

MINISTERUL AFACERILOR INTERNE  
 INSPECTORATUL GENERAL AL POLITIEI DE FRONTIERA  
 Cheltuieli proprii

SITUATIA  
 PLATILOR EFECTUATE IN DATA DE 14.01.2019

| Nr.Crt. | Denumire indicator   | Suma platita        | Explicatii                            |
|---------|--|---------------------|---------------------------------------|
| 1       | <b>TITLUL I CHELTUIELI DE PERSONAL-total</b>   | <b>9,320,519.64</b> |                                       |
|         |  | 9,320,519.64        | drepturi salariale                    |
|         |  | 0.00                |                                       |
| 2       | <b>TITLUL II-BUNURI SI SERVICII-total,din care</b>   | <b>0.00</b>         |                                       |
|         | 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.20.04.01   | 0.00                |                                       |
|         | art.20.05.01   | 0.00                |                                       |
|         | art.20.05.30   | 0.00                |                                       |
|         | art.20.06.01   | 0.00                |                                       |
|         | art.20.06.02   | 0.00                |                                       |
|         | 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   | 0.00                |                                       |
| 3       | <b>TITLUL III-DOBANZI -total ,din care</b>   | <b>0.00</b>         |                                       |
|         |  | 0.00                |                                       |
| 4       | <b>TITLUL VI-TRANSFERURI INTRE UNITATI ALE ADMINISTRATIEI PUBLICE-total,din care</b>                         | <b>0.00</b>         |                                       |
|         |  | 0.00                |                                       |
| 5       | <b>TITLUL VIII-PROIECTE CU FINANTARE DIN FONDURI EXTERNE NERAMBURSABILE(FEN) POSTADERARE-total,din care:</b> | <b>0.00</b>         |                                       |
|         | 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       | <b>TITLUL IX-ASISTENTA SOCIALA-total,din care:</b>   | <b>95,425.00</b>    |                                       |
|         |  | 95,425.00           | indemnizatii,stimulent crestere copil |
| 7       | <b>TITLUL X-ALTE CHELTUIELI-total,din care:</b>  | <b>0.00</b>         |                                       |
|         |  | 0.00                |                                       |
| 8       | <b>TITLUL XI -CHELTUIELI AFERENTE PROGRAMELOR CU FINANTARE RAMBURSABILA</b>                                  | <b>0.00</b>         |                                       |
|         |  | 0.00                |                                       |
| 9       | <b>TITLUL XII-ACTIVE NEFINANCIARE-total,din care</b>   | <b>0.00</b>         |                                       |
|         |  | 0.00                |                                       |

|    |   |              |  |
|----|---|--------------|--|
| 10 | TITLUL XIV-FONDUL NATIONAL DE DEZVOLTARE-TOTAL,DIN CARE | 0.00         |  |
|    |   | 0.00         |  |
|    | TOTAL BUGET DE STAT                                     | 9,415,944.64 |  |