

MINISTERUL MEDIULUI , APELOR SI PADURILOR
GARDA FORESTIERA FOCSANI

SITUATIA
PRIVIND CHELTUIELILE EFECTUATE DIN FONDURI PUBLICE
TRIMESTRUL II 2021

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

Data	Beneficiar	Suma	Natura cheltuielilor
06/04/2021	SALARIATI GF-B.ROM	56.455,00	SALARII
06/04/2021	SALARIATI GF-BT	109.283,00	SALARII
06/04/2021	SALARIATI GF-GARANTI BANK	18.208,00	SALARII
06/04/2021	SALARIATI CARDURI FARA CONVENTIE	29.860,00	SALARII
06/04/2021	BUG AS SOC DE STAT SI FD SPEC	159.927,00	CONTRIBUTII SALARII
06/04/2021	SALARIAT GFF	200,00	PENSIE FACULTATIVA
06/05/2021	SALARIATI GF-B.ROM	56.068,00	SALARII
06/05/2021	SALARIATI GF-BT	101.581,00	SALARII
06/05/2021	SALARIATI GF-GARANTI BANK	18.194,00	SALARII
06/05/2021	SALARIATI CARDURI FARA CONVENTIE	36.714,00	SALARII
06/05/2021	BUG AS SOC DE STAT SI FD SPEC	157.256,00	CONTRIBUTII SALARII
06/05/2021	SALARIATI GF-BT	80,00	DECONT
06/05/2021	SALARIAT GFF	200,00	PENSIE FACULTATIVA
26/05/2021	SALARIATI GF-BT	100,00	DECONT
08/06/2021	SALARIATI GF-B.ROM	56.819,00	SALARII
08/06/2021	SALARIATI GF-BT	101.472,00	SALARII
08/06/2021	SALARIATI GF-GARANTI BANK	18.210,00	SALARII
08/06/2021	SALARIATI CARDURI FARA CONVENTIE	37.114,00	SALARII
08/06/2021	BUGETUL DE STAT	159.890,00	SALARII
08/06/2021	SALARIAT GFF	200,00	PENSIE FACULTATIVA
11/06/2021	SALARIATI GF-BT	140,00	DECONT
25/06/2021	SALARIATI GF-BT	20,00	DECONT
TOTAL TITLU 10		1.117.991,00	

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

Data	Beneficiar	Suma	Natura cheltuielilor
01/04/2021	UNIVERSAL IMPEX SRL	620,00	PAPETARIE
05/04/2021	SALARIATI GF-BT	49,00	DECONT
05/04/2021	INDACO SYSTEMS SRL	87,92	ABONAMENT LEGE 5
05/04/2021	OMV PETROM SA	86,14	BENZINA VN 15 MAP
08/04/2021	GENERAL AUTOCOM SRL	2.811,11	REVIZIE SI DISTRIBUTIE VN 01 MAP
08/04/2021	GN SYSTEMS INC SRL	1.873,00	PRESTARI SERVICII VN 12 MAP
08/04/2021	RDS&RCS SA	438,76	ABONAMENT TELEFONIE
08/04/2021	OCOLUL SILVIC BRAILA	50,00	CHIRIE
08/04/2021	REVIVAL SRL	1.200,00	CHIRIE
09/04/2021	MAGERCHIM SRL	128,00	MATERIALE CURATENIE
12/04/2021	SALARIATI CARDURI FARA CONVENTIE	233,93	DECONT
16/04/2021	VITA GHITA PFA	960,00	PRESTARI SERVICII PROTECTIA MUNCII
16/04/2021	SANITO DISTRIBUTION SRL	208,49	PROSOAPE HARTIE
16/04/2021	VORTEX INFO SRL	392,70	ABONAMENT INTRETINERE SITE
16/04/2021	TELEKOM ROMANIA COMMUNICATIONS SA	1.573,42	ABONAMENT TELEFONIE
19/04/2021	ORANGE ROMANIA SA	3.809,21	ABONAMENT TELEFONIE
22/04/2021	GENERAL AUTOCOM SRL	2.757,21	REVIZIE SI REPARATIE AUTO VN 18 MAP3
22/04/2021	SKILLTEC PREST SRL	10.900,00	PRESTARI SERVICII
22/04/2021	ASIROM VIENNA INSURANCE GROUP	2.545,00	RATE CASCO POLITE ASIGURARE
22/04/2021	SALARIATI GF-GARANTI BANK	499,70	DECONT
22/04/2021	SALARIATI GF-B.ROM	151,00	DECONT
22/04/2021	OCOLUL SILVIC BUZAU	839,67	ENERGIE ELECTRICA SI GAZE
22/04/2021	COMPANIA DE INFORMATICA NEAMT	205,03	ABONAMENT LEX EXPERT
22/04/2021	SALARIATI GF-BT	500,00	AVANS
22/04/2021	OCOLUL SILVIC BUZAU	273,56	CHIRIE
26/04/2021	DIRECTIA PTR.AGRICULTURA JUD.VN	3.523,85	UTILITATI SEDIU
26/04/2021	II GUTAN NECULAI	1.770,00	SPALAT AUTO
26/04/2021	SALARIATI GF-B.ROM	96,00	DECONT
26/04/2021	GN SYSTEMS INC SRL	1.640,00	ANVELOPE VARA 185/65R15
06/05/2021	SALARIATI GF-BT	522,00	DECONT
06/05/2021	INDACO SYSTEMS SRL	87,91	ABONAMENT LEGE 5
06/05/2021	SALARIATI GF-BT	460,00	AVANS DEPLASARE
06/05/2021	REVIVAL SRL	1.200,00	CHIRIE
06/05/2021	OMV PETROM SA	8.051,24	COMBUSTIBIL
10/05/2021	LARIS PRODUCTIONS SRL	31,50	REGISTRU A4

