

AGENTIA NATIONALA DE TRANSPLANT

SITUATIA platilor efectuate in data de 20,04,2021

Denumire indicator	Suma platita	Beneficiarul
Total Cheltuieli de personal	0.00	
Cheltuieli de personal	0.00	
Total Bunuri si servicii	11,860.46	
Bunuri si servicii	183.26	PF GETUSA SRL - GET 210300053 / 31.03.2021
	423.50	PF SERVICIUL DE TELECOMUNICATII SPECIALE - 264928/18.03.2021 / 22.04.2021
	13.92	PF INSTITUTUL NATIONAL DE HEMATOLOGIE - 18/23.03.2021 / 29.03.2021
	515.93	PF DIGI RCS & RDS - 26841538/06.04.2021 / 09.04.2021
	2,023.00	PF INTERNET COMMUNICATION SYSTEMS - 6798/31.03.2021 / 09.04.2021
	1,142.40	PF MAGNUS CLEANING MANAGEMENT - 1521/31.03.2021 / 01.04.2021
	1,785.00	PF SECURE EXPERT SOFTWARE - 2371/31.03.2021 / 06.04.2021
	3,927.00	PF CABA SI ASOCIATII SCA - 841/05.04.2021 / 05.04.2021
	357.00	PF QHSE SAFETY SRL - 3188/23.04.2021 / 23.04.2021
	1,219.03	PF INSTITUTUL NATIONAL DE HEMATOLOGIE - 18/23.03.2021 / 29.03.2021
	270.42	PF FAN COURIER EXPRESS - 6613677/31.03.2021 / 05.04.2021
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