

MINISTERUL APELOR SI PADURILOR  
GARDA FORESTIERA FOCSANI

SITUATIA  
PRIVIND CHELTUIELILE EFECTUATE DIN FONDURI PUBLICE  
LUNA APRILIE 2019

CAP. 83.04 - SILVICULTURA - BUGET DE STAT  
TITLUL 20- CHELTUIELI CU BUNURI SI SERVICII

Articol bugetar	Data	Suma	Beneficiar	Natura cheltuielilor
20.01.01	02/04/2019	982.00	UNIVERSAL IMPEX SRL	PAPETARIE
20.01.03	18/04/2019	772.45	OCOLUL SILVIC BUZAU	UTILITATI
20.01.03	23/04/2019	280.45	DIRECTIA PTR.AGRICULTURA JUDE	UTILITATI
20.01.04	18/04/2019	66.08	OCOLUL SILVIC BUZAU	UTILITATI
20.01.04	23/04/2019	217.46	DIRECTIA PTR.AGRICULTURA JUDE	UTILITATI
20.01.05	19/04/2019	17,500.00	OMV PETROM SA	BONURI COMBUSTIBIL
20.01.08	18/04/2019	425.47	RDS&RCS SA	ABONAMENT
20.01.08	18/04/2019	1,857.94	TELEKOM ROMANIA COMMUNICAT	ABONAMENT
20.01.08	18/04/2019	5,410.61	ORANGE ROMANIA SA	ABONAMENT
20.01.09	01/04/2019	119.00	VIPGUARD SRL	ABONAMENT
20.01.09	01/04/2019	1,650.00	II GUTAN NECULAI	PRESTARI SERVICII
20.01.09	01/04/2019	169.82	COMPANIA DE INFORMATICA NEA	ABONAMENT
20.01.09	02/04/2019	1,400.00	DEC & DEC SRL	PRESTAR SERVICII AFISAJ STRADAL
20.01.09	18/04/2019	169.88	COMPANIA DE INFORMATICA NEA	ABONAMENT
20.01.09	19/04/2019	5,450.00	SKILLTEC PREST SRL	PRESTARI SERVICII
20.01.09	19/04/2019	2,836.70	GENERAL AUTOCOM SRL	PRESTARI SERVICII
20.01.09	23/04/2019	2,291.81	GENERAL AUTOCOM SRL	REVIZIE + REPARATII VN 05 MAP
20.01.09	23/04/2019	976.00	COMPLEX COM SRL	REPARATII AUTO VN 13 MAP
20.01.09	24/04/2019	119.00	VIPGUARD SRL	ABONAMENT
20.01.30	01/04/2019	357.60	POSTA ROMANA	SERVICII POSTALE
20.01.30	02/04/2019	85.01	INDACO SYSTEMS SRL	ABONAMENT
20.01.30	02/04/2019	1,900.00	UNIVERSAL IMPEX SRL	PAPETARIE
20.01.30	09/04/2019	75.00	SALARIATI GF-B.ROM	DECONT
20.01.30	16/04/2019	150.00	SALARIATI GF-BT	DECONT
20.01.30	19/04/2019	3,850.00	SKILLTEC PREST SRL	PRESTARI SERVICII
20.01.30	23/04/2019	1,420.73	DIRECTIA PTR.AGRICULTURA JUDE	UTILITATI
20.01.30	24/04/2019	1,700.00	II GUTAN NECULAI	PRESTARI SERVICII
20.02	19/04/2019	825.46	GENERAL AUTOCOM SRL	PRESTARI SERVICII
20.02	19/04/2019	3,165.60	ANI IMPEX SRL	PRESTARI SERVICII
20.14	09/04/2019	1,200.00	CIBERTRANS SRL	ANVELOPE VARA VN 16 MAP
20.14	18/04/2019	960.00	VITA GHITA PFA	PRESTARI SERVICII
20.06.01	01/04/2019	750.00	SALARIATI GF-B.ROM	DECONT
20.06.01	01/04/2019	750.00	SALARIATI GF-BT	DECONT
20.06.01	02/04/2019	101.00	SALARIATI GF-BT	DECONT
20.06.01	09/04/2019	43.00	SALARIATI GF-BT	DECONT
20.06.01	12/04/2019	1,000.00	SALARIATI GF-B.ROM	DECONT
20.06.01	12/04/2019	1,000.00	SALARIATI GF-BT	DECONT
20.06.01	16/04/2019	251.00	SALARIATI GF-B.ROM	DECONT
20.06.01	23/04/2019	89.00	SALARIATI GF-BT	DECONT
20.30.04	09/04/2019	273.56	OCOLUL SILVIC BUZAU	CHIRIE
20.30.04	16/04/2019	100.00	OCOLUL SILVIC BRAILA	CHIRIE 2 LUNI
20.30.30	02/04/2019	392.70	VORTEX INFO SRL	ABONAMENT SITE
20.30.30	09/04/2019	12.00	SALARIATI GF-BT	DECONT
20.30.30	16/04/2019	1,788.87	ASIROM VIENNA INSURANCE GRO	POLITA RCA 6 LUNI
20.30.30	19/04/2019	35.82	OMV PETROM SA	TIPIZATE BONURI COMBUSTIBIL
20.30.30	24/04/2019	14.00	SALARIATI GF-BT	DECONT
<b>TOTAL TITLU 20</b>		<b>64,985.02</b>		

