

# AGENTIA NATIONALA DE TRANSPLANT

## SITUATIA

platilor efectuate in data de 16,07,2021

Denumire indicator	Suma platita	Beneficiarul
<b>Total Cheltuieli de personal</b>		
Cheltuieli de personal		
<b>Total Bunuri si servicii</b>	10,256.51	
Bunuri si servicii	1,785.00	PF SECURE EXPERT SOFTWARE - 2504/30.06.2021 / 12.07.2021
	1,142.40	PF MAGNUS CLEANING MANAGEMENT - 1629/30.06.2021 / 13.07.2021
	3,927.00	PF CABA SI ASOCIATII SCA - 877/05.07.2021 / 13.07.2021
	2,023.00	PF INTERNET COMUNICATION SYSTEMS - 6890/30.06.2021 / 13.07.2021
	110.00	PF MOROIANU ADINA - decont nr,10/13.07.2021- copiere acte / 15.07.2021
	238.95	PF NICA ANDREI CONSTANTIN - DECONT NR.11/13.07.2021-TRANSPORT CU AUTO / 15.07.2021
	422.53	PF SERVICIUL DE TELECOMUNICATII SPECIALE - 267003/10.06.2021 / 13.07.2021
	91.37	PF FAN COURIER EXPRESS - 6823455/30.06.2021 / 13.07.2021
	516.26	PF DIGI RCS & RDS - 42759697/06.07.2021 / 12.07.2021
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