

**MINISTERUL MEDIULUI, APELOR SI PADURILOR
GARDA FORESTIERA FOCSANI**

**SITUATIA
PRIVIND CHELTUIELILE EFECTUATE DIN FONDURI PUBLICE
LUNA NOIEMBRIE 2019**

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

Articol bugetar	Data	Suma	Beneficiar	Natura cheltuielilor
10.01.01	06/11/2019	50,001.00	SALARIATI GF-B.ROM	SALARII
10.01.01	06/11/2019	90,927.00	SALARIATI GF-BT	SALARII
10.01.01	06/11/2019	11,154.00	SALARIATI GF-GARANTI BANK	SALARII
10.01.01	06/11/2019	25,812.00	SALARII	SALARII CARDURI FARA CONVENTIE
10.01.01	06/11/2019	126,073.00	BUGETUL DE STAT	CONTRIBUTII
10.01.01	06/11/2019	200.00	SALARIAT	PENSIE FACULTATIVA
10.01.13	11/11/2019	160.00	SALARIATI GF-BT	DECONT
10.01.13	18/11/2019	120.00	SALARIATI GF-BT	DECONT
10.01.17	07/11/2019	1,822.00	SALARIATI GF-B.ROM	SALARII
10.01.17	07/11/2019	3,509.00	SALARIATI GF-BT	SALARII
10.01.17	07/11/2019	588.00	SALARIATI GF-GARANTI BANK	SALARII
10.01.17	07/11/2019	819.00	SALARII	SALARII CARDURI FARA CONVENTIE
10.01.17	07/11/2019	4,781.00	BUGETUL DE STAT	CONTRIBUTII
10.03.07	08/11/2019	7,103.00	BUGETUL DE STAT	CONTRIBUTII
TOTAL TITLU 10		323,069.00		

**INSPECTOR SEF
IONICA CHERCIU**



**SEF SERVICIU FINANCIAR CONTABILITATE
GEORGETA MANEA**

Intocmit,
Olaru Alina

**MINISTERUL MEDIULUI , APELOR SI PADURILOR
GARDA FORESTIERA FOCSANI**

**SITUATIA
PRIVIND CHELTUIELILE EFECTUATE DIN FONDURI PUBLICE
LUNA NOIEMBRIE 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	11/11/2019	810.00	QUATTRO IMPEX SRL	REFFIL CARTUSE
20.01.01	11/11/2019	414.01	DATA PHONE DIVISION SRL	MOUSE WIRELESS GENIUS NX 70
20.01.02	27/11/2019	1,600.00	SKILLTEC PREST SRL	PRESTARI SERVICII
20.01.03	19/11/2019	345.29	OCOLUL SILVIC BUZAU	ENERGIE ELECTRICA SI GAZE
20.01.03	23/11/2019	416.51	DIRECTIA PTR.AGRICULTURA JUC	UTILITATI
20.01.04	20/11/2019	74.29	OCOLUL SILVIC BUZAU	APA SI CANALIZARE
20.01.04	22/11/2019	333.15	DIRECTIA PTR.AGRICULTURA JUC	UTILITATI
20.01.08	04/11/2019	896.40	POSTA ROMANA	SERVICII POSTALE
20.01.08	11/11/2019	1,843.62	TELEKOM ROMANIA COMMUNICAT	ABONAMENT
20.01.08	19/11/2019	6,128.38	ORANGE ROMANIA SA	ABONAMENT
20.01.09	11/11/2019	778.28	GENERAL AUTOCOM SRL	REVIZIE VN 06 MAP
20.01.09	11/11/2019	90.00	SALARIATI GF-B.ROM	DECONT
20.01.09	19/11/2019	200.70	GENERAL AUTOCOM SRL	REPARATIE VN 01 MAP
20.01.09	20/11/2019	29.00	SALARIATI GF-B.ROM	DECONT
20.01.09	20/11/2019	120.00	SALARIATI GF-BT	DECONT
20.01.09	22/11/2019	198.53	COMPANIA DE INFORMATICA NEA	ABONAMENT
20.01.09	22/11/2019	80.00	SALARIATI GF-B.ROM	DECONT
20.01.09	26/11/2019	2,115.67	GENERAL AUTOCOM SRL	REPARATIE+REVIZIE+DISRIBUTIE
20.01.09	27/11/2019	119.00	VIPGUARD SRL	PRESRARI SERVICII
20.01.09	27/11/2019	1,740.00	II GUTAN NECULAI	PRESTARI SERVICII
20.01.30	04/11/2019	84.92	INDACO SYSTEMS SRL	ABONAMENT
20.01.30	04/11/2019	680.07	ROMSTAL IMEX SRL	CALORIFER SI PIESE IMLOCUIRE
20.01.30	24/11/2019	1,484.01	DIRECTIA PTR.AGRICULTURA JUC	UTILITATI
20.01.30	28/11/2019	300.00	SKILLTEC PREST SRL	PRESTARI SERVICII
20.14	04/11/2019	1,548.01	GN SYSTEMS INC SRL	ANVELOPE IARNA 9 AUTO
20.14	19/11/2019	580.00	ALEXIACARSERV SRL	ACUMULATOR AUTO VN 16 MAP
20.14	26/11/2019	342.72	CANDO EXIM SRL	STINGATOARE
20.25	01/11/2019	3,000.00	MIGAB FOREST SRL	DECIZII JUDECATORESTI
20.05.30	04/11/2019	10,000.00	GN SYSTEMS INC SRL	ANVELOPE IARNA 9 AUTO
20.06.01	12/11/2019	691.00	SALARIATI GF-BT	DECONT
20.06.01	13/11/2019	3,548.00	SLARIATI GFF	DECONT
20.06.01	19/11/2019	167.00	SALARIATI GF-BT	DECONT
20.06.01	25/11/2019	105.00	SALARIATI GF-B.ROM	DECONT
20.06.01	27/11/2019	80.00	SALARIATI GF-BT	DECONT
20.30.04	11/11/2019	273.56	OCOLUL SILVIC BUZAU	CHIRIE
20.30.04	11/11/2019	50.00	OCOLUL SILVIC BRAILA	CHIRIE
20.30.30	08/11/2019	86.00	TRODAT SRL	STAMPILA
20.30.30	13/11/2019	1,412.00	ASIROM VIENNA INSURANCE GRC	RATE CASCO VN 08 06 10 19 MAP
20.30.30	29/11/2019	7,900.00	SKILLTEC PREST SRL	PRESTARI SERVICII
TOTAL TITLU 20		50,665.12		

**CAP. 83.10 - SILVICULTURA - FOND DE AMELIORARE
TITLUL 71- CHELTUIELI-ACTIVE FIXE/CONSTRUCTII**

Articol bugetar	Data	Suma	Beneficiar	Natura cheltuielilor
71.01.01	25/11/2019	5,592.24	PASSILVA PROIECT SRL	RECONSTRUCTIE ECOLOGICA
71.01.01	25/11/2019	24,158.81	PASSILVA PROIECT SRL	RECONSTRUCTIE ECOLOGICA
TOTAL TITLU 71		29,751.05		

**INSPECTOR SEF
IONICA CHERCIU**



**SEF SERVICIU FINANCIAR CONTABILITATE
GEORGETA MANEA**

A blue ink signature of Georgeta Manea, written in a cursive style.

Intocmit,
Olaru Alina

A blue ink signature of Olaru Alina, written in a cursive style.