

SITUATIA
PRIVIND CHELTUIELILE EFECTUATE DIN FONDURI PUBLICE
TRIMESTRUL I 2021

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

| Data | Beneficiar | Suma | Natura cheltuielilor |
|-----------------------|----------------------------------|---------------------|----------------------|
| 06/01/2021 | SALARIATI GF-B.ROM | 56.194,00 | SALARII |
| 06/01/2021 | SALARIATI GF-BT | 111.968,00 | SALARII |
| 06/01/2021 | SALARIATI GF-GARANTI BANK | 18.110,00 | SALARII |
| 06/01/2021 | SALARIATI CARDURI FARA CONVENTIE | 31.177,00 | SALARII |
| 06/01/2021 | BUGETUL DE STAT | 162.752,00 | CONTRIBUTII SALARII |
| 06/01/2021 | SALARIAT GFF | 200,00 | PENSIE FACULTATIVA |
| 01/02/2021 | SALARIATI GF-B.ROM | 40,00 | DIURNA DEPLASARE |
| 01/02/2021 | SALARIATI GF-BT | 80,00 | DECONT |
| 05/02/2021 | SALARIATI GF-B.ROM | 56.281,00 | SALARII |
| 05/02/2021 | SALARIATI GF-BT | 111.873,00 | SALARII |
| 05/02/2021 | SALARIATI GF-GARANTI BANK | 18.102,00 | SALARII |
| 05/02/2021 | SALARIATI CARDURI FARA CONVENTIE | 31.573,00 | SALARII |
| 05/02/2021 | BUG AS SOC DE STAT SI FD SPEC | 162.340,00 | CONTRIBUTII SALARII |
| 05/02/2021 | SALARIAT GFF | 200,00 | PENSIE FACULTATIVA |
| 08/02/2021 | SALARIATI GF-B.ROM | 20,00 | DIURNA DEPLASARE |
| 08/02/2021 | SALARIATI GF-BT | 20,00 | DIURNA DEPLASARE |
| 16/02/2021 | SALARIATI GF-BT | 40,00 | DIURNA DEPLASARE |
| 19/02/2021 | SALARIATI GF-B.ROM | 20,00 | DIURNA DEPLASARE |
| 19/02/2021 | SALARIATI CARDURI FARA CONVENTIE | 20,00 | DIURNA DEPLASARE |
| 05/03/2021 | SALARIATI GF-B.ROM | 56.579,00 | SALARII |
| 05/03/2021 | SALARIATI GF-BT | 111.905,00 | SALARII |
| 05/03/2021 | SALARIATI GF-GARANTI BANK | 18.219,00 | SALARII |
| 05/03/2021 | SALARIATI CARDURI FARA CONVENTIE | 31.224,00 | SALARII |
| 05/03/2021 | BUG AS SOC DE STAT SI FD SPEC | 163.122,00 | CONTRIBUTII SALARII |
| 05/03/2021 | SALARIAT GFF | 200,00 | PENSIE FACULTATIVA |
| 08/03/2021 | SALARIATI CARDURI FARA CONVENTIE | 1.477,00 | SALARII |
| 12/03/2021 | SALARIATI GF-BT | 80,00 | DIURNA DEPLASARE |
| TOTAL TITLU 10 | | 1.143.816,00 | |

