

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

**SITUATIA  
PRIVIND CHELTUIELILE EFECTUATE DIN FONDURI PUBLICE  
LUNA OCTOMBRIE 2021**

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

Data	Beneficiar	Suma	Natura cheltuielilor
05/10/2021	SALARIATI GF-B.ROM	43 834.00	SALARII
05/10/2021	SALARIATI GF-BT	100 760.00	SALARII
05/10/2021	SALARIATI GF-GARANTI BANK	19 909.00	SALARII
05/10/2021	SALARIATI CARDURI FARA CONVE	36 298.00	SALARII
05/10/2021	BUGETUL DE STAT	153 757.00	CONTRIBUTII SALARII
05/10/2021	SALARIATI GFF	200.00	PENSIE FACULTATIVA
<b>TOTAL TITLU 10</b>		<b>354 758.00</b>	

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

Data	Beneficiar	Suma	Natura cheltuielilor
05/10/2021	SALARIATI GF-BT	2 445.00	DECONT SI AVANS
05/10/2021	SALARIATI GF-B.ROM	174.00	DECONT
05/10/2021	INDACO SYSTEMS SRL	88.31	ABONALEMNT LEX EXPERT
05/10/2021	GN SYSTEMS INC SRL	633.00	REVIZIE VN 12 MAP
05/10/2021	GN SYSTEMS INC SRL	3 289.00	REPARATIE DIRECTIE VN 11 WHW
05/10/2021	POSTA ROMANA	505.50	SERVICII POSTALE
05/10/2021	ASIROM VIENNA INSURANCE GRO	3 630.51	RCA 11 AN VN 16 17 18 MAP
05/10/2021	CNADNR BUCURESTI	415.62	ROVIGNETE VN 09 11 12 MAP
05/10/2021	OMV PETROM SA	8 716.76	COMBUSTIBIL ALIMENTAT CU CARDUL
05/10/2021	VITA GHITA PFA	960.00	PRESTARI SERVICII PROTECTIA MUNCII
08/10/2021	SALARIATI CARDURI FARA CONVE	2 300.00	AVANS DEPLASARE MMAP
18/10/2021	SKILLTEC PREST SRL	12 100.00	PRESTARI SERVICII
20/10/2021	SALARIATI CARDURI FARA CONVE	2 300.00	AVANS DEPLASARE
20/10/2021	AGRESSIONE GROUP SRL	1 042.44	HARTIE COPIATOR
20/10/2021	PAM MIT LINE SRL	293.93	PRESTARI SERVICII DEZINFECTIE SEDIU
20/10/2021	TOP REFILL SRL	150.00	CARTUSE IMPRIMANTE
20/10/2021	SIG IMPEX SRL	110.00	ETICHETE AUTOADEZIVE
25/10/2021	SALARIATI GF-BT	574.00	DECONT
25/10/2021	SALARIATI GF-B.ROM	100.00	DECONT
25/10/2021	DOKUMETI SRL	1 309.00	PLICURI PERSONALIZATE
25/10/2021	OCOLUL SILVIC BUZAU	255.14	UTILITATI BUZAU
25/10/2021	AUTOSERVICE DAC SA	549.98	REMORCARE SI REPARATIE CONTACT VN 1
25/10/2021	ANI IMPEX SRL	546.79	CONSUMABILE AUTO
25/10/2021	CANDO EXIM SRL	606.90	REMEDIERE INSTALATIE HIDRANT
25/10/2021	DIRECTIA PTR.AGRICULTURA JUD.	2 307.66	UTILITATI SEDIU
25/10/2021	RDS&RCS SA	441.65	ABONAMENT TELEFONIE

25/10/2021	COMPANIA DE INFORMATICA NEA	206.12	ABONALEMNT LEX EXPERT
25/10/2021	TELEKOM ROMANIA COMMUNICA	1 592.84	ABONAMENT TELEFONIE
25/10/2021	ORANGE ROMANIA SA	3 966.42	ABONAMENT TELEFONIE
25/10/2021	REVIVAL SRL	1 200.00	CHIRIE
25/10/2021	GENERAL AUTOCOM SRL	1 249.31	BATERIE AUTO VN 17 MAP
25/10/2021	OCOLUL SILVIC BUZAU	273.56	CHIRIE
25/10/2021	OCOLUL SILVIC TULCEA	500.00	CHIRIE
25/10/2021	GN SYSTEMS INC SRL	2 184.00	REPARATIE VN 12 MAP
25/10/2021	ELECTRIC SRL	711.87	MATERIALE SANITARE
26/10/2021	KEYS OUTLET GROUP SRL	50.00	KIT OFFICE 2019 LICENTA PERMANENTA
26/10/2021	DOKUMETI SRL	2 618.00	PLICURI PERSONALIZATE
26/10/2021	VORTEX INFO SRL	392.70	ABONAMENT INTRETINERE SITE
26/10/2021	ASIROM VIENNA INSURANCE GRO	1 167.00	RATE CASCO VN 06 08 10 MAP
26/10/2021	CNADNR BUCURESTI	415.62	ROVIGNETE 1 AN VN 01 10 19 MAP
28/10/2021	II GUTAN NECULAI	1 345.00	PRESTARI SERVICII SPALAT AUTO
28/10/2021	SALARIATI GF-BT	320.00	DECONT - BATERIE VN 15 MAP
	<b>TOTAL TITLU 20</b>	<b>64 037.63</b>	

