

AGENTIA NATIONALA DE TRANSPLANT

SITUATIA platilor efectuate in data de 28,06,2021

Denumire indicator	Suma platita	Beneficiarul
Total Cheltuieli de personal		
Cheltuieli de personal		
Total Bunuri si servicii	9,745.86	
Bunuri si servicii	9,745.86	
	160.65	PF COMPANIA DE INFORMATICA NEAMT - 2451838/17.05.2021 / 02.06.2021
	3,927.00	PF CABA SI ASOCIATII SCA - 866/03.06.2021 / 03.06.2021
	688.44	PF DIGI RCS & RDS - 37427136/07.06.2021 / 11.06.2021
	19.37	PF FAN COURIER EXPRESS - 6753516/31.05.2021 / 02.06.2021
	1,142.40	PF MAGNUS CLEANING MANAGEMENT - 15292/31.05.2021 / 02.06.2021
	1,785.00	PF SECURE EXPERT SORTWARE - 2458/31.05.2021 / 11.06.2021
	2,023.00	PF INTERNET COMUNICATION SYSTEMS - 6871/31.05.2021 / 14.06.2021
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 afereate programelor cu finantare rambursabila	0	
Cheltuieli afereate programelor cu finantare rambursabila		
Total Cheltuieli de capital	0	
Cheltuieli de capital		

DIRECTOR
EXECUTIV,
DR.ZAMFIR RADU

CONTABIL SEF
EC.STOICESCU LENUTA