

MINISTERUL AFACERILOR INTERNE
INSPECTORATUL GENERAL AL POLITIEI DE FRONTIERA

**SITUATIA
PLATILOR EFECTUATE IN DATA DE 14.05.2019**

| Nr.Crt. | Denumire indicator | Suma platita | Explicatii |
|---------|--|-------------------|---------------------------------------|
| 1 | TITLUL I CHELTUIELI DE PERSONAL-total | 8,434,100.66 | |
| | | 8,434,100.66 | 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.20.04.01 | 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 | 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: | 112,786.00 | |
| | | 112,786.00 | indemnizatii,stimulent 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 | 8,546,886.66 | |