

**AGENTIA NATIONALA DE
TRANSPLANT**

**SITUATIA
platilor efectuate in data de 19,05,2022**

Denumire indicator	Suma platita	Beneficiarul	Explicatii
Total Cheltuieli de personal			
Cheltuieli de personal			
Total Bunuri si servicii	7,184.21		
Bunuri si servicii	7,184.21		
	228.00	TIMELI SRL - 11208/14.04.2022 / 29.04.2022	
	1,665.57	INSTITUTUL NATIONAL DE HEMATOLOGIE - INHT41/19.04.2022 / 13.05.2022	
	712.80	SERVICIUL DE TELECOMUNICATII SPECIALE - decont nr.280121/28.03.2022 / 13.05.2022	
	15.25	INSTITUTUL NATIONAL DE HEMATOLOGIE - INHT 41/19.04.2022 / 13.05.2022	
	28.56	FAN COURIER EXPRESS - 7511138/30.04.2022 / 05.05.2022	
	636.53	DIGI RCS & RDS - 33728727/06.05.2022 / 09.05.2022	
	160.65	COMPANIA DE INFORMATICA NEAMT - 2474012/13.04.2022 / 05.05.2022	
	595.00	AC &CA CONSULTING SERVICES SRL - 124562/11.05.2022 / 13.05.2022	
	2,380.00	INTERNET COMUNICATION SYSTEMS - ICF7193/29.04.2022 / 05.05.2022	
	761.85	INSTITUTUL NATIONAL DE HEMATOLOGIE - INHT 41/19.04.2022 / 13.05.2022	
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