

**AGENTIA NATIONALA DE
TRANSPLANT**

**SITUATIA
platilor efectuate in data de 27,05,2022**

Denumire indicator	Suma platita	Beneficiarul	Explicatii
Total Cheltuieli de personal			
Cheltuieli de personal			
Total Bunuri si servicii	51,564.36		
Bunuri si servicii	51,564.36		
	3,222.00	TAROM SA - 185706/13.04.2022 / 13.04.2022	
	1,913.00	TAROM SA - 185634/07.04.2022 / 08.04.2022	
	2,138.00	TIMELI SRL - 11208/14.04.2022 / 29.04.2022	
	13,106.36	13 TRAVEL STAR LIGHT SRL - 0595/03.05.2022 / 04.05.2022	
	8,835.75	13 TRAVEL STAR LIGHT SRL - 0579/29.04.2022 / 02.05.2022	
	22,349.25	13 TRAVEL STAR LIGHT SRL - 0579/29.04.2022 / 02.05.2022	
Total Transferuri intre unitatii ale administratiei	0		
Transferuri intre unitatii ale administratiei			
Total Alte transferuri	0		
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