

MINISTERUL AFACERILOR INTERNE
INSPECTORATUL GENERAL AL POLITIEI DE FRONTIERA

SITUATIA
PLATILOR EFECTUATE IN DATA DE 13.07.2017

Nr.Crt.	Denumire indicator	Suma platita	Explicatii
1	TITLUL I CHELTUIELI DE PERSONAL-total	6,971,409.32	
		0.00	
		6,971,409.32	drepturi salariale
		0.00	
2	TITLUL II-BUNURI SI SERVICII-total,din care	0.00	
	art.20.01.01	0.00	
	art.20.01.02	0.00	
	art.20.01.03	0.00	
	art.20.01.04	0.00	
	art.20.01.05	0.00	
	art.20.01.06	0.00	
	art.20.01.08	0.00	
	art.20.01.09	0.00	
	art.20.01.30	0.00	
	art.20.02.00	0.00	
	art.20.03.02	0.00	
	art.20.05.01	0.00	
	art.20.05.30	0.00	
	art.20.06.01	0.00	
	art.20.06.02	0.00	
	art.20.13.00	0.00	
	art.20.14.00	0.00	
	art.20.30.02	0.00	
	art.20.30.03	0.00	
	art.20.30.30	0.00	
3	TITLUL III-DOBANZI -total ,din care	0.00	
		0.00	
4	TITLUL VI-TRANSFERURI INTRE UNITATI ALE ADMINISTRATIEI PUBLICE-total,din care	0.00	
		0.00	
5	TITLUL VIII-PROIECTE CU FINANTARE DIN FONDURI EXTERNE NERAMBURSABILE(FEN) POSTADERARE-total,din care:	0.00	
		0.00	
		0.00	
6	TITLUL IX-ASISTENTA SOCIALA-total,din care:	80,307.00	
		80,307.00	indemnizatii crestere copil
7	TITLUL X-ALTE CHELTUIELI-total,din care:	0.00	
		0.00	
8	TITLUL XI -CHELTUIELI AFERENTE PROGRAMELOR CU FINANTARE RAMBURSABILA	0.00	
		0.00	
9	TITLUL XII-ACTIVE NEFINANCIARE-total,din care	0.00	
		0.00	
10	TITLUL XIV-FONDUL NATIONAL DE DEZVOLTARE-TOTAL,DIN CARE	0.00	
		0.00	
	TOTAL BUGET DE STAT	7,051,716.32	