

**AGENTIA NATIONALA DE  
TRANSPLANT**

**SITUATIA  
platilor efectuate in data de 16,12,2021**

Denumire indicator	Suma platita	Beneficiarul
<b>Total Cheltuieli de personal</b>	<b>0</b>	
Cheltuieli de personal	0	
<b>Total Bunuri si servicii</b>	<b>17,378.83</b>	
Bunuri si servicii	504.69	PF INSTITUTUL NATIONAL DE HEMATOLOGIE - FF INHT 184/23.11.2021 / 08.12.2021
	13.92	PF INSTITUTUL NATIONAL DE HEMATOLOGIE - FF INHT 184/23.11.2021 / 08.12.2021
	613.52	PF DNS BIROTICA SRL - DNS 2120425 / 10.12.2021
	716.72	PF SERVICIUL DE TELECOMUNICATII SPECIALE - DECONT NR.271808/22.11.2021 / 10.12.2021
	57.48	PF FAN COURIER EXPRESS - 7167399/30.11.2021 / 09.12.2021
	522.82	PF DIGI RCS & RDS - 69890623/07.12.2021 / 09.12.2021
	160.65	PF COMPANIA DE INFORMATICA NEAMT - 2464015/12.11.2021 / 09.12.2021
	357.00	PF QHSE SAFETY SRL - 3801/12.11.2021 / 09.12.2021
	357.00	PF QHSE SAFETY SRL - 3802/12.11.2021 / 09.12.2021
	357.00	PF QHSE SAFETY SRL - 3898/07.12.2021 / 09.12.2021
	1,142.40	PF MAGNUS CLEANING MANAGEMENT - 1845/02.12.2021 / 09.12.2021
	1,785.00	PF SECURE EXPERT SOFTWARE - FF2731/29.11.2021 / 07.12.2021
	3,927.00	PF CABA SI ASOCIATII SCA - 948/03.12.2021 / 09.12.2021
	2,023.00	PF INTERNET COMMUNICATION SYSTEMS - 7043/29.11.2021 / 09.12.2021
	687.04	PF INSTITUTUL NATIONAL DE HEMATOLOGIE - FF INHT 184/23.11.2021 / 08.12.2021
	120.00	PF DIGI RCS & RDS - 69890623/07.12.2021 / 10.12.2021
	3,974.60	PF I.N.C.D.P.M ALEXANDRU DARABONT - 2009 / 14.12.2021
	58.99	PF ROSU ANDREI IULIAN - DECONT NR.12/10.12.2021-ROSU ANDREI / 10.12.2021
Total Transferuri intre unitatii ale administratiei	0.00	
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