17/05/2021	OCOLUL SILVIC BUZAU	566,36	UTILITATI
17/05/2021	QUATTRO IMPEX SRL	640,00	REFFIL CARTUSE
17/05/2021	GENERAL AUTOCOM SRL	1.188,10	REVIZIE + REPARATII VN 11 MAP
17/05/2021	ASIROM VIENNA INSURANCE GROUP	1.670,14	RCA 1 AN 2 AUTO
17/05/2021	SALARIATI GF-B.ROM	132,00	DECONT
17/05/2021	RDS&RCS SA	439,59	ABONAMENT TELEFONIE
17/05/2021	TELEKOM ROMANIA COMMUNICATIONS SA	1.590,07	ABONAMENT TELEFONIE
17/05/2021	OCOLUL SILVIC BUZAU	273,56	CHIRIE
17/05/2021	OCOLUL SILVIC BRAILA	50,00	CHIRIE
17/05/2021	DATA PHONE DIVISION SRL	286,00	CONSUMABILE CALCULATORARE
19/05/2021	ORANGE ROMANIA SA	3.813,75	ABONAMENT TELEFONIE
24/05/2021	SKILLTEC PREST SRL	10.900,00	PRESTARI SERVICII
26/05/2021	GN SYSTEMS INC SRL	1.291,00	REPARATIE VN 11WHW si 16 MAP
26/05/2021	SALARIATI GF-BT	108,00	DECONT
26/05/2021	COMPANIA DE INFORMATICA NEAMT	205,14	ABONAMNT LEX EXPERT
28/05/2021	DIRECTIA PTR.AGRICULTURA JUD.VN	3.169,78	UTILITATI
31/05/2021	GENERAL AUTOCOM SRL	2.600,99	REPARATIE VN 01 MAP inlocuire transmisie
31/05/2021	II GUTAN NECULAI	1.605,00	PRESTARI SERVICII SPALAT AUTO
31/05/2021	GN SYSTEMS INC SRL	877,00	ACUMULATOR AUTO VN 01 MAP
03/06/2021	POSTA ROMANA	261,10	PRESTARI SERVICII POSTALE
03/06/2021	SALARIATI GF-BT	90,00	DECONT
07/06/2021	SALARIATI GF-B.ROM	120,00	DECONT
07/06/2021	SALARIATI CARDURI FARA CONVENTIE	150,00	DECONT
07/06/2021	INDACO SYSTEMS SRL	87,82	ABONAMENT LEGE5
07/06/2021	OCOLUL SILVIC BRAILA	50,00	CHIRIE
07/06/2021	REVIVAL SRL	1.200,00	CHIRIE LUNA IUNIE 2021
07/06/2021	OMV PETROM SA	8.117,02	COMBUSTIBIL CARDURI
11/06/2021	ASIROM VIENNA INSURANCE GROUP	4.344,50	RATA 1 CASCO VN 01 05 07 11 15 16 17 18 MAP
11/06/2021	SALARIATI GF-BT	920,00	DECONT
11/06/2021	RDS&RCS SA	439,36	ABONAMENT TELEFONIE
14/06/2021	GENERAL AUTOCOM SRL	1.773,60	REPARATIE VN 18 MAP
14/06/2021	MAGERCHIM SRL	125,00	SACI MENAJERI
14/06/2021	SANITO DISTRIBUTION SRL	208,49	PROSOAPE HARTIE PLIATE
14/06/2021	UNIVERSAL IMPEX SRL	359,50	ARTICOLE PAPETARIE
15/06/2021	QUATTRO IMPEX SRL	320,00	CARTUSE KYOCERA REINCARCATE
15/06/2021	DATA PHONE DIVISION SRL	149,01	CONSUMABILE IT
16/06/2021	DIGISIGN SA	473,67	SEMNAURA ELECTRONICA 3 ANI
17/06/2021	DIRECTIA SILVICA BRAILA	50,00	CHIRIE
17/06/2021	OCOLUL SILVIC BUZAU	487,01	CHIRIE SI UTILITATI
23/06/2021	SKILLTEC PREST SRL	10.900,00	PRESTARI SERVICII
24/06/2021	GENERAL AUTOCOM SRL	910,65	REVIZIE TEHNICA VN 08 MAP
24/06/2021	INSTAL SIMSERVICE	416,50	PRESTARI SERVICII
24/06/2021	AGRESIONE GROUP SRL	1.140,85	HARTIE COPIATOR A3
24/06/2021	PROTEK ASTRAL SRL	2.023,00	PACHET BATERII + CARDURI SD DRONA
24/06/2021	COMPANIA DE INFORMATICA NEAMT	204,93	ABONAMENT LEX EXPERT
24/06/2021	ORANGE ROMANIA SA	3.853,62	ABONAMENT TELEFONIE
24/06/2021	TELEKOM ROMANIA COMMUNICATIONS SA	1.589,57	ABONAMENT TELEFONIE
25/06/2021	SALARIATI GF-BT	296,00	DECONT
30/06/2021	DIRECTIA PTR.AGRICULTURA JUD.VN	2.442,48	UTILITATI SEDIU
30/06/2021	DOKUMETI SRL	19,64	PLIC C4
30/06/2021	II GUTAN NECULAI	1.705,00	PRESTARI SERVICII SPALAT AUTO
30/06/2021	OMV PETROM SA	7.690,54	COMBUSTIBIL
	TOTAL TITLU 20	134.900,69	

