

MINISTERUL AFACERILOR INTERNELOR
INSPECTORATUL GENERAL AL POLITIEI DE FRONTIERA

**SITUAȚIA
PLATILOR EFECTUATE IN DATA DE 30.09.2023**

Nr.Crt.	Denumire indicator	Suma platita	Explicatii
1	TITLUL I CHELTUIELI DE PERSONAL-total	13,165,337.00	
		15,247,707.68	
		0.00	
2	TITLUL II-BUNURI SI SERVICII-total,din care	2,912,102.05	
	art.20.01.01	68,630.85	
	art.20.01.02	2,641.80	
	art.20.01.03	19,582.56	
	art.20.01.04	20,850.51	
	art.20.01.05	2,466,780.55	
	art.20.01.06	398.65	
	art.20.01.08	3,765.18	
	art.20.01.09	15,306.46	
	art.20.01.30	16,323.52	
	art.20.02.00	73,654.71	
	art.20.03.02	3,531.60	
	art.20.04.01	0.00	
	art.20.05.01	0.00	
	art.20.05.03	2,380.00	
	art.20.05.30	365.56	
	art.20.06.01	98,732.10	
	art.20.06.02	59,281.38	
	art.20.07.00	0.00	
	art.20.11.00	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,20.30.02	1,859.85	
	art.20.30.03	2,500.00	
	art.20.30.30	55,516.77	
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	
	TITLUL X-PROIECTE CU FINANTARE DIN FONDURI EXTERNE NERAMBURSABILE(FEN)		
5	POSTADERARE-total,din care:	16,546,304.32	
	58.02.01	0.00	
	58.02.02	0.00	
	58.07.01	0.00	
	58.07.02	0.00	
	58.07.03	0.00	
	58.08.01	1,672,681.00	
	58.08.02	5,433,960.01	
	58.08.03	8,484,016.91	
	58.12.01	1,113.51	
	58.12.02	690.61	
	58.12.03	0.00	
	58.15.02	0.00	

	58.15.03	0.00	
	58.16.02	952,844.04	
	58.16.03	998.24	
6	TITLUL IX-ASISTENTA SOCIALA-total,din care:	207,198.00	
		207,198.00	
7	TITLUL IX-ALTE CHELTUIELI-total,din care:	8,625.00	
		8,625.00	
	TITLUL XI -CHELTUIELI AFERENTE PROGRAMELOR CU FINANTARE		
8	RAMBURSABILA	0.00	
		0.00	
9	TITLUL XIII-ACTIVE NEFINANCIARE-total,din care:	0.00	
		0.00	
	TITLUL XIV-FONDUL NATIONAL DE DEZVOLTARE-TOTAL,DIN CARE		
10		0.00	
		0.00	
	TOTAL BUGET DE STAT	32,839,566.37	