

AGENTIA NATIONALA DE TRANSPLANT

SITUATIA platilor efectuate in data de 28,01,2021

Denumire indicator	Suma platita	Beneficiarul
Total Cheltuieli de personal	0	
Cheltuieli de personal		
Total Bunuri si servicii	14,025.84	
Bunuri si servicii	4,000.00	PF CAB AV. DIACONEASA LIVIU - 1/07.01.2021 / 28.01.2021
	48.00	PF GRAL MEDICAL - 0057572/07.01.2021 / 11.01.2021
	357.00	PF EUROPROTECT CONSULT SSM SU - 1912/31.12.2020 / 08.01.2021
	1,142.40	PF MAGNUS CLEANING MANAGEMENT - 1405/30.12.2020 / 08.01.2021
	1,785.00	PF SECURE EXPERT SOFTWARE - 2239/31.12.2020 / 27.01.2021
	1,677.90	PF INTERNET COMUNICATION SYSTEMS - 6709/31.12.2020 / 31.12.2020
	3,972.72	PF SERVICIUL DE TELECOMUNICATII SPECIALE - 263284/14.01.2021 / 25.01.2021
	348.54	PF OMV PETROM - 6420601041/31.12.2020 / 11.01.2021
	183.26	PF FAN COURIER EXPRESS - 6404523/31.12.2020 / 08.01.2021
	511.02	PF DIGI RCS & RDS - 11170058/06.01.2021 / 14.01.2021
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