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

Data	Beneficiar	Suma	Natura cheltuielilor
02/04/2021	OBSTEA VIISOARA	514.570,45	SPRIJIN CF 447/2017 AN 2019
02/04/2021	SC MIDGARD INVESTMENTS SRL	49.366,62	SPRIJIN CF 447/2017 AN 2020
02/04/2021	THEODORESCU ILINCA ROXANA	24.660,69	SPRIJIN CF 447/2017 AN 2020
02/04/2021	CAMPO D ORO SRL	112.968,15	SPRIJIN CF 447/2017 AN 2020
02/04/2021	GODEANU SORIN CONSTANTIN	35.021,84	SPRIJIN CF 447/2017 AN 2020
02/04/2021	OBSTEA MOSNENILOR CHIOJDENI	360.515,28	SPRIJIN CF 447/2017 AN 2020
02/04/2021	FUNDATIA PATRIMONIU	1.423.279,82	SPRIJIN CF 447/2017 AN 2020
02/04/2021	OBSTEA DE MOSNENI SAT TULNICI	2.135.864,26	SPRIJIN CF 447/2017 AN 2020
02/04/2021	VASILIU BOLNAVU IOANA DOMNICA	248.949,78	SPRIJIN CF 447/2017 AN 2020
02/04/2021	VASILIU BOLNAVU CONSTANTIN	248.949,79	SPRIJIN CF 447/2017 AN 2020
09/04/2021	FORESTUM ESTATE 1 SRL	8.501,94	SPRIJIN CF 447/2017 AN 2019
14/04/2021	DIRECTIA SILVICA BRAILA	14.277,43	SPRIJIN L46/2008
14/04/2021	DIRECTIA SILVICA BUZAU	266.098,71	SPRIJIN L46/2008
14/04/2021	DIRECTIA SILVICA GALATI	501.421,44	SPRIJIN L46/2008
14/04/2021	DIRECTIA SILVICA IASI	4.755,02	SPRIJIN L46/2008
14/04/2021	BAZA EXPERIMENTALA VIDRA	33.811,95	SPRIJIN L46/2008

