

**AGENTIA NATIONALA DE
TRANSPLANT**

**SITUATIA
platilor efectuate in data de 25,11,2021**

Denumire indicator	Suma platita	Beneficiarul
Total Cheltuieli de personal	0	
Cheltuieli de personal	0	
Total Bunuri si servicii		
Bunuri si servicii	9,927.37	
	49.03	PF FAN COURIER EXPRESS - FF7097348/31.10.2021 / 05.11.2021
	521.37	PF DIGI RCS & RDS - FF64430330/08.11.2021 / 09.11.2021
	160.65	PF COMPANIA DE INFORMATICA NEAMT - 628 / 19.11.2021
	1,142.40	PF MAGNUS CLEANING MANAGEMENT - FF1798/29.10.2021 / 15.11.2021
	1,785.00	PF SECURE EXPERT SORTWARE - FF2682/29.10.2021 / 03.11.2021
	3,927.00	PF CABA SI ASOCIATII SCA - FF932/03.11.2021 / 09.11.2021
	2,023.00	PF INTERNET COMMUNICATION SYSTEMS - 7021/29.10.2021 / 09.11.2021
	194.60	PF MONITORUL OFICIAL - FF31760/12.11.2021 / 17.11.2021
	124.32	PF THETA PROFICIENCY SRL - FF 221110497/11.11.2021 / 17.11.2021
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