

**AGENTIA NATIONALA  
DE TRANSPLANT**

**SITUATIA  
platilor efectuate in data de 18,05,2021**

Denumire indicator	Suma platita	Beneficiarul
<b>Total Cheltuieli de personal</b>	<b>470.00</b>	
Cheltuieli de personal	470.00	plata salarii si impozite aferente pentru aprilie 2021
	220.00	PF NICA ANDREI CONSTANTIN - dec.nr.6/04.05.2021- cazare ff65516/27.04.2021 / 04.05.2021
	20.00	PF NICA ANDREI CONSTANTIN - diurna decont nr.6/04.05.2021 / 04.05.2021
	230.00	PF COMPLEX HOTELIER UNIREA SA - 8956013/12.05.2021 / 17.05.2021
<b>Total Bunuri si servicii</b>	<b>13,469.77</b>	
Bunuri si servicii	13,469.77	
	327.49	PF CORSIM REAL ESTATE DISTRIBUTION SRL - COR 0031 / 05.05.2021
	1,190.81	PF INSTITUTUL NATIONAL DE HEMATOLOGIE - 85/27.04.2021 / 11.05.2021
	422.53	PF SERVICIUL DE TELECOMUNICATII SPECIALE - 265563/14.04.2021 / 04.05.2021
	13.92	PF INSTITUTUL NATIONAL DE HEMATOLOGIE - 85/27.04.2021 / 11.05.2021
	308.83	PF FAN COURIER EXPRESS - 6684418/30.04.2021 / 11.05.2021
	369.60	PF DIGI RCS & RDS - 32121432/05.05.2021 / 11.05.2021
	32.16	PF FAN COURIER EXPRESS - 6684418/30.04.2021 / 11.05.2021
	160.65	PF COMPANIA DE INFORMATICA NEAMT - 2449796/14.04.2021 / 12.05.2021
	1,142.40	PF MAGNUS CLEANING MANAGEMENT - 1556/04.05.2021 / 04.05.2021
	1,785.00	PF SECURE EXPERT SORTWARE - 2416/29.04.2021 / 07.05.2021
	563.09	PF INSTITUTUL NATIONAL DE HEMATOLOGIE - 85/27.04.2021 / 11.05.2021
	133.60	PF MONITORUL OFICIAL - 10990/23.04.2021 /

		17.05.2021
	2,023.00	PF INTERNET COMMUNICATION SYSTEMS - 6839/29.04.2021 / 13.05.2021
	3,927.00	PF CABA SI ASOCIATII SCA - 854/11.05.2021 / 11.05.2021
	357.00	PF QHSE SAFETY SRL - 3270/14.05.2021 / 14.05.2021
	174.16	PF BURLACU ALIN - combustibil auto-decont nr.7/12.05.2021 / 12.05.2021
	325.41	PF ZOTA VICTOR GHEORGHE - DECONTARE COMBUSTIBIL-DEC.NR.8/14.05.2021 / 17.05.2021
	213.12	PF NICA ANDREI CONSTANTIN - dec.nr.6/04.05.2021-combustibil auto-NICA CONSTANTIN / 04.05.2021
Total Transferuri intre unitatii ale administratiei		
Transferuri intre unitatii ale administratiei		
Total Alte transferuri		
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