

**CENTRUL TERITORIAL VETERINAR SECTOR 2**

**SITUATIA  
platilor efectuate in luna ianuarie 2019**

**Cheltuieli personal**

Nr. Crt.	Suma platita	Beneficiar	Obiectiv	Data platii
1	146.725	Personal CTVS2, BSBASS	Alimentare card salarii, contributii angajat	09.01.2019
2	3.692	BS	Contributii angajator	09.01.2019
3	27.857	CTVS2 Casierie	CEC ridicare numerar salarii	10.01.2019

178.274

**Bunuri si servicii**

Nr. Crt.	Suma platita	Beneficiar	Obiectiv	Data platii
1	540,02	Gaspeco L&D	Achizitie combustibil butelie (10 b)	31,01,2019
2	276,00	Clinica Medicala Hipocrat 2000	Servicii medicale de medicina muncii	31,01,2019
3	262,75	Pansiproduct Distributie	Aleze pentru ingrijirea ceteilor bolnavi	31,01,2019
4	25.143,48	Media Security	Servicii paza	31,01,2019
5	1.134,00	CN Posta Romana	Roviniete 12 luni pentru: B 02 CTV, B 502 CTV, B 96 VTC	31,01,2019
6	309,29	Auto Marcu's grup	Verificare mecanica B 96 VTC	31,01,2019
7	198,36	Telekom Romania	Servicii telefonie	31,01,2019
8	4.513,92	OMV Petrom Marketing	Voucher carburant 6 carnete	31,01,2019
9	193,98	Vodafone Romania	Servicii telefonie	31,01,2019
10	360,51	Electrica Furnizare	Consum energie electrica adapost Butimanu	31,01,2019
11	293,01	DNS Birotica	Furnituri birou, formulare conabile	31,01,2019
12	615,00	CTVS2 Casierie	CEC ridicare numerar alte bunuri si servicii	31,01,2019