,05,2019
42	1.295,07	Maravet	Hrana animale	09,05,2019
43	95,42	Clinica Veterinara Bercaru	Medicamente necesare pentru tratarea ceteilor cu probleme de sanatate	09,05,2019
44	33,08	Pluridet Comexim	Materiale igienico-sanitare pt. angajatii institutiei (sapun 20b) aprilie 2019	09,05,2019
45	113,05	Farmavet	Materiale igienico-sanitare pt. angajatii institutiei (spirt 20b) aprilie 2019	09,05,2019
46	1143,08	Selgros Cash&Carry	Hrana animale	09,05,2019