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

| Data | Beneficiar | Suma | Natura cheltuielilor |
|------------|-----------------------------------|-----------|--|
| 20/01/2021 | GENERAL AUTOCOM SRL | 4.883,45 | REPARATII AUTO |
| 20/01/2021 | SKILLTEC PREST SRL | 10.900,00 | PRESTARI SERVICII |
| 20/01/2021 | SALARIATI GF-BT | 180,00 | DECONT |
| 20/01/2021 | INDACO SYSTEMS SRL | 86,92 | ABONAMENT LEGE5 |
| 20/01/2021 | BERCARU VASILE | 26,78 | DECONT |
| 20/01/2021 | SAGA SOFTWARE SRL | 316,00 | PRELUNGIRE LICENTA PROGRAM CONTABILITATE |
| 20/01/2021 | TELEKOM ROMANIA COMMUNICATIONS SA | 1.431,76 | ABONAMENT TELEFONIE |
| 20/01/2021 | OCOLUL SILVIC BUZAU | 273,56 | CHIRIE |
| 20/01/2021 | REVIVAL SRL | 1.200,00 | CHIRIE |
| 20/01/2021 | VITA GHITA PFA | 960,00 | PRESTARI SERVICII PROTECTIA MUNCII |
| 20/01/2021 | ORANGE ROMANIA SA | 3.717,95 | ABONAMENT TELEFONIE |
| 20/01/2021 | OCOLUL SILVIC BRAILA | 50,00 | INTRETINERE SEDIU |
| 26/01/2021 | OCOLUL SILVIC BUZAU | 811,03 | UTILITATI GFJ BUZAU |
| 26/01/2021 | COMPANIA DE INFORMATICA NEAMT | 202,95 | ABONAMENT LEX EXPERT |
| 26/01/2021 | GN SYSTEMS INC SRL | 905,00 | REVIZIE TEHNICA VN 07 MAP |
| 26/01/2021 | GN SYSTEMS INC SRL | 480,00 | MANOPERA INLOCUIRE ANVELOPE |
| 01/02/2021 | DIRECTIA PTR.AGRICULTURA JUD.VN | 4.556,62 | UTILITATI SEDIU |
| 01/02/2021 | II GUTAN NECULAI | 1.565,00 | PRESTARI SERVICII |
| 01/02/2021 | SALARIATI GF-B.ROM | 230,00 | DECONT |
| 01/02/2021 | SALARIATI GF-BT | 500,00 | DECONT |
| 05/02/2021 | OMV PETROM SA | 11.273,03 | BONURI COMBUSTIBIL |
| 08/02/2021 | SALARIATI GF-B.ROM | 155,00 | DECONT |
| 10/02/2021 | SALARIATI GF-BT | 63,00 | DECONT |
| 10/02/2021 | RDS&RCS SA | 435,04 | ABONAMENT TELEFONIE |
| 16/02/2021 | TELEKOM ROMANIA COMMUNICATIONS SA | 1.571,94 | ABONAMENT TELEFONIE |
| 16/02/2021 | SALARIATI GF-BT | 172,00 | DECONT |
| 16/02/2021 | SALARIATI GF-GARANTI BANK | 149,90 | DECONT |
| 16/02/2021 | SANITO DISTRIBUTION SRL | 227,53 | SERVETELE PLIATE |
| 19/02/2021 | SALARIATI GF-B.ROM | 230,00 | DECONT |
| 19/02/2021 | SALARIATI CARDURI FARA CONVENTIE | 230,00 | DECONT |

