

AGENTIA NATIONALA DE TRANSPLANT

SITUATIA platilor efectuate in data de 27,10,2021

Denumire indicator	Suma platita	Beneficiarul
Total Cheltuieli de personal	0	
Cheltuieli de personal	0	
Total Bunuri si servicii		
Bunuri si servicii	7,517.45	
	539.02	PF SERVICIUL DE TELECOMUNICATII SPECIALE - 270110/29.09.2021 / 11.10.2021
	276.63	PF INSTITUTUL NATIONAL DE HEMATOLOGIE - 131/23.09.2021 / 11.10.2021
	13.92	PF INSTITUTUL NATIONAL DE HEMATOLOGIE - 131/23.09.2021 / 11.10.2021
	14.40	PF FAN COURIER EXPRESS - 7028287/30.09.2021 / 07.10.2021
	518.39	PF DIGI RCS & RDS - 58978707/06.10.2021 / 12.10.2021
	160.65	PF COMPANIA DE INFORMATICA NEAMT - 2460047/15.09.2021 / 07.10.2021
	357.00	PF QHSE SAFETY SRL - FF3708/07.10.2021 / 07.10.2021
	1,142.40	PF MAGNUS CLEANING MANAGEMENT - 1747/30.09.2021 / 07.10.2021
	2,023.00	PF INTERNET COMUNICATION SYSTEMS - 6968/30.09.2021 / 07.10.2021
	687.04	PF INSTITUTUL NATIONAL DE HEMATOLOGIE - 131/23.09.2021 / 11.10.2021
	1,785.00	PF SECURE EXPERT SORTWARE - 2630/30.09.2021 / 07.10.2021
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