

AGENTIA NATIONALA DE TRANSPLANT

SITUATIA platilor efectuate in data de 17,02,2021

Denumire indicator	Suma platita	Beneficiarul
Total Cheltuieli de personal		
Cheltuieli de personal		
Total Bunuri si servicii	9,864.65	
Bunuri si servicii	807.09	PF INSTITUTUL NATIONAL DE HEMATOLOGIE - 2/26.01.2021 / 29.01.2021
	1,192.25	PF INSTITUTUL NATIONAL DE HEMATOLOGIE - 10/08.02.2021 / 16.02.2021
	13.92	PF INSTITUTUL NATIONAL DE HEMATOLOGIE - 2/26.01.2021 / 29.01.2021
	13.92	PF INSTITUTUL NATIONAL DE HEMATOLOGIE - 10/08.02.2021 / 16.02.2021
	511.03	PF DIGI RCS & RDS - 16374088/08.02.2021 / 16.02.2021
	267.75	PF FAN COURIER EXPRESS - 6472165/31.01.2021 / 16.02.2021
	160.65	PF COMPANIA DE INFORMATICA NEAMT - 2443587/15.01.2021 / 15.02.2021
	545.82	PF INSTITUTUL NATIONAL DE HEMATOLOGIE - 3/26.01.2021 / 29.01.2021
	2,023.00	PF INTERNET COMUNICATION SYSTEMS - 6749/05.02.2021 / 16.02.2021
	1,785.00	PF SECURE EXPERT SORTWARE - 2275/29.01.2021 / 16.02.2021
	357.00	PF QHSE SAFETY SRL - 2952/04.02.2021 / 15.02.2021
	1,142.40	PF MAGNUS CLEANING MANAGEMENT - 1437/29.01.2021 / 16.02.2021
	545.82	PF INSTITUTUL NATIONAL DE HEMATOLOGIE - 7/08.02.2021 / 16.02.2021
	499.00	PF OMNIASIG VIENNA INSURANCE GROUP S.A. - 2118000232/01.02.2021 / 16.02.2021
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 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