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| 19/02/2021 | SALARIATI GF-BT | 80,00 | DECONT |
| 19/02/2021 | SKILLTEC PREST SRL | 10.900,00 | PRESTARI SERVICII |
| 19/02/2021 | COMPANIA DE INFORMATICA NEAMT | 203,00 | ABONALEMNT LEX EXPERT |
| 19/02/2021 | GENERAL AUTOCOM SRL | 941,43 | PRESTARI SERVICII REPARATII VN 12 MAP |
| 19/02/2021 | ASIROM VIENNA INSURANCE GROUP | 2.538,88 | RATE CASCO SI RCA VN 09 12 MAP |
| 19/02/2021 | REVIVAL SRL | 1.200,00 | CHIRIE |
| 19/02/2021 | INDACO SYSTEMS SRL | 87,00 | ABONAMENT LEGE 5 |
| 19/02/2021 | OCOLUL SILVIC BRAILA | 50,00 | CHIRIE |
| 19/02/2021 | OCOLUL SILVIC BUZAU | 273,56 | CHIRIE |
| 19/02/2021 | ORANGE ROMANIA SA | 3.815,21 | ABONAMENT TELEFONIE |
| 01/03/2021 | II GUTAN NECULAI | 1.740,00 | PRESTARI SERVICII SPALAT AUTO |
| 12/03/2021 | RDS&RCS SA | 435,40 | ABONAMENT TELEFONIE |
| 12/03/2021 | INDACO SYSTEMS SRL | 87,01 | ABONAMENT LEGE 5 |
| 12/03/2021 | DIRECTIA PTR.AGRICULTURA JUD.VN | 2.083,29 | UTILITATI |
| 12/03/2021 | OCOLUL SILVIC BUZAU | 863,65 | UTILITATI |
| 12/03/2021 | SALARIATI GF-BT | 316,00 | DECONT |
| 15/03/2021 | TELEKOM ROMANIA COMMUNICATIONS SA | 1.573,32 | ABONAMENT TELEFONIE |
| 15/03/2021 | OCOLUL SILVIC BUZAU | 653,91 | UTILITATI GFJ BZ |
| 15/03/2021 | SALARIATI GF-B.ROM | 194,00 | DECONT |
| 23/03/2021 | SALARIATI GF-BT | 160,00 | DECONT |
| 23/03/2021 | ASIROM VIENNA INSURANCE GROUP | 9.128,44 | POLITE ASIGURARE |
| 23/03/2021 | ORANGE ROMANIA SA | 6.083,10 | ABONAMENT TELEFONIE |
| 23/03/2021 | COMPANIA DE INFORMATICA NEAMT | 203,48 | ABONALEMNT LEX EXPERT |
| 23/03/2021 | REVIVAL SRL | 1.200,00 | CHIRIE |
| 23/03/2021 | DIRECTIA SILVICA BRAILA | 50,00 | CHIRIE |
| 23/03/2021 | OCOLUL SILVIC BUZAU | 273,56 | CHIRIE |
| 23/03/2021 | DIRECTIA PTR.AGRICULTURA JUD.VN | 5.427,30 | UTILITATI SEDIU |
| 23/03/2021 | ELECTROSERV 96 SRL | 892,50 | VERIF.INST.ELECTRICA |
| 23/03/2021 | SKILLTEC PREST SRL | 10.900,00 | PRESTARI SERVICII |
| 25/03/2021 | DATA PHONE DIVISION SRL | 651,00 | CONSUMABILE CALCULATOARE |
| 25/03/2021 | QUATTRO IMPEX SRL | 865,00 | REPARATII CALCULATOARE SI REFILL CARTUSE |
| 25/03/2021 | DOKUMETI SRL | 1.130,50 | PLICURI PERSONALIZATE |
| 25/03/2021 | GN SYSTEMS INC SRL | 8.334,00 | REPARATII AUTO |
| 29/03/2021 | II GUTAN NECULAI | 1.915,00 | PRESTARI SERVICII SPALAT AUTO |
| 29/03/2021 | OMV PETROM SA | 12.525,59 | BONURI COMBUSTIBIL |
| 29/03/2021 | AGRESSIONE GROUP SRL | 1.029,35 | HARTIE COPIATOR |
| | TOTAL TITLU 20 | 136.588,94 | |

