

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

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

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

| Data                  | Beneficiar                          | Suma              | Natura cheltuielilor |
|-----------------------|-------------------------------------|-------------------|----------------------|
| 05/11/2021            | SALARIATI GF-B.ROM                  | 49 219.00         | SALARII              |
| 05/11/2021            | SALARIATI GF-BT                     | 102 066.00        | SALARII              |
| 05/11/2021            | SALARIATI GF-GARANTI BANK           | 20 359.00         | SALARII              |
| 05/11/2021            | SALARIATI CARDURI FARA<br>CONVENTIE | 36 511.00         | SALARII              |
| 05/11/2021            | BUG AS SOC DE STAT SI FD SPEC       | 152 754.00        | CONTRIBUTII SALARII  |
| 05/11/2021            | SALARIAT GFF                        | 200.00            | PENSIE FACULTATIVA   |
| <b>TOTAL TITLU 10</b> |                                     | <b>361 109.00</b> |                      |

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

| Data       | Beneficiar                           | Suma      | Natura cheltuielilor            |
|------------|--------------------------------------|-----------|---------------------------------|
| 01/11/2021 | ASIROM VIENNA INSURANCE GRO          | 368.00    | RATA CASCO AUTO                 |
| 01/11/2021 | MONAC S GARAGE AUTOMOTIVE            | 3 951.04  | REPARATIE AUTO                  |
| 01/11/2021 | AUTOSERVICE DAC SA                   | 2 331.19  | REPARATIE AUTO                  |
| 04/11/2021 | POSTA ROMANA                         | 974.50    | SERVICII POSTALE                |
| 04/11/2021 | INDACO SYSTEMS SRL                   | 88.33     | ABONAMENT LEGE 5                |
| 04/11/2021 | OMV PETROM SA                        | 8 488.66  | COMBUSTIBIL ALIMENTAT CU CARDUL |
| 04/11/2021 | DIGISIGN SA                          | 588.34    | SEMNATURA ELECTRONICA           |
| 04/11/2021 | M S VIAMOND SRL                      | 1 023.00  | FISET METALIC 4 POLITE          |
| 05/11/2021 | OCOLUL SILVIC TULCEA                 | 500.00    | CHIRIE                          |
| 05/11/2021 | SALARIATI GF-BT                      | 182.00    | DECONT                          |
| 15/11/2021 | SALARIATI GF-B.ROM                   | 186.00    | DECONT                          |
| 15/11/2021 | OCOLUL SILVIC BUZAU                  | 610.80    | UTILITATI GFJ BUZAU             |
| 15/11/2021 | RDS&RCS SA                           | 441.65    | ABONAMENT TELEFONIE             |
| 15/11/2021 | TELEKOM ROMANIA<br>COMMUNICATIONS SA | 1 594.50  | ABONAMENT TELEFONIE             |
| 15/11/2021 | OCOLUL SILVIC BRAILA                 | 100.00    | CHIRIE                          |
| 15/11/2021 | SALARIATI CARDURI FARA<br>CONVENTIE  | 200.00    | DECONT                          |
| 15/11/2021 | SALARIATI GF-BT                      | 206.00    | DECONT                          |
| 19/11/2021 | COMPANIA DE INFORMATICA<br>NEAMT     | 206.12    | ABONAMENT LEX EXPERT            |
| 19/11/2021 | SKILLTEC PREST SRL                   | 12 100.00 | PRESTARI SERVICII               |
| 19/11/2021 | SALARIATI GF-B.ROM                   | 2 300.00  | AVANS DEPLASARE                 |
| 19/11/2021 | SALARIATI GF-BT                      | 2 300.00  | AVANS DEPLASARE                 |

|                       |                                  |                  |                           |
|-----------------------|----------------------------------|------------------|---------------------------|
| 22/11/2021            | ELECTRIC SRL                     | 227.21           | MATERIALE CURATENIE       |
| 24/11/2021            | LARIS PRODUCTIONS SRL            | 1 095.63         | LEGITIMATII DE CONTROL    |
| 24/11/2021            | QUATTRO IMPEX SRL                | 380.00           | REPARATIE MULTIFUNCTIONAL |
| 24/11/2021            | DATA PHONE DIVISION SRL          | 74.00            | MEMORIE USB 32 GB         |
| 24/11/2021            | TOP REFILL SRL                   | 195.00           | REFFIL CARTUSE            |
| 24/11/2021            | ORANGE ROMANIA SA                | 3 820.47         | ABONAMENT TELEFONIE       |
| 24/11/2021            | GN SYSTEMS INC SRL               | 145.00           | REPARATIE AUTO            |
| 24/11/2021            | GN SYSTEMS INC SRL               | 1 621.00         | REPARATIE AUTO            |
| 24/11/2021            | ARCADIE AUTOTEC SRL              | 485.52           | REPARATIE AUTO            |
| 24/11/2021            | SALARIATI CARDURI FARA CONVENTIE | 150.00           | DECONT                    |
| 24/11/2021            | SALARIATI GF-B.ROM               | 90.00            | DECONT                    |
| 24/11/2021            | SALARIATI CARDURI FARA CONVENTIE | 300.00           | DECONT                    |
| 25/11/2021            | GN SYSTEMS INC SRL               | 681.00           | REPARATIE AUTO            |
| 25/11/2021            | SALARIATI GF-BT                  | 224.00           | DECONT                    |
| 26/11/2021            | TEREP ACTION SRL                 | 44 981.00        | UNIFORME PERSONAL SILVIC  |
| <b>TOTAL TITLU 20</b> |                                  | <b>93 209.96</b> |                           |

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

| Data                  | Beneficiar         | Suma            | Natura cheltuielilor                |
|-----------------------|--------------------|-----------------|-------------------------------------|
| 09/11/2021            | FOREST CAPITAL SRL | 6 180.18        | SPRIJIN PROP CF HG 447/2017 AN 2020 |
| <b>TOTAL TITLU 55</b> |                    | <b>6 180.18</b> |                                     |

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

| Data                  | Beneficiar                    | Suma            | Natura cheltuielilor                      |
|-----------------------|-------------------------------|-----------------|---|
| 09/11/2021            | FANARIU CONSTANTIN PETRU I.I. | 2 126.52        | DESPAGUBIRI CIVILE DECIZIE 280/06.10.2021 |
| <b>TOTAL TITLU 59</b> |                               | <b>2 126.52</b> |   |

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

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

