

**AGENTIA NATIONALA DE
TRANSPLANT**

**SITUATIA
platilor efectuate in data de 29,09,2021**

Denumire indicator	Suma platita	Beneficiarul
Total Cheltuieli de personal		
Cheltuieli de personal		
Total Bunuri si servicii		
Bunuri si servicii	11,384.88	
	14.40	PF FAN COURIER EXPRESS - 6959608/31.08.2021 / 10.09.2021
	1,142.40	PF MAGNUS CLEANING MANAGEMENT - 1704/31.08.2021 / 10.09.2021
	1,785.00	PF SECURE EXPERT SORTWARE - 2582/31.08.2021 / 09.09.2021
	3,927.00	PF CABA SI ASOCIATII SCA - 604/08.09.2021 / 09.09.2021
	520.86	PF DIGI RCS & RDS - 53562897/07.09.2021 / 10.09.2021
	2,023.00	PF INTERNET COMUNICATION SYSTEMS - 6943/31.08.2021 / 10.09.2021
	160.65	PF COMPANIA DE INFORMATICA NEAMT - 2457985/13.08.2021 / 09.09.2021
	539.02	PF SERVICIUL DE TELECOMUNICATII SPECIALE - 269348/02.09.2021 / 29.09.2021
	687.04	PF INSTITUTUL NATIONAL DE HEMATOLOGIE - 124/25.08.2021 / 29.09.2021
	13.92	PF INSTITUTUL NATIONAL DE HEMATOLOGIE - 124/25.08.2021 / 29.09.2021
	214.59	PF INSTITUTUL NATIONAL DE HEMATOLOGIE - 124/25.08.2021 / 29.09.2021
	357.00	PF QHSE SAFETY SRL - 3539/17.08.2021 / 10.09.2021
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