14/04/2021	OCOLUL SILVIC STEJARU	1.358,88	SPRIJIN L46/2008
14/04/2021	OCOLUL SILVIC TULCEA	2.662,72	SPRIJIN L46/2008
14/04/2021	OCOLUL SILVIC CERNA	299,39	SPRIJIN L46/2008
14/04/2021	OCOLUL SILVIC PADURENI	299,57	SPRIJIN L46/2008
14/04/2021	OCOLUL SILVIC NEHOIU PRIVAT	36.358,47	SPRIJIN L46/2008
14/04/2021	DIRECTIA SILVICA VASLUI	556.414,22	SPRIJIN L46/2008
14/04/2021	DIRECTIA SILVICA BACAU	654,65	ART 97 ALIN. 1 L.46/2008 TRIM IV OS ZELETIN
14/04/2021	OCOLUL SILVIC CHIOJDENI	101.764,64	art. 16 L.46/2008 Trim. IV 2020
14/04/2021	OCOLUL SILVIC RUSCA	666,00	art. 16 L.46/2008 Trim. IV 2020
14/04/2021	OCOLUL SILVIC NICULITEL	1.614,96	art. 16 L.46/2008 Trim. IV 2020
14/04/2021	OCOLUL SILVIC BABADAG	245,01	art. 97 alin. 1 L.46/2008 Trim. IV 2020
14/04/2021	OCOLUL SILVIC SIRIU SRL	12.370,84	art. 97 alin. 1 L.46/2008 Trim. IV 2020
15/04/2021	GREENGOLD TIMBERLANDS 1 SRL	10.790,87	SPRIJIN CF 447/2017 AN 2020
15/04/2021	CRISTEA VIOLETA	95.795,39	SPRIJIN CF 447/2017 AN 2020
15/04/2021	SHACHAR AYY SRL	415.100,04	SPRIJIN CF 447/2017 AN 2020
15/04/2021	OBSTEA VIDRA TICHIRIS	425.765,97	SPRIJIN CF 447/2017 AN 2020
15/04/2021	MANASTIREA VALEA NEAGRA	152.608,39	SPRIJIN CF 447/2017 AN 2020
15/04/2021	CIBOTARU MARIEA	6.332,03	SPRIJIN CF 447/2017 AN 2020
15/04/2021	SERB ANUTZ NICOLETA	5.411,59	SPRIJIN CF 447/2017 AN 2020
15/04/2021	SERB NICOLAE EMIL	5.411,59	SPRIJIN CF 447/2017 AN 2020
15/04/2021	PAROHIA CIMPURI II	1.615,40	SPRIJIN CF 447/2017 AN 2020
15/04/2021	INGKA INVESTIMENTS FOREST ASSETS SRL	896.641,07	SPRIJIN CF 447/2017 AN 2020
15/04/2021	PASLARU PETRUTA	8.794,49	SPRIJIN CF 447/2017 AN 2020
15/04/2021	STIRBULESCU CONSTANTIN	6.757,22	SPRIJIN CF 447/2017 AN 2020
15/04/2021	STIRBULESCU MARIA	6.757,22	SPRIJIN CF 447/2017 AN 2020
15/04/2021	OBSTEA GRUMEZA	10.651,94	SPRIJIN CF 447/2017 AN 2020
15/04/2021	OBSTEA CURSELE	207.998,90	SPRIJIN CF 447/2017 AN 2020
15/04/2021	EXPLOZIV GROUP SRL	7.970,35	SPRIJIN CF 447/2017 AN 2020
15/04/2021	OBSTEA MOSNENILOR BUZOIENI NEHOIU	113.982,62	SPRIJIN CF 447/2017 AN 2020
15/04/2021	OBSTEA COMUNEI LOPATARI	222.010,88	SPRIJIN CF 447/2017 AN 2020
15/04/2021	OBSTEA MOSNENILOR BUZOIENI ZISI DE PE BU	178.437,08	SPRIJIN CF 447/2017 AN 2020
15/04/2021	CONSTANTINESCU ALEXANDRU STELIAN	7.035,59	SPRIJIN CF 447/2017 AN 2020
15/04/2021	OBSTEA SATULUI VILCANI	6.073,89	SPRIJIN CF 447/2017 AN 2020
15/04/2021	SAVESCU DUMITRU MIHAI	52.485,52	SPRIJIN CF 447/2017 AN 2020
15/04/2021	MURGU SAVESCU GEORGETTE	52.485,52	SPRIJIN CF 447/2017 AN 2020
15/04/2021	DOGARESCU VASILE	615.755,71	SPRIJIN CF 447/2017 AN 2020
15/04/2021	OLDROAD CONSTRUCT SA	28.072,04	SPRIJIN CF 447/2017 AN 2020
