**R O M Â N I A**

**CONSILIUL LOCAL AL MUNICIPIULUI CALARASI**

**DIRECTIA POLITIA LOCALA**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Str. Sloboziei nr. 9-11 Calarasi, 910 001, tel. 0242 312050 fax. 0242316502



**Plati lunare furnizori-Ianuarie 2018**

|  |  |  |  |
| --- | --- | --- | --- |
| **Denumire furnizori** | **Data platii** | **Suma achitata** | **Explicatii** |
| **Alfa Top Computers S.R.L.** | **29.01.2019** | **700** | **Revizie tehnica calculatoare dec. 2018** |
| **Pascal Servicii Informatice** | **29.01.2019** | **535.5** | **Asistenta program salarii dec.2018** |
| **ASIROM VIG** | **29.01.2019** | **3777.75** | **Rata polita viata** |
| **Vodafone SA** | **29.01.2019** | **1829.63** | **Abonament** |
| **Alexa Cleaning Art SRL** | **29.01.2019** | **960** | **Servicii curatenie dec. 2018** |
| **UPC Romania** | **29.01.2019** | **25.68** | **Abonament** |
| **Posta Romana** | **29.01.2019** | **556.50** | **Servicii postale** |
| **TELEKOM ROMANIA S.A.** | **29.01.2019** | **266.29** | **Abonament telefon** |
| **Enel** | **29.01.2019** | **573.48** | **Energie electrica** |
| **La Fantana SRL** | **29.01.2019** | **137.03** | **Abonament purificator** |
| **Cojocaru Valentin** | **29.01.2019** | **117.5** | **Cheltuieli deplasare** |
| **Engie** | **29.01.2019** | **1201.70** | **Gaze naturale** |
| **SC Protek Astra; SRL** | **29.01.2018** | **13396.02** | **Achizitie ob.inventar** |
| **Ecoaqua SA** | **29.01.2019** | **63.81** | **Apa-canal** |
| **I.I. Brinzan N. Marcel** | **29.01.2018** | **1666** | **Contract sevicii vulcanizare si apalat auto** |
| **TOTAL** |  | **25806.89** |  |