

MINISTERUL AFACERILOR INTERNE  
INSPECTORATUL GENERAL AL POLITIEI DE FRONTIERA

**SITUATIA**  
**PLATILOR EFECTUATE IN DATA DE 31.08.2017**

<b>Nr.Crt.</b>	<b>Denumire indicator</b>	<b>Suma platita</b>	<b>Explicatii</b>
<b>1</b>	<b>TITLUL I CHELTUIELI DE PERSONAL-total</b>	<b>45,850.66</b>	
		45,850.66	CHELT.NATURA SALARIALA
		0.00	
		0.00	
<b>2</b>	<b>TITLUL II-BUNURI SI SERVICII-total,din care</b>	<b>219,561.24</b>	
	art.20.01.01	0.00	
	art.20.01.02	0.00	
	art.20.01.03	96,515.92	EN.ELECTRICA
	art.20.01.04	0.00	
	art.20.01.05	0.00	
	art.20.01.06	0.00	
	art.20.01.08	7,337.61	CONV.TELEFONICE
	art.20.01.09	0.00	
	art.20.01.30	0.00	
	art.20.02.00	0.00	
	art.20.03.01	0.00	
	art.20.03.02	0.00	
	art.20.05.01	0.00	
	art.20.05.30	0.00	
	art.20.06.01	18,182.71	MISIUNI
	art.20.06.02	0.00	
	art.20.07.00	97,525.00	MENTENANTA SISTEM SUPRAV.
	art.20.13.00	0.00	
	art.20.15.00	0.00	
	art.20.30.02	0.00	
	art.20.30.03	0.00	
	art.20.30.30	0.00	
<b>3</b>	<b>TITLUL III-DOBANZI -total ,din care</b>	<b>0.00</b>	
		0.00	
<b>4</b>	<b>TITLUL VI-TRANSFERURI INTRE UNITATI ALE ADMINISTRATIEI PUBLICE-total,din care</b>	<b>0.00</b>	
		0.00	
<b>5</b>	<b>TITLUL VIII-PROIECTE CU FINANTARE DIN FONDURI EXTERNE NERAMBURSABILE(FEN) POSTADERARE-total,din care:</b>	<b>0.00</b>	
		0.00	
		0.00	
<b>6</b>	<b>TITLUL IX-ASISTENTA SOCIALA-total,din care:</b>	<b>0.00</b>	
		0.00	
<b>7</b>	<b>TITLUL X-ALTE CHELTUIELI-total,din care:</b>	<b>2,731,046.28</b>	
		2,731,046.28	activitati FRONTEX,SCOD
<b>8</b>	<b>TITLUL XI -CHELTUIELI AFERENTE PROGRAMELOR CU FINANTARE RAMBURSABILA</b>	<b>0.00</b>	
		0.00	
<b>9</b>	<b>TITLUL XII-ACTIVE NEFINANCIARE-total,din care</b>	<b>0.00</b>	
		0.00	
<b>10</b>	<b>TITLUL XIV-FONDUL NATIONAL DE DEZVOLTARE-TOTAL,DIN CARE</b>	<b>0.00</b>	
		0.00	
	<b>TOTAL BUGET DE STAT</b>	<b>2,996,458.18</b>	