

AGENTIA NATIONALA DE TRANSPLANT

SITUATIA platilor efectuate in data de 24,08,2021

Denumire indicator	Suma platita	Beneficiarul
Total Cheltuieli de personal		
Cheltuieli de personal		
Total Bunuri si servicii	11,894.47	
Bunuri si servicii	11,894.47	
	225.69	PF INSTITUTUL NATIONAL DE HEMATOLOGIE - 118/28.07.2021 / 10.08.2021
	539.02	PF SERVICIUL DE TELECOMUNICATII SPECIALE - 268248/23.07.2021 / 09.08.2021
	13.92	PF INSTITUTUL NATIONAL DE HEMATOLOGIE - 118/28.07.2021 / 10.08.2021
	132.92	PF FAN COURIER EXPRESS - 6892397/31.07.2021 / 09.08.2021
	520.95	PF DIGI RCS & RDS - 48157679 / 09.08.2021
	160.65	PF COMPANIA DE INFORMATICA NEAMT - 2455930/16.07.2021 / 09.08.2021
	1,142.40	PF MAGNUS CLEANING MANAGEMENT - 1676/30.07.2021 / 09.08.2021
	1,785.00	PF SECURE EXPERT SORTWARE - 2546/30.07.2021 / 10.08.2021
	3,927.00	PF CABA SI ASOCIATII SCA - 891/03.08.2021 / 09.08.2021
	138.04	PF CORPORATION SITUATII DE URGENTA SRL - 4972/09.08.2021 / 10.08.2021
	2,023.00	PF INTERNET COMUNICATION SYSTEMS - 6914/30.07.2021 / 09.08.2021
	664.88	PF INSTITUTUL NATIONAL DE HEMATOLOGIE - 118/28.07.2021 / 10.08.2021
	621.00	PF TAROM SA - 181083/23.07.2021 / 10.08.2021
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 afereente programelor cu finantare rambursabila	0	
Cheltuieli afereente programelor cu finantare rambursabila		
Total Cheltuieli de capital	0	
Cheltuieli de capital		

DIRECTOR EXECUTIV,
DR.ZAMFIR RADU

CONTABIL SEF
EC.STOICESCU LENUTA