CAP. 83.04 - SILVICULTURA - BUGET DE STAT
TITLUL 55 - SPRIJINIREA PROPRIETARILOR DE PADURI

| Data | Beneficiar | Suma | Natura cheltuielilor |
|------------|------------------------------------|--------------|--|
| 01/02/2021 | DIRECTIA SILVICA BACAU | 810,90 | OS ZELETIN TRIM II SI III 2020 HG 864/2016 |
| 01/02/2021 | DIRECTIA SILVICA BRAILA | 20.504,02 | SPRIJIN PROPRIETARI |
| 01/02/2021 | DIRECTIA SILVICA BUZAU | 353.095,26 | SPRIJIN PROPRIETARI |
| 01/02/2021 | DIRECTIA SILVICA GALATI | 736.393,51 | SPRIJIN PROPRIETARI |
| 01/02/2021 | DIRECTIA SILVICA IASI | 6.559,93 | SPRIJIN PROPRIETARI |
| 01/02/2021 | BAZA EXPERIMENTALA VIDRA | 40.566,38 | SPRIJIN PROPRIETARI |
| 01/02/2021 | OCOLUL SILVIC BABADAG | 234,30 | SPRIJIN PROPRIETARI |
| 01/02/2021 | OCOLUL SILVIC STEJARU | 1.594,24 | SPRIJIN PROPRIETARI |
| 01/02/2021 | OCOLUL SILVIC CHIOJDENI | 19.122,48 | SPRIJIN PROPRIETARI |
| 01/02/2021 | OCOLUL SILVIC SIRIU | 14.135,61 | SPRIJIN PROPRIETARI |
| 01/02/2021 | OCOLUL SILVIC TULCEA | 3.881,63 | SPRIJIN PROPRIETARI |
| 01/02/2021 | OCOLUL SILVIC CERNA | 425,76 | SPRIJIN PROPRIETARI |
| 01/02/2021 | OCOLUL SILVIC RUSCA | 985,69 | SPRIJIN PROPRIETARI |
| 01/02/2021 | OCOLUL SILVIC PADURENI | 387,05 | SPRIJIN PROPRIETARI |
| 01/02/2021 | OCOLUL SILVIC NICULITEL | 2.296,03 | SPRIJIN PROPRIETARI |
| 01/02/2021 | OCOLUL SILVIC NEHOIU PRIVAT | 13.016,81 | SPRIJIN PROPRIETARI |
| 01/02/2021 | DIRECTIA SILVICA VASLUI | 803.067,14 | SPRIJIN PROPRIETARI |
| 01/02/2021 | DIRECTIA SILVICA VRANCEA | 276.154,82 | SPRIJIN PROPRIETARI |
| 01/03/2021 | SC MIDGARD INVESTMENTS SRL | 36.047,13 | DECONT SPRIJIN PROPRIETARI CF HG 447/2017 |
| 01/03/2021 | OBSTEA GRUMEZA | 9.591,08 | DECONT SPRIJIN PROPRIETARI CF HG 447/2017 |
| 01/03/2021 | BECHIR VERONICA | 7.918,61 | DECONT SPRIJIN PROPRIETARI CF HG 447/2017 |
| 01/03/2021 | OBSTEA PALTIN | 190.053,20 | DECONT SPRIJIN PROPRIETARI CF HG 447/2017 |
| 01/03/2021 | OBSTEA SATELOR UNGURESTI, VETRESTI | 53.788,02 | DECONT SPRIJIN PROPRIETARI CF HG 447/2017 |
| 01/03/2021 | OBSTEA SATULUI BIRSESTI | 20.421,41 | DECONT SPRIJIN PROPRIETARI CF HG 447/2017 |
| 01/03/2021 | OBSTEA NEREJU | 234.335,47 | DECONT SPRIJIN PROPRIETARI CF HG 447/2017 |
| 01/03/2021 | OBSTEA SPULBER | 136.230,03 | DECONT SPRIJIN PROPRIETARI CF HG 447/2017 |
| 01/03/2021 | OBSTEA VALEA Sarii | 110.485,08 | DECONT SPRIJIN PROPRIETARI CF HG 447/2017 |
| 01/03/2021 | OBSTEA PODURI | 141.437,20 | DECONT SPRIJIN PROPRIETARI |
| 01/03/2021 | OBSTEA TOPESTI | 5.468,98 | DECONT SPRIJIN PROPRIETARI CF HG 447/2017 |
| 01/03/2021 | OBSTEA PRISACA | 8.581,64 | DECONT SPRIJIN PROPRIETARI CF HG 447/2017 |
| 01/03/2021 | OBSTEA DE MOSNENI SAT TULNICI | 1.923.146,07 | DECONT SPRIJIN PROPRIETARI CF HG 447/2017 |
| 01/03/2021 | TULIN VIOREL | 3.451,56 | DECONT SPRIJIN PROPRIETARI CF HG 447/2017 |

