

**AGENTIA NATIONALA DE  
TRANSPLANT**

**SITUATIA  
platilor efectuate in data de 18,03,2022**

Denumire indicator	Suma platita	Beneficiarul	Explicatii
<b>Total Cheltuieli de personal</b>			
Cheltuieli de personal			
<b>Total Bunuri si servicii</b>	<b>6,892.17</b>		
Bunuri si servicii	6,892.17		
	133.28	FAN COURIER EXPRESS - 7372434/28.02.2022 / 10.03.2022	
	636.34	DIGI RCS & RDS - 22469332/08.03.2022 / 10.03.2022	
	160.65	COMPANIA DE INFORMATICA NEAMT - 2470068/16.02.2022 / 10.03.2022	
	595.00	AC & CA CONSULTING SERVICES SRL - 123594/02.03.2022 / 10.03.2022	
	1,439.90	MAGNUS CLEANING MANAGEMENT - 1959/28.02.2022 / 10.03.2022	
	1,547.00	SECURE EXPERT SORTWARE - 2876/01.03.2022 / 10.03.2022	
	2,380.00	INTERNET COMUNICATION SYSTEMS - 7133/28.02.2022 / 10.03.2022	
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