

MINISTERUL AFACERILOR INTERNE  
 INSPECTORATUL GENERAL AL POLIȚIEI DE FRONTIERĂ  
 Cheltuieli proprii

SITUAȚIA  
 PLĂȚILOR EFECTUATE ÎN LUNA FEBRUARIE 2022

Nr.Crt.	Denumire indicator	Suma platita	Explicatii
<b>1</b>	<b>TITLUL I CHELTUIELI DE PERSONAL-total</b>	<b>12,304,264.81</b>	
		12,304,264.81	salarii
		0.00	
<b>2</b>	<b>TITLUL II-BUNURI SI SERVICII-total,din care</b>	<b>3,213,652.99</b>	
	art.20.01.01	3,288.26	
	art.20.01.02	0.00	
	art.20.01.03	183,092.93	
	art.20.01.04	14,343.41	
	art.20.01.05	2,915,514.88	
	art.20.01.06	0.00	
	art.20.01.08	7,277.76	
	art.20.01.09	1,904.00	
	art.20.01.30	4,507.23	
	art.20.02.00	2,143.03	
	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	17,757.21	
	art.20.06.02	14,773.71	
	art.20.07.00	0.00	
	art.20.12.00	0.00	
	art.20.13.00	0.00	
	art.20.14.00	0.00	
	art.20.15.00	0.00	
	art,20.30.01	0.00	
	art,20.30.02	740.00	
	art.20.30.03	15,103.00	
	art.20.30.30	33,207.57	
<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 X-PROIECTE CU FINANTARE DIN FONDURI EXTERNE NERAMBURSABILE(FEN) POSTADERARE-total,din care:</b>	<b>30,630,690.26</b>	
	58.02.01	67.11	
	58.02.02	351.89	
	58,07,01	492.25	
	58,07,02	1,476.75	
	58.08.01	6,920,585.26	
	58.08.02	16,526,773.68	
	58.08.03	6,547,555.01	
	58.12.01	162.74	
	58,12,02	390.26	
	58,15,03	102.55	
	58.16.02	627,732.76	
	58.16.03	5,000.00	
<b>6</b>	<b>TITLUL IX-ASISTENTA SOCIALA-total,din care:</b>	<b>161,602.00</b>	

	CAP.68,06	155,852.00	indemnizatie crestere copil,stimulent insertie
	CAP.68,50,50	5,750.00	
<b>7</b>	<b>TITLUL X-ALTE CHELTUIELI-total,din care:</b>	<b>0.00</b>	
		0.00	
<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>	
	<b>71,01,02</b>	0.00	
	<b>71,01,30</b>	0.00	
		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>46,310,210.06</b>	