

**AGENTIA NATIONALA DE
TRANSPLANT**

**SITUATIA
platilor efectuate in data de 26,01,2022**

Denumire indicator	Suma platita	Beneficiarul	Explicatii
Total Cheltuieli de personal			
Cheltuieli de personal	0		
Total Bunuri si servicii	9,705.31		
Bunuri si servicii	9,705.31		
	518.70	DIGI RCS & RDS - 11251281/06.01.2022	
	213.21	FAN COURIER EXPRESS - 7237005/31.12.2021	
	2,023.00	INTERNET COMMUNICATION SYSTEMS - 7096/31.12.2021	
	1,785.00	SECURE EXPERT SOFTWARE - 2788/03.01.2022	
	3,927.00	CABA SI ASOCIATII SCA - 970/14.01.2022	
	96.00	GRAL MEDICAL - 0062823/10.01.2022	
	1,142.40	MAGNUS CLEANING MANAGEMENT - 1882/31.12.2021	
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