

**AGENTIA NATIONALA DE  
TRANSPLANT**

**SITUATIA  
platilor efectuate in data de 28,06,2022**

Denumire indicator	Suma platita	Beneficiarul	Explicatii
<b>Total Cheltuieli de personal</b>			
Cheltuieli de personal	<b>220</b>		
	<b>220</b>	SPECIAL TOURS SRL - 30236/14,06,2022 / 24.06.2022	
<b>Total Bunuri si servicii</b>	<b>6,683.90</b>		
Bunuri si servicii	6,683.90		
	595.00	AC &CA CONSULTING SERVICES SRL - 124944 / 24.06.2022	
	1,547.00	SECURE EXPERT SORTWARE - 3013/02,06,2022 / 24.06.2022	
	1,439.90	MAGNUS CLEANING MANAGEMENT - 2078/31,05,2022 / 24.06.2022	
	2,380.00	INTERNET COMUNICATION SYSTEMS - 7227/31,05,2022 / 24.06.2022	
	72.00	GRAL MEDICAL - 0063690/15,06,2022 / 22.06.2022	
	650.00	SPECIAL TOURS SRL - 30236/14,06,2022 / 24.06.2022	
Total Transferuri intre unitatii ale administratiei	0		
Transferuri intre unitatii ale administratiei			
Total Alte transferuri	0		
Alte transferuri			
Total Proiecte cu finantare din fonduri externe nerambursabile (FEN)postaderare	0		
Proiecte cu finantare din fonduri externe nerambursabile (FEN)postaderare			

Total Cheltuieli aferente programelor cu finantare rambursabila	0		
Cheltuieli aferente programelor cu finantare rambursabila			
Total Cheltuieli de capital	0		
Cheltuieli de capital			

DIRECTOR EXECUTIV,  
Dr. NICA ANDREI  
CONSTANTIN

CONTABIL SEF  
EC.STOICESCU LENUTA