

**Lista plati  
in perioada 01/05/2018 - 31/05/2018**

<b>Nr. Crt.</b>	<b>Data platii</b>	<b>Suma</b>	<b>Beneficiar</b>	<b>Explicatii</b>
1	07-05-2018	1929,61	GETICA 95 COM SRL	Energie electrica-semafoare
2	07-05-2018	17246,25	EDG CONSULT SRL	Servicii de consultanta pt delegarea gestiunii serv.de transport public local
3	07-05-2018	1496,25	EDG CONSULT SRL	Servicii de consultanta pt delegarea gestiunii serv.de transport public local
4	07-05-2018	11497,50	EDG CONSULT SRL	Servicii de consultanta pt delegarea gestiunii serv.de transport public local
5	07-05-2018	997,50	EDG CONSULT SRL	Servicii de consultanta pt delegarea gestiunii serv.de transport public local

**TOTAL**

**33167,11**

Servicii de consultanta pt  
delegarea gestiunii serv.de  
transport public local