15/04/2021	OBSTEA COZA	465.831,66	SPRIJIN CF 447/2017 AN 2020
15/04/2021	OBSTEA VALEA SARII	122.705,78	SPRIJIN CF 447/2017 AN 2020
15/04/2021	OBSTEA PALTIN	211.074,88	SPRIJIN CF 447/2017 AN 2020
15/04/2021	OBSTEA PRISACA	9.530,86	SPRIJIN CF 447/2017 AN 2020
15/04/2021	OBSTEA NEREJU	260.255,20	SPRIJIN CF 447/2017 AN 2020
15/04/2021	OBSTEA NEGRILESTI	839.001,52	SPRIJIN CF 447/2017 AN 2020
15/04/2021	OBSTEA SPULBER	151.298,36	SPRIJIN CF 447/2017 AN 2020
15/04/2021	OBSTEA PRAHUDA GHEBARI	65.339,69	SPRIJIN CF 447/2017 AN 2020
15/04/2021	OBSTEA TOPESTI	6.073,90	SPRIJIN CF 447/2017 AN 2020
15/04/2021	OBSTEA PODURI	157.081,49	SPRIJIN CF 447/2017 AN 2020
15/04/2021	OBSTEA SATELOR UNGURESTI, VETRESTI	59.737,49	SPRIJIN CF 447/2017 AN 2020
15/04/2021	OBSTEA SATULUI BIRSESTI	22.680,21	SPRIJIN CF 447/2017 AN 2020
15/04/2021	SC FORESTIERA BUZAU SRL	148.939,88	SPRIJIN CF 447/2017 AN 2020
15/04/2021	SC ELTON SRL	1.033,86	SPRIJIN CF 447/2017 AN 2020
15/04/2021	CIBOTARU MARIEA	1.407,12	SPRIJIN CF 447/2017 AN 2020
15/04/2021	ALEXEANU-BUTTU CONSTANTIN	13.084,73	SPRIJIN CF 447/2017 AN 2020
15/04/2021	DRAGUSIN IOANA ILEANA ALEXANDRA	4.200,03	SPRIJIN CF 447/2017 AN 2020
15/04/2021	RAUTA ANGELA	3.325,50	SPRIJIN CF 447/2017 AN 2020
15/04/2021	BOBULESCU ANA - MARIA TOADER	15.335,51	SPRIJIN CF 447/2017 AN 2020
15/04/2021	BUTTU MARTA - ALEXANDRA	15.335,51	SPRIJIN CF 447/2017 AN 2020
15/04/2021	BUTTU IULIA IVONA	15.335,51	SPRIJIN CF 447/2017 AN 2020
15/04/2021	GHYKA TUDORA MARIA SAFTA	48.978,87	SPRIJIN CF 447/2017 AN 2020
15/04/2021	GHYKA ELIZA MARIA IOANA	48.978,88	SPRIJIN CF 447/2017 AN 2020
15/04/2021	AVRAMESCU CONSTANTIN	5.072,35	SPRIJIN CF 447/2017 AN 2020
15/04/2021	OBSTEA CONDRAU	787.945,21	SPRIJIN CF 447/2017 AN 2020
15/04/2021	OBSTEA SATELOR NISTORESTI,BITCARI,FAGET	416.676,02	SPRIJIN CF 447/2017 AN 2020
15/04/2021	OBSTEA PAULESTI	1.032.313,08	SPRIJIN CF 447/2017 AN 2020
15/04/2021	OBSTEA HAULISCA	999.770,39	SPRIJIN CF 447/2017 AN 2020
15/04/2021	OBSTEA VIISOARA	571.486,85	SPRIJIN CF 447/2017 AN 2020
15/04/2021	OBSTEA VOLOSCANI	460.312,56	SPRIJIN CF 447/2017 AN 2020
15/04/2021	JOITA NICUSOR SORIN	19.688,53	SPRIJIN CF 447/2017 AN 2020
15/04/2021	TORNATOR SRL	70.495,70	SPRIJIN CF 447/2017 AN 2020
15/04/2021	OBSTEA COLACU	46.071,09	SPRIJIN CF 447/2017 AN 2020
15/04/2021	OBSTEA COMUNEI NARUJA	109.039,34	SPRIJIN CF 447/2017 AN 2020
15/04/2021	RAUTA GEORGE SILVIU	1.630,93	SPRIJIN CF 447/2017 AN 2020
15/04/2021	ROMAN ANA MARIA	4.733,12	SPRIJIN CF 447/2017 AN 2020
15/04/2021	ROMAN TEODOR CATALIN	4.733,12	SPRIJIN CF 447/2017 AN 2020