**CAP. 83.04 - SILVICULTURA - BUGET DE STAT  
TITLUL 55- CHELTUIELI-ACTIVE FIXE**

Articol bugetar	Data	Suma	Beneficiar	Natura cheltuielilor
55.01.06	22/04/2019	379.85	DIRECTIA SILVICA BRAILA	OS IANCA TRIM IV ART 16 L46/2006
55.01.06	22/04/2019	6,864.17	DIRECTIA SILVICA BUZAU	SPRIJIN PROPRIETARI
55.01.06	22/04/2019	76,986.88	DIRECTIA SILVICA GALATI	SPRIJIN PROPRIETARI
55.01.06	22/04/2019	5,689.78	BAZA EXPERIMENTALA VIDRA	SPRIJIN PROP ART 16 LEGEA 46/2008 T
55.01.06	22/04/2019	383.04	OCOLUL SILVIC STEJARU	SPRIJIN PROPRIETARI TRIM IV ART 16 I
55.01.06	22/04/2019	1,008.54	OCOLUL SILVIC TULCEA	SPRIJIN PROP TRIM IV ART 16 LEGEA 4
55.01.06	22/04/2019	143.90	OCOLUL SILVIC PADURENI	SPRIJIN PROP TRIM IV ART 16 LEGEA 4
55.01.06	22/04/2019	385.87	OCOLUL SILVIC RUSCA	SPRIJIN PROPRIETARI TRIM IV ART 16 L4
55.01.06	22/04/2019	898.77	OCOLUL SILVIC NICULITEL	SPRIJIN PROP TRIM IV ART 16 LEGEA 4
55.01.06	22/04/2019	105,248.98	DIRECTIA SILVICA VASLUI	SPRIJIN PROPRIETARI
55.01.06	22/04/2019	21,683.95	DIRECTIA SILVICA VRANCEA	SPRIJIN PROPRIETARI
55.01.06	22/04/2019	2,483.77	PAROHIA NARUJA	SPRIJIN PROPRIETARI CF HG 447/2017
55.01.06	22/04/2019	3,285.82	PAROHIA NEREJU MARE	SPRIJIN PROPRIETARI CF HG 447/2017
55.01.06	22/04/2019	1,086.65	PAROHIA PRAHUDA	SPRIJIN PROPRIETARI CF HG 447/2017
55.01.06	22/04/2019	2,457.90	PAROHIA SPINESTI	SPRIJIN PROPRIETARI CF HG 447/2017
55.01.06	22/04/2019	2,173.30	PAROHIA STRAOANE DE SUS	SPRIJIN PROPRIETARI CF HG 447/2017
55.01.06	22/04/2019	3,622.17	PAROHIA PAULESTI	SPRIJIN PROPRIETARI CF HG 447/2017
55.01.06	22/04/2019	2,302.66	PAROHIA VRANCIOAIA	SPRIJIN PROPRIETARI CF HG 447/2017
55.01.06	22/04/2019	2,639.01	PAROHIA SPULBER	SPRIJIN PROPRIETARI CF HG 447/2017
55.01.06	22/04/2019	38,821.88	GHYKA TUDORA MARIA SAFTA	SPRIJIN PROPRIETARI CF HG 447/2017
55.01.06	22/04/2019	38,821.88	GHYKA ELIZA MARIA IOANA	SPRIJIN PROPRIETARI CF HG 447/2017
<b>TOTAL TITLU 55</b>		<b>317,368.77</b>		

**INSPECTOR SEF  
IONICA CHERCIU**



**SEF SERVICIU FINANCIAR CONTABILITATE  
GEORGETA MANEA**

Intocmit,  
Olaru Alina



**MINISTERUL APELOR SI PADURILOR  
GARDA FORESTIERA FOCSANI**

**SITUATIA  
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**CAP. 83.04 - SILVICULTURA - BUGET DE STAT  
TITLUL 10- CHELTUIELI DE PERSONAL**

Articol bugetar	Data	Suma	Beneficiar	Natura cheltuielilor
10.01.01	05/04/2019	49,612.00	SALARIATI GF-B.ROM	SALARII
10.01.01	05/04/2019	100,147.00	SALARIATI GF-BT	SALARII
10.01.01	05/04/2019	11,155.00	SALARIATI GF-GARANTI BANK	SALARII
10.01.01	05/04/2019	16,513.00	SALARII	SALARII
10.01.01	05/04/2019	125,586.00	BUGETUL DE STAT	CONTRIBUTII
10.01.01	05/04/2019	200.00	OANCA VALERIU CRISTIAN	PENSIE FACULTATIVA
10.01.13	01/04/2019	80.00	SALARIATI GF-B.ROM	DECONT
10.01.13	01/04/2019	80.00	SALARIATI GF-BT	DECONT
10.01.13	02/04/2019	20.00	SALARIATI GF-BT	DECONT
10.01.13	09/04/2019	20.00	SALARIATI GF-BT	DECONT
10.01.13	23/04/2019	100.00	SALARIATI GF-B.ROM	DECONT
10.01.13	23/04/2019	100.00	SALARIATI GF-BT	DECONT
10.01.17	05/04/2019	2,186.00	SALARIATI GF-B.ROM	SALARII
10.01.17	05/04/2019	4,420.00	SALARIATI GF-BT	SALARII
10.01.17	05/04/2019	526.00	SALARIATI GF-GARANTI BANK	SALARII
10.01.17	05/04/2019	556.00	SALARII	SALARII
10.01.17	05/04/2019	5,442.00	BUGETUL DE STAT	CONTRIBUTII
10.03.07	05/04/2019	7,055.00	BUGETUL DE STAT	CONTRIBUTII
<b>TOTAL TITLU 10</b>		<b>323,798.00</b>		

**INSPECTOR SEF  
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GEORGETA MANEA**

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