

**AGENTIA NATIONALA DE
TRANSPLANT**

**SITUATIA
platilor efectuate in data de 17,06,2022**

Denumire indicator	Suma platita	Beneficiarul	Explicatii
Total Cheltuieli de personal			
Cheltuieli de personal	11620		
	20	RUGESCU IOANA - decont nr.6/27.05.2022-diurna / 02.06.2022	
	11600	SODEXO PASS ROMANIA SRL - 445409421/08/06/2022 / 15.06.2022	
Total Bunuri si servicii	4,576.49		
Bunuri si servicii	4,576.49		
	87.60	ROSU ANDREI IULIAN - DEC 09 / 02.06.2022	
	575.85	INSTITUTUL NATIONAL DE HEMATOLOGIE - INHT 59/31.05.2022 / 17.06.2022	
	705.46	SERVICIUL DE TELECOMUNICATII SPECIALE - DEC.NR.280902/13.05.2022 / 03.06.2022	
	15.25	INSTITUTUL NATIONAL DE HEMATOLOGIE - INHT 59/31.05.2022 / 17.06.2022	
	635.42	DIGI RCS & RDS - 39402992/08.06.2022 / 15.06.2022	
	160.65	COMPANIA DE INFORMATICA NEAMT - 2475994/12.05.2022 / 15.06.2022	
	226.10	DIGISIGN SA - 649632/03.06.2022 / 06.06.2022	
	447.88	NICA ANDREI CONSTANTIN - DECONT NR.8/31.05.2022-TRANSPORT / 02.06.2022	
	985.00	13 TRAVEL STAR LIGHT SRL - 0794/26.05.2022 / 02.06.2022	
	737.28	INSTITUTUL NATIONAL DE HEMATOLOGIE - INHT	

		59/31.05.2022 / 17.06.2022	
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