**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-decembrie 2016**

|  |  |  |  |
| --- | --- | --- | --- |
| **Denumire furnizori** | **Data platii** | **Suma achitata** | **Explicatii** |
| **S.C EUROINS S.A** | **09.12.2016** | **1231.39** | **Polite RCA**  |
| **S.C CERTSIGN S.A.** | **09.12.2016** | **162.07** | **Semnatura electronica** |
| **S.C CERTSIGN S.A.** | **09.12.2016** | **162.07** | **Semnatura electronica** |
| **ALEXA CLEANING ART SRL** | **12.12.2016** | **640** | **Servicii curatenie noiembrie 2016** |
| **ENEL ENERGIE S.A.** | **12.12.2016** | **873.20** | **Energie electrica noiembrie 2016** |
| **D.R.P. PLOIESTI** | **12.12.2016** | **541.6** | **Servicii postale noiembrie 2016** |
| **S.C. ARIENTA S.R.L.** | **12.12.2016** | **492.03** | **Achizitionare imprimate noiembrie 2016** |
| **S.C. ALFA TOP COMPUTERS S.R.L.** | **12.12.2016** | **750** | **Revizie tehnica calculatoare oct.2016** |
| **S.C. ALFA TOP COMPUTERS S.R.L.** | **12.12.2016** | **120** | **Mentenanta site oct.2016** |
| **UPC ROMANIA S.R.L.** | **12.12.2016** | **24.72** | **Abonament noiembrie 2016** |
| **FILIP SI COMPANIA SNC** | **12.12.2016** | **13549.96** | **Achizitionare echipament** |
| **S.C. FERI-COM S.R.L.** | **12.12.2016** | **451** | **Achizitionare piese auto** |
| **S.C. DORTIP IMPEX S.R.L.** | **12.12.2016** | **238** | **Prestari servicii vulcanizare** |
| **S.C. DORTIP IMPEX S.R.L.** | **12.12.2016** | **2424.05** | **Achizitionare anvelope** |
| **S.C. MAVY S.R.L.** | **12.12.2016** | **2164** | **Achizitionare piese auto-manopera** |
| **ADINA S.R.L.** | **12.12.2016** | **1896.72** | **Achizitionare echipament** |
| **S.C. URBAN S.A. BUCURESTI** | **20.12.2016** | **57.50** | **Colectare gunoi menajer noiembrie 2016** |
| **OMNIASIG VIG** | **20.12.2016** | **3460** | **CASCO** |
| **LA FANTANA S.R.L.** | **20.12.2016** | **114.20** | **Abonament purificator** |
| **LICEUL DANUBIUS** | **20.12.2016** | **600** | **Chirie trimestrul IV** |
| **OMV PETROM Marketing S.R.L.** | **20.12.2016** | **13681.25** | **Bonuri valorice carburant auto** |
| **ROMERICA INTERNATIONAL S.R.L.** | **20.12.2016** | **325.92** | **Anunt concurs** |
| **ENGIE Romania S.A.** | **20.12.2016** | **370.94** | **Consum gaze naturale noiembrie 2016** |
| **VIPER SPIRIT S.R.L.** | **20.12.2016** | **10500** | **Achizitionare echipament** |
| **FILIP IMPEX 93 S.R.L.** | **20.12.2016** | **3108** | **Achizitionare alcooltest** |
| **S.C. AKILEX CONF S.R.L.** | **22.12.2016** | **7668** | **Achizitionare echipament** |
| **S.C. DORTIP IMPEX S.R.L.** | **22.12.2016** | **752.02** | **Achizitionare anvelope** |
| **S.C. ALFA TOP COMPUTERS S.R.L.** | **22.12.2016** | **750** | **Revizie tehnica calculatoare nov.2016** |
| **S.C. ARIENTA S.R.L.** | **22.12.2016** | **1941.32** | **Achizitionare imprimate decembrie 2016** |
| **ALEXA CLEANING ART SRL** | **22.12.2016** | **640** | **Servicii curatenie decembrie 2016** |
| **TELEKOM ROMANIA S.A.** | **22.12.2016** | **305.71** | **Abonament servicii telefonice noiembrie 2016** |
| **S.C. PASCAL SERVICII INFORMATICE S.R.L.** | **22.12.2016** | **540** | **Asistenta program salarii noiembrie 2016** |
| **ORANGE ROMANIA S.A.** | **22.12.2016** | **1165.19** | **Abonament servicii telefonice noiembrie 2016** |
| **ECOAQUA S.A.** | **22.12.2016** | **48.15** | **Furnizare apa-canal noiembrie 2016** |
| **P.F.A. PETRE ION** | **22.12.2016** | **720** | **Servicii armurier decembrie 2016** |
| **UPC ROMANIA S.R.L.** | **22.12.2016** | **24.38** | **Abonament decembrie 2016** |
| **S.C. SIMPEX LOGISTIC S.R.L.** | **22.12.2016** | **200** | **Anunt concurs** |
| **VELO SPORT S.R.L.** | **22.12.2016** | **3055.26** | **Achizitionare echipament** |
| **S.C. ALFA PREST TOP S.R.L.** | **22.12.2016** | **4300** | **Achizitionare P.C.** |
| **ENEL ENERGIE S.A.** | **29.12.2016** | **759.59** | **Energie electrica decembrie 2016** |
| **D.R.P. PLOIESTI** | **29.12.2016** | **283.5** | **Servicii postale decembrie 2016** |
| **S.C. PASCAL SERVICII INFORMATICE S.R.L.** | **29.12.2016** | **540** | **Asistenta program salarii decembrie 2016** |
| **I.I. BRINZAN N. MARCEL** | **29.12.2016** | **300** | **Servicii spalat auto** |
| **PHONE SERVICE TELECOM S.R.L.** | **29.12.2016** | **1134** | **Achizitionare sistem inreg. convorbiri telefonice** |
| **OMNIA EXIM S.R.L.** | **30.12.2016** | **260** | **Achizitionare piese P.C.** |
| **TOTAL** |  |  |  |