

CENTRUL TERITORIAL VETERINAR SECTOR 2

SITUATIA
platilor efectuate in luna septembrie 2018

Cheltuieli personal

Nr. Crt.	Suma platita	Beneficiar	Obiectiv	Data platii
1	144.433	Personal CTVS2, BSBASS	Alimentare card salarii, contributi angajati	07,09,2018
2	3.691	BS	Contributii angajator	07,09,2018
3	21.552	CTVS2 Casierie	CEC ridicare numerar salarii	10,09,2018

Bunuri si servicii

Nr. Crt.	Suma platita	Beneficiar	Obiectiv	Data platii
1	100,00	CTVS2 Casierie	CEC ridicare numerar alte bunuri si servicii	28,09,2018
2	200,00	CTVS2 Casierie	CEC ridicare numerar alte bunuri si servicii	26,09,2018
3	530,03	Gaspeco L&D	Achizitie combustibil butelie (10 b)	28,09,2018
4	30,22	Selgros Cash Carry	Materiale igienico-sanitare pt. angajatii	25,09,2018
5	9.025,20	Nordic Petfood Distribution	Hrana pt. animale	25,09,2018
6	374,31	Auto Marcus Grup	Lucrari auto (B 02 CTV)	25,09,2018
7	198,41	Telekom Romania	Servicii telefonie	25,09,2018
8	209,44	Supercom Butimanu	Salubritate Butimanu iulie 2018	25,09,2018
9	143,19	Vodafone Romania	Servicii telefonie	21,09,2018
10	12,97	Farmavet	Medicamente pt ingrijirea animalelor bolnave	11,09,2018
11	113,05	Farmavet	Materiale igienico-sanitare pt. angajatii	11,09,2018
12	265,95	Bricostore Romania	Materiale pentru intretinerea curateniei	11,09,2018
13	193,90	Dedeman SRL	Materiale pentru intretinerea curateniei	11,09,2018
14	735,70	Maravet SA	Hrana pt. animale	11,09,2018
15	452,95	Remedium	Hrana pt. animale	11,09,2018
16	260,95	Cuasar Impex	Materiale de constructii	11,09,2018
17	127,53	Olymel Flamingo	Alimente de protectie pt. angajatii institutiei	11,09,2018
18	2.886,24	Greenpoint Trade	Hrana pt. animale	11,09,2018
19	490,00	CTVS2 Casierie	CEC ridicare numerar alte bunuri si servicii	11,09,2018
20	350,00	Auto Business Invest	Acumulator auto 75 AH	11,09,2018
21	483,81	Societatea Electrica Furnizare	Consum energie electrica adapost Butimanu	11,09,2018
22	798,29	Pluridet Comexim	Materiale de curatenie	11,09,2018
23	363,06	DNS Birotica	Furnituri birou	11,09,2018
24	530,03	Gaspeco L&D	Achizitie combustibil butelie (10 b)	11,09,2018
25	253,88	Enel Energie Muntenia	Consum energie electrica Sediul, adapost	11,09,2018
26	329,74	Apa Nova	Consum apa Sediul perioada: 06,07,2018-	11,09,2018
27	390,92	Supercom Sediul	Salubritate sediu iulie 2018	11,09,2018
28	1.124,55	Supercom Tanganu	Salubritate Tanganu iulie 2018	11,09,2018
29	4.513,92	OMV Petrom Marcheting	Voucher carburant 30 buc	11,09,2018
30	2.324,50	Fundatia Semper	Chirie teren adapost Tanganu si Butimanu luna	11,09,2018
31	10,00	CTVS2 Casierie	CEC ridicare numerar alte bunuri si servicii	10,09,2018

32	335,00	Clinica Medicala Hipocrat 200	Servicii medicale de medicina a muncii cf Ctr. 90	03,09,2018
33	307,60	Clinica Veterinara Dr. Berca	Materiale sanitare pt ingrijirea animalelor	03,09,2018
34	3.184,32	Greenpoint Trade	Hrana pt. animale	03,09,2018
35	399,00	Rodal Farm	Medicamente pt ingrijirea animalelor bolnave	03,09,2018
36	1.163,90	Selgros Cash & Carry	Hrana pt. animale	03,09,2018
37	9.025,20	Nordic Petfood Distribution	Hrana pt. animale	03,09,2018
38	521,51	Auchan Romania	Hrana pt. animale	03,09,2018
39	330,71	Greenpoint Trade	Hrana pt. animale	03,09,2018
40	261,44	Olymel Flamingo	Alimente de protectie pt. angajatii institutiei	03,09,2018
41	5317,53	MSA Protect Constructii	C/val situatie de plata servicii reparare si	03,09,2018
42	2237,2	Radix Consult	Audit intern ISO 9001 cf. Contract nr.	03,09,2018
43	5176,5	Srac Cert	Audit certificare ctr. 20104/4	03,09,2018
44	19.300,84	Media security	Servicii paza iulie 2018	03,09,2018
45	971,04	Protan	Alte subproduse de origine animala	03,09,2018
46	25,90	Bricostore Romania	Vopsea 700 ml (2 cutii)	03,09,2018
47	337,96	DNS Birotica	Toner imprimanta (1b)	03,09,2018
48	2.380,00	Soietatea Nationala de Inform	Servicii informatice de mentenanta si asiatenta	03,09,2018
49	198,56	Telekom Romania	Servicii telefonie	03,09,2018
50	530,03	Gaspeco L&D	Achizitie combustibil butelie (10 b)	03,09,2018