

MINISTERUL AFACERILOR INTERNELOR
INSPECTORATUL GENERAL AL POLITIEI DE FRONTIERA
Cheltuieli proprii

SITUATIA
PLATILOR EFECTUATE IN DATA DE 12.12.2018

Nr.Crt.	Denumire indicator	Suma platita	Explicatii
1	TITLUL I CHELTUIELI DE PERSONAL-total	0.00	
		0.00	
		0.00	
2	TITLUL II-BUNURI SI SERVICII-total,din care	72,379.62	
	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	272.50	abonament cablu TV
	art.20.01.09	0.00	
	art.20.01.30	11,174.63	mentenanta autobuz,colante auto
	art.20.02.00	33,829.32	servicii reparatie sistem BMS
	art.20.03.02	0.00	
	art.20.04.01	0.00	
	art.20.05.01	0.00	
	art.20.05.30	0.00	
	art.20.06.01	0.00	
	art.20.06.02	12,269.17	bilete avion misiuni externe
	art.20.12.00	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	14,834.00	inmatriculari auto.interpretari,inchiriere sala sport,servicii receptie date pasageri API PNR
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	
	56.12.01	0.00	
	56.12.02	0.00	
	56.12.03	0.00	
	56.15.00	0.00	
	58,16,02	0.00	
	58,16,03	0.00	
	56,18,01,	0.00	
	56,18,02	0.00	
6	TITLUL IX-ASISTENTA SOCIALA-total,din care:	0.00	
		0.00	
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	72,379.62	