

MINISTERUL AFACERILOR INTERNE
 INSPECTORATUL GENERAL AL POLITIEI DE FRONTIERA
Cheltuieli proprii

**SITUATIA
 PLATILOR EFECTUATE IN DATA DE 30.09.2019**

Nr.Crt.	Denumire indicator	Suma platita	Explicatii
1	TITLUL I CHELTUIELI DE PERSONAL-total	116,696.00	
		116,696.00	servicii turistice,transport CO
		0.00	
2	TITLUL II-BUNURI SI SERVICII-total,din care	726,765.99	
	art.20.01.01	255.00	stampile text
	art.20.01.02	0.00	
	art.20.01.03	2,806.16	consum gaze
	art.20.01.04	5,876.44	apa,canalizare
	art.20.01.05	713,802.76	carburant
	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	3,122.75	tratatii delegatie straina
	art.20.30.03	0.00	
	art.20.30.30	902.88	servicii interpretare
3	TITLUL III-DOBANZI -total ,din care	0.00	
		0.00	
	TITLUL VI-TRANSFERURI INTRE UNITATI ALE		
4	ADMINISTRATIEI PUBLICE-total,din care	0.00	
		0.00	
	TITLUL VIII-PROIECTE CU FINANTARE DIN		
	FONDURI EXTERNE NERAMBURSABILE(FEN)		
5	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	
	TITLUL XI -CHELTUIELI AFERENTE		
	PROGRAMELOR CU FINANTARE		
8	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	843,461.99	