**R O M Â N I A**

**CONSILIUL LOCAL AL MUNICIPIULUI CALARASI**

**DIRECTIA POLITIA LOCALA**

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

**Plati lunare furnizori-Martie 2018**

|  |  |  |  |
| --- | --- | --- | --- |
| **Denumire furnizori** | **Data platii** | **Suma achitata** | **Explicatii** |
| **Posta Romana** | **12.03.2018** | **393.6** | **Servicii postale** |
| **Engie** | **12.03.2018** | **1388.21** | **Gaze naturale** |
| **Alfa Top Computers S.R.L.** | **12.03.2018** | **120** | **Mentenanta site ianuarie** |
| **Alfa Top Computers S.R.L.** | **12.03.2018** | **700** | **Revizie tehnica calculatoare ianuarie.2018** |
| **Pascal Servicii Informatice** | **12.03.2018** | **535.5** | **Asistenta program salarii ian.2018** |
| **S.C.Alfa Prest Top S.R.L.** | **12.03.2018** | **380.8** | **Achizitie HDD** |
| **Unic Sistem SRL** | **12.03.2018** | **180.01** | **Incarcare cartus imprimanta** |
| **Media Print SRL** | **12.03.2018** | **1193.81** | **Achizitie procese-verbale contraventie** |
| **Arienta SRL**  | **12.03.2018** | **263.72** | **Achizitie imprimate** |
| **Data Systems SRL** | **12.03.2018** | **508** | **Interventie retea internet** |
| **La Fantana SRL** | **13.03.2018** | **129.34** | **Abonament purificator** |
| **Rebu S.A.** | **13.03.2018** | **35.55** | **Colectare deseu menajer** |
| **UPC Romania** | **13.03.2018** | **24.97** | **Abonament** |
| **Alfa Top Computers S.R.L.** | **27.03.2018** | **120** | **Mentenanta site februarie** |
| **Pascal Servicii Informatice** | **27.03.2018** | **535.5** | **Asistenta program salarii feb.2018** |
| **Getusa SRL** | **27.03.2018** | **697.95** | **Achizitie cartus imprimanta** |
| **Orange** | **27.03.2018** | **1200.85** | **Abonament telefon** |
| **TELEKOM ROMANIA S.A.** | **27.03.2018** | **265.79** | **Abonament telefon** |
| **Fabrica de Asigurari** | **27.03.2018** | **2147.55** | **Rata asigurare de viata** |
| **Enel** | **27.03.2018** | **1397.18** | **Energie electrica** |
| **S.C. HAPPY FUSION**  | **27.03.2018** | **138** | **ITP auto** |
| **OMV PETROM** | **27.03.2018** | **8766.24** | **BVCA auto** |
| **Liceul Danubius** | **27.03.2018** | **600** | **Chirie magazie** |
| **Alexa Cleaning Art SRL** | **28.03.2018** | **960** | **Sevicii curatenie martie.2018** |
| **Ecoaqua SA** | **28.03.2018** | **63.81** | **Apa-canal** |
| **TOTAL** |  | **22746.38** |  |