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| 01/03/2021 | MOLDOVEANU COSTEL | 3.451,57 | DECONT SPRIJIN PROPRIETARI CF HG 447/2017 |
| 01/03/2021 | FUNDATIA PATRIMONIU | 1.281.530,40 | DECONT SPRIJIN PROPRIETARI CF HG 447/2017 |
| 01/03/2021 | OBSTEA MOSNENILOR BUZOIENI ZISI DE PE BL | 160.665,72 | DECONT SPRIJIN PROPRIETARI CF HG 447/2017 |
| 01/03/2021 | OBSTEA COMUNEI LOPATARI | 135.560,80 | DECONT SPRIJIN PROPRIETARI CF HG 447/2017 |
| 01/03/2021 | OBSTEA NEGRILESTI | 339.805,65 | DECONT SPRIJIN PROPRIETARI CF HG 447/2017 |
| 01/03/2021 | DOGARESCU VASILE | 554.430,44 | DECONT SPRIJIN PROPRIETARI CF HG 447/2017 |
| 01/03/2021 | OBSTEA VOLOSCANI | 414.468,43 | DECONT SPRIJIN PROPRIETARI CF HG 447/2017 |
| 01/03/2021 | STIRBULESCU CONSTANTIN | 6.084,24 | DECONT SPRIJIN PROPRIETARI CF HG 447/2017 |
| 01/03/2021 | STIRBULESCU MARIA | 6.084,23 | DECONT SPRIJIN PROPRIETARI CF HG 447/2017 |
| 01/03/2021 | ROMAN ANA MARIA | 4.261,73 | DECONT SPRIJIN PROPRIETARI CF HG 447/2017 |
| 01/03/2021 | ROMAN TEODOR CATALIN | 4.261,73 | DECONT SPRIJIN PROPRIETARI CF HG 447/2017 |
| 01/03/2021 | GODEANU SORIN CONSTANTIN | 17.970,01 | DECONT SPRIJIN PROPRIETARI CF HG 447/2017 |
| 01/03/2021 | OBSTEA COZA | 419.437,86 | DECONT SPRIJIN PROPRIETARI CF HG 447/2017 |
| 01/03/2021 | ALEXEANU-BUTTU CONSTANTIN | 12.974,27 | DECONT SPRIJIN PROPRIETARI CF HG 447/2017 |
| 01/03/2021 | BOBULESCU ANA - MARIA TOADER | 13.808,19 | DECONT SPRIJIN PROPRIETARI CF HG 447/2017 |
| 01/03/2021 | BUTTU MARTA - ALEXANDRA | 13.808,19 | DECONT SPRIJIN PROPRIETARI CF HG 447/2017 |
| 01/03/2021 | AGRI HOLZINVEST SRL | 7.464,18 | DECONT SPRIJIN PROPRIETARI CF HG 447/2017 |
| 01/03/2021 | CAMPO D ORO SRL | 101.216,29 | DECONT SPRIJIN PROPRIETARI CF HG 447/2017 |
| 01/03/2021 | RADULESCU ADRIAN GHEORGHE | 14.181,52 | DECONT SPRIJIN PROPRIETARI CF HG 447/2017 |
| 01/03/2021 | RADULESCU SERBAN PETRE MIHAI | 14.181,51 | DECONT SPRIJIN PROPRIETARI CF HG 447/2017 |
| 01/03/2021 | CRISTEA VIOLETA | 74.438,98 | DECONT SPRIJIN PROPRIETARI CF HG 447/2017 |
| 01/03/2021 | SERB NICOLAE EMIL | 4.872,62 | DECONT SPRIJIN PROPRIETARI CF HG 447/2017 |
| 01/03/2021 | SERB ANUTZA NICOLETA | 4.872,63 | DECONT SPRIJIN PROPRIETARI CF HG 447/2017 |
| 01/03/2021 | STANESCU VALENTINA | 29.933,95 | DECONT SPRIJIN PROPRIETARI CF HG 447/2017 |
| 01/03/2021 | OBSTEA PRAHUDA GHEBARI | 58.832,29 | DECONT SPRIJIN PROPRIETARI CF HG 447/2017 |
| 01/03/2021 | OBSTEA SATULUI VILCANI | 5.468,97 | DECONT SPRIJIN PROPRIETARI CF HG 447/2017 |
| 01/03/2021 | BUTTU IULIA IVONA | 13.808,20 | DECONT SPRIJIN PROPRIETARI CF HG 447/2017 |
| 02/03/2021 | SC LIMSILVA FOREST SRL | 88.396,95 | DECONT SPRIJIN PROPRIETARI CF HG 447/2017 |
| 02/03/2021 | EXPLOZIV GROUP SRL | 4.266,61 | DECONT SPRIJIN PROPRIETARI CF HG 447/2017 |
| 02/03/2021 | SHACHAR AYY SRL | 313.342,71 | DECONT SPRIJIN PROPRIETARI CF HG 447/2017 |
| 10/03/2021 | SC ELTON SRL | 930,89 | DECONT SPRIJIN PROPRIETARI CF HG 447/2017 |
| 24/03/2021 | INGKA INVESTMENTS FOREST ASSETS SRL | 827.503,17 | SPRIJIN PROPRIETARI HG 447/2017 AN 2019 |
