**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-Noiembrie 2017**

|  |  |  |  |
| --- | --- | --- | --- |
| **Denumire furnizori** | **Data platii** | **Suma achitata** | **Explicatii** |
| **Pascal Servicii Informatice SRL** | **10.11.2017** | **535.5** | **Asistenta program salarii octombrie 2017** |
| **Omv Petrom** | **10.11.2017** | **13** | **Rovigneta** |
| **Alfa Top Computers S.R.L.** | **10.11.2017** | **926** | **Asistenta tehnica calculatoare+mentenanta site** |
| **La Fantana SRL** | **10.11.2017** | **119.26** | **Abonament apa** |
| **Mavy SRL** | **10.11.2017** | **4279** | **Reparatie auto+piese auto** |
| **Enel** | **10.11.2017** | **696.63** | **Energie electrica** |
| **Lotus Distribution SRL** | **10.11.2017** | **9185.97** | **Achizitie pistoale+cartuse** |
| **Arienta SRL** | **10.11.2017** | **506.35** | **Achizitie imprimate** |
| **Posta Romana** | **10.11.2017** | **696.4** | **Servicii postale** |
| **Feri-Com SRL** | **10.11.2017** | **737** | **Piese auto** |
| **Romerica International** | **10.11.2017** | **194.92** | **Anunt concurs** |
| **Simpex-Logistic SRL** | **10.11.2017** | **250** | **Anunt concurs** |
| **Institutia Prefectului** | **13.11.2017** | **99** | **Inmatriculari** |
| **Radiocom Radiocomunicatii S.A.** | **22.11.2017** | **1511.30** | **Determinari intensitate camp electromagnetic** |
| **Orange** | **15.11.2017** | **1881.37** | **Abonament telefon** |
| **SC Certsign SRL** | **15.11.2017** | **896.08** | **Semnaturi electronice** |
| **Asirom vig** | **20.11.2017** | **4231.15** | **RCA+CASCO+POLITA VIATA** |
| **Alfa Top Computers S.R.L.** | **24.11.2017** | **120** | **Mentenanta site noiembrie 2017** |
| **Ecoaqua SA** | **24.11.2017** | **55.84** | **Apa-canal** |
| **Mesrami Trading** | **24.11.2017** | **900** | **Curs domeniu PSI** |
| **Alexa Cleaning Art SRL** | **24.11.2017** | **960** | **Servicii curatenie noiembrie 2017** |
| **TELEKOM ROMANIA S.A.** | **24.11.2017** | **298.4** | **Abonament servicii telefonice** |
| **OMV Petrom SRL** | **24.11.2017** | **10018.56** | **Achizitie BVCA** |
| **Federatia Romana de Tir Sportiv** | **24.11.2017** | **200** | **Chirie tragere poligon** |
| **Registrul Auto Roman R.A.** | **24.11.2017** | **98.6** | **Verificare vehicul** |
| **TOTAL** |  | **39583.33** |  |