

**AGENTIA NATIONALA DE  
TRANSPLANT**

**SITUATIA  
platilor efectuate in data de 16,03,2021**

Denumire indicator	Suma platita	Beneficiarul
<b>Total Cheltuieli de personal</b>		
Cheltuieli de personal		
<b>Total Bunuri si servicii</b>	<b>8,287.14</b>	
Bunuri si servicii	230.00	PF MATELO COM SRL - 69878/05.03.2021 / 09.03.2021
	40.00	PF NICA ANDREI CONSTANTIN - DECONT NR.5/09.03.2021-DIURNA 2 ZILE / 31.03.2021
	114.24	PF MEDIXFARM TEHNOPLUS SRL - MXX 202363 / 23.02.2021 / 01.03.2021
	13.92	PF INSTITUTUL NATIONAL DE HEMATOLOGIE - 14/05.03.2021 / 09.03.2021
	69.05	PF FAN COURIER EXPRESS - 6542011/28.02.2021 / 02.03.2021
	512.24	PF DIGI RCS & RDS - 21600439/05.03.2021 / 09.03.2021
	160.65	PF COMPANIA DE INFORMATICA NEAMT - 2445717/12.02.2021 / 02.03.2021
	508.60	PF INSTITUTUL NATIONAL DE HEMATOLOGIE - 15/05.03.2021 / 09.03.2021
	2,023.00	PF INTERNET COMMUNICATION SYSTEMS - 6777/26.02.2021 / 04.03.2021
	1,785.00	PF SECURE EXPERT SORTWARE - 2318/26.02.2021 / 02.03.2021
	1,142.40	PF MAGNUS CLEANING MANAGEMENT - 1481/01.03.2021 / 02.03.2021
	467.00	PF TAROM SA - 156094/23.02.2021 / 09.03.2021
	1,221.04	PF INSTITUTUL NATIONAL DE HEMATOLOGIE - 14/05.03.2021 / 09.03.2021
Total Transferuri intre unitatii ale administratiei		PF INSTITUTUL NATIONAL DE HEMATOLOGIE - 14/05.03.2021 / 09.03.2021
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