| 24/03/2021 | OBSTEA MUNTELE MUSA,VETRILA SI HARBOCA | 205.141,51 | SPRIJIN CF 447/2017 AN 2019 |
| 24/03/2021 | OBSTEA COLACU | 41.482,71 | SPRIJIN CF 447/2017 AN 2019 |
| 24/03/2021 | OBSTEA MUNTELE FRUMOASELE | 192.192,60 | SPRIJIN CF 447/2017 AN 2019 |
| 24/03/2021 | OBSTEA CHILILE ZBOINEI SPINESTI | 214.632,49 | SPRIJIN CF 447/2017 AN 2019 |
| 24/03/2021 | OBSTEA COMUNEI NARUJA | 98.179,63 | SPRIJIN CF 447/2017 AN 2019 |
| 24/03/2021 | OBSTEA SATELOR NISTORESTI,BITCARI,FAGET | 174.861,73 | SPRIJIN CF 447/2017 AN 2019 |
| 24/03/2021 | MANASTIREA VALEA NEAGRA | 137.409,58 | SPRIJIN CF 447/2017 AN 2019 |
| 24/03/2021 | OBSTEA CONDRATU | 709.470,99 | SPRIJIN CF 447/2017 AN 2019 |
| 24/03/2021 | OBSTEA NEGRILESTI | 415.636,77 | SPRIJIN CF 447/2017 AN 2019 |
| 24/03/2021 | OBSTEA SATELOR NISTORESTI,BITCARI,FAGET | 200.316,03 | SPRIJIN CF 447/2017 AN 2019 |
| 24/03/2021 | OBSTEA PAULESTI | 929.501,41 | SPRIJIN CF 447/2017 AN 2019 |
| 24/03/2021 | OBSTEA HAULISCA | 900.199,76 | SPRIJIN CF 447/2017 AN 2019 |
| 24/03/2021 | OBSTEA MOSNENILOR CHIOJDENI | 324.610,30 | SPRIJIN CF 447/2017 AN 2019 |
| 24/03/2021 | TORNATOR SRL | 63.474,78 | SPRIJIN CF 447/2017 AN 2019 |
| 24/03/2021 | GHYKA TUDORA MARIA SAFTA | 43.649,97 | SPRIJIN CF 447/2017 AN 2019 |
| 24/03/2021 | GHYKA ELIZA MARIA IOANA | 43.649,98 | SPRIJIN CF 447/2017 AN 2019 |
| 24/03/2021 | AVRAMESCU CONSTANTIN | 3.141,75 | SPRIJIN CF 447/2017 AN 2019 |
| 24/03/2021 | OBSTEA MOSNENILOR BUZOIENI NEHOIU | 102.630,69 | SPRIJIN CF 447/2017 AN 2019 |
| 24/03/2021 | STAN SION CATALIN | 158.165,83 | SPRIJIN CF 447/2017 AN 2019 |
| 24/03/2021 | MURGU SAVESCU GEORGETTE | 47.258,30 | SPRIJIN CF 447/2017 AN 2019 |
| 24/03/2021 | SAVESCU DUMITRU MIHAI | 47.258,30 | SPRIJIN CF 447/2017 AN 2019 |
| 24/03/2021 | NEAGU MINODORA | 10.175,79 | SPRIJIN CF 447/2017 AN 2019 |
| 24/03/2021 | CALIN MORARU | 843,62 | SPRIJIN CF 447/2017 AN 2019 |
| 24/03/2021 | GHYKA MIHAI ALEXANDRU | 4.593,46 | SPRIJIN CF 447/2017 AN 2019 |
| 24/03/2021 | VASILIU BOLNAVU IOANA DOMNICA | 224.156,01 | SPRIJIN CF 447/2017 AN 2019 |
| 24/03/2021 | VASILIU BOLNAVU CONSTANTIN | 224.156,01 | SPRIJIN CF 447/2017 AN 2019 |
| 24/03/2021 | THEODORESCU ILINCA ROXANA | 22.204,62 | SPRIJIN CF 447/2017 AN 2019 |
| 24/03/2021 | OBSTEA COMUNEI LOPATARI | 40.366,16 | SPRIJIN CF 447/2017 AN 2019 |
| 24/03/2021 | PAROHIA CIMPURI II | 1.454,51 | SPRIJIN CF 447/2017 AN 2019 |
| 24/03/2021 | OBSTEA CURSELE | 187.283,55 | SPRIJIN CF 447/2017 AN 2019 |
| 24/03/2021 | TERRA INTERMED SRL | 26.123,09 | SPRIJIN CF 447/2017 AN 2019 |
| 25/03/2021 | OLDROAD CONSTRUCT SA | 25.276,26 | SPRIJIN CF 447/2017 AN 2019 |
| 30/03/2021 | GREENGOLD TIMBERLANDS 1 SRL | 6.521,81 | DECONT SPRIJIN PROPRIETARI CF HG 447/2017 |
| 30/03/2021 | GREENGOLD TIMBERLANDS 3 SRL | 2.848,30 | SPRIJIN PROPRIETARI |
| 31/03/2021 | SC FORESTIERA BUZAU SRL | 134.106,43 | SPRIJIN CF 447/2017 AN 2019 |
| TOTAL TITLU 55 | | 16.089.476,70 | |

INSPECTOR SEF
ANTON IULIAN VIRGIL



SERVICIU FINANCIAR CONTABILITATE
ALINA OLARU