

**AGENTIA NATIONALA DE
TRANSPLANT**

**SITUATIA
platilor efectuate in data de 17,02,2022**

Denumire indicator	Suma platita	Beneficiarul	Explicatii
Total Cheltuieli de personal	0		
Cheltuieli de personal	0		
Total Bunuri si servicii	8,707.83		
Bunuri si servicii	8,707.83		
	723.85	SERVICIUL DE TELECOMUNICATII SPECIALE - DECONT NR.278250/31.01.2022	
	1,424.04	INSTITUTUL NATIONAL DE HEMATOLOGIE - INHT7/07.02.2022	
	13.92	INSTITUTUL NATIONAL DE HEMATOLOGIE - FF INHT 7/07.02.2022	
	115.43	FAN COURIER EXPRESS - 7303678/31.01.2022	
	160.65	COMPANIA DE INFORMATICA NEAMT - 2468018/17.01.2022	
	2,380.00	INTERNET COMMUNICATION SYSTEMS - 7107/31.01.2022	
	216.00	GRAL MEDICAL - 0063021/07.02.2022 / 15.02.2022	
	687.04	INSTITUTUL NATIONAL DE HEMATOLOGIE - FF INHT 7/07.02.2022	
	1,547.00	SECURE EXPERT SOFTWARE - 2830/01.02.2022	
	1,439.90	MAGNUS CLEANING MANAGEMENT - 1916/31.01.2022	
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.ZAMFIR RADU

CONTABIL SEF
EC.STOICESCU LENUTA