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

Data	Beneficiar	Suma	Natura cheltuielilor
18/10/2021	DIRECTIA SILVICA BACAU	1 020.50	ART 97 L46/2008 TRIM II OS ZELETIN
18/10/2021	DIRECTIA SILVICA BRAILA	23 927.90	SPRIJ PROP CF L46/2008
18/10/2021	DIRECTIA SILVICA BUZAU	651 571.75	SPRJ PROP CF L 46/2008
18/10/2021	DIRECTIA SILVICA IASI	8 591.61	SPRIJ PROP CF L46/2008
18/10/2021	DIRECTIA SILVICA GALATI	1 013 340.54	SPRIJ PROP CF L46/2008
18/10/2021	BAZA EXPERIMENTALA VIDRA	106 919.55	SPRIJ PROP CF L46/2008
18/10/2021	OCOLUL SILVIC STEJARU	2 157.40	SPRIJ PROP CF L46/2008
18/10/2021	OCOLUL SILVIC CHIOJDENI	125 266.39	SPRIJ PROP CF L46/2008
18/10/2021	OCOLUL SILVIC SIRIU SRL	90 334.30	SPRIJ PROP CF L46/2008
18/10/2021	OCOLUL SILVIC TULCEA	4 699.54	SPRIJ PROP CF L46/2008
18/10/2021	OCOLUL SILVIC CERNA	392.57	SPRIJ PROP CF L46/2008
18/10/2021	OCOLUL SILVIC RUSCA	1 419.90	SPRIJ PROP CF L46/2008
18/10/2021	OCOLUL SILVIC PADURENI	622.01	SPRIJ PROP CF L46/2008
18/10/2021	OCOLUL SILVIC NICULITEL	3 442.99	SPRIJ PROP CF L46/2008
18/10/2021	OCOLUL SILVIC NEHOIU PRIVAT	79 831.17	SPRIJ PROP CF L46/2008
18/10/2021	OCOLUL SILVIC NARUJA	12 490.36	SPRIJ PROP CF L46/2008
18/10/2021	DIRECTIA SILVICA VASLUI	1 161 608.50	SPRIJ PROP CF L46/2008
18/10/2021	DIRECTIA SILVICA VRANCEA	592 249.25	SPRIJ PROP CF L46/2008
	<b>TOTAL TITLU 55</b>	<b>3 879 886.23</b>	

**CAP. 83.04 - SILVICULTURA - BUGET DE STAT**  
**TITLUL 59 - DESPAGUBIRI CIVILE**

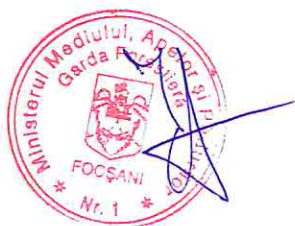
Data	Beneficiar	Suma	Natura cheltuielilor
25/10/2021	DIRTU CONSTANTIN	434.27	DEPSAGUBIRI CIVILE
25/10/2021	SCAFARU COSTACHE	626.00	DESPAGUBIRI CIVILE

25/10/2021	AGROCLASS SRL	1 933.40	DEPSAGUBIRI CIVILE
25/10/2021	ONOFREI ANDREEA MADALINA PP	833.00	DESPAGUBIRI CIVILE
25/10/2021	MANOLACHE MARIA CRISTINA II	532.00	DESPAGUBIRI CIVILE
25/10/2021	BUSUIOC PAUL CIPRIAN	1 937.00	DESPAGUBIRI CIVILE
25/10/2021	TOADER CONSTANTIN	1 800.00	DESPAGUBIRI CIVILE
	<b>TOTAL TITLU 59</b>	<b>8 095.67</b>	

**CAP. 83.10 - SILVICULTURA - VENITURI PROPRII**  
**TITLUL 71 - CHELTUIELI DE CAPITAL**

Data	Beneficiar	Suma	Natura cheltuielilor
25/10/2021	MILUCA SRL	16 529.37	RECON.ECOLOGICA
	<b>TOTAL TITLU 55</b>	<b>16 529.37</b>	

**INSPECTOR SEF**  
**ANTON IULIAN VIRGIL**



**SERVICIU FINANCIAR CONTABILITATE**  
**ALINA OLARU**