15/04/2021	RADULESCU ADRIAN GHEORGHE	15.750,14	SPRIJIN CF 447/2017 AN 2020
15/04/2021	RADULESCU SERBAN PETRE MIHAI	15.750,14	SPRIJIN CF 447/2017 AN 2020
26/05/2021	SC LIMSILVA FOREST SRL	118.205,46	SPRIJIN CF 447/2017 AN 2020
26/05/2021	OBSTEA MUNTELE FRUMOASELE	213.451,03	SPRIJIN CF 447/2017 AN 2020
26/05/2021	OBSTEA CHILIILE ZBOINEI SPINESTI	238.372,96	SPRIJIN CF 447/2017 AN 2020
26/05/2021	OBSTEA MUNTELE MUSA, VETRILA SI HARBOCA	228.068,71	SPRIJIN CF 447/2017 AN 2020
26/05/2021	DIRECTIA SILVICA VRANCEA	217.861,36	art. 16 L.46/2008 Trim. IV 2020
TOTAL TITLU 55		18.502.458,36	

**INSPECTOR SEF
ANTON IULIAN VIRGIL**

**SERVICIU FINANCIAR CONTABILITATE
ALINA OLARU**

**CAP. 83.10 - SILVICULTURA - FONDUL DE AMELIORARE
TITLUL 71 - ACTIVE NEFINANCIARE**

Data	Beneficiar	Suma	Natura cheltuielilor
02/06/2021	MILUCA SRL	94.712,34	RECON.ECOLOGICA
02/06/2021	INTER CAR SRL	4.991,74	RECON.ECOLOGICA
02/06/2021	INTER CAR SRL	16.218,33	RECON.ECOLOGICA
11/05/2021	OCOLUL SILVIC IANCA	3.441,52	PAZA PADURE F.A.
25/06/2021	OCOLUL SILVIC IANCA	3.377,94	PAZA PADURE F.A.
TOTAL TITLU 71 - 83,10		122.741,87	

**INSPECTOR SEF
ANTON IULIAN VIRGIL**

**SERVICIU FINANCIAR CONTABILITATE
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