

MINISTERUL AFACERILOR INTERNE
INSPECTORATUL GENERAL AL POLITIEI DE FRONTIERA
Cheltuieli proprii

**SITUATIA
PLATILOR EFECTUATE IN LUNA MARTIE 2023**

Nr.Crt.	Denumire indicator	Suma platita	Explicatii
1	TITLUL I CHELTUIELI DE PERSONAL-total	14,041,472.76	
		14,041,472.76	salarii
		0.00	
2	TITLUL II-BUNURI SI SERVICII-total,din care	1,453,777.87	
	art.20.01.01	10,497.70	
	art.20.01.02	4,211.53	
	art.20.01.03	295,249.30	
	art.20.01.04	15,471.73	
	art.20.01.05	876,107.00	
	art.20.01.06	0.00	
	art.20.01.08	23,788.33	
	art.20.01.09	54,456.42	
	art.20.01.30	6,030.96	
	art.20.02.00	1,734.22	
	art.20.03.02	0.00	
	art.20.04.01	0.00	
	art.20.05.01	0.00	
	art.20.05.30	4,899.99	
	art.20.06.01	9,697.53	
	art.20.06.02	54,983.67	
	art.20.07.00	0.00	
	art.20.12.00	10,141.18	
	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	3,569.62	
	art.20.30.03	32,680.00	
	art.20.30.30	50,258.69	
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 X-PROIECTE CU FINANTARE DIN		
	FONDURI EXTERNE NERAMBURSABILE(FEN)		
5	POSTADERARE-total,din care:	10,159,546.00	
	58.02.01		
	58.02.02		
	58,07,01		
	58,07,02		
	58.08.01		
	58.08.02	5,809,546.00	
	58.08.03		
	58.12.01		
	58,12,02		
	58,15,03		
	58.16.02	4,350,000.00	
	58.16.03		
6	TITLUL IX-ASISTENTA SOCIALA-total,din care:	161,502.00	

	CAP.68,06	152,027.00	indemnizatie crestere copil,stimulent insertie
	CAP.68,50,50	9,475.00	
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	1,594,649.98	
	71,01,02	1,594,649.98	
	71,01,30	0.00	
		0.00	
	TITLUL XIV-FONDUL NATIONAL DE DEZVOLTARE-TOTAL,DIN CARE	0.00	
10		0.00	
	TOTAL BUGET DE STAT	27,410,948.61	