

MINISTERUL AFACERILOR INTERNE
INSPECTORATUL GENERAL AL POLITIEI DE FRONTIERA

SITUATIA
PLATILOR EFECTUATE IN DATA DE 31.05.2024

Nr.Crt.	Denumire indicator	Suma platita	Explicatii
1	TITLUL I CHELTUIELI DE PERSONAL-total	13,165,337.00	
		18,531,100.25	
		0.00	
2	TITLUL II-BUNURI SI SERVICII-total,din care	2,067,040.84	
	art.20.01.01	128,052.51	
	art.20.01.02	18,971.24	
	art.20.01.03	517,924.86	
	art.20.01.04	14,043.88	
	art.20.01.05	851,018.40	
	art.20.01.06	0.00	
	art.20.01.08	20,569.78	
	art.20.01.09	32,688.22	
	art.20.01.30	22,096.70	
	art.20.02.00	16,381.96	
	art.20.03.02	0.00	
	art.20.05.01	0.00	
	art.20.05.30	49,218.40	
	art.20.06.01	9,123.43	
	art.20.06.02	42,171.42	
	art.20.07.00	270,736.90	
	art.20.11.00	0.00	
	art.20.12.00	654.50	
	art.20.13.00	0.00	
	art.20.14.00	0.00	
	art.20.15.00	0.00	
	art,20.30.02	7,259.00	
	art.20.30.03	12,036.00	
	art.20.30.30	54,093.64	
3	TITLUL III-DOBANZI -total ,din care	0.00	
		0.00	
4	TITLUL VIII -total,din care	515,387.34	
	56.60.01		
	56.60.02	264,537.00	
	56.60.03		
	56.72.02	250,463.24	
	56.72.03	387.10	
	TITLUL X-PROIECTE CU FINANTARE DIN FONDURI EXTERNE NERAMBURSABILE(FEN)		
5	POSTADERARE-total,din care:	2,113,460.60	
	58.07.01	0.00	
	58.07.02	815,432.00	
	58.07.03	0.00	
	58.08.01	737,516.25	
	58.08.02	0.00	
	58.08.03	560,512.35	
	58.15.02	0.00	
	58.15.03	0.00	
	58.16.02	0.00	
	58.16.03	0.00	

6	TITLUL IX-ASISTENTA SOCIALA-total,din care:	248,093.00	
	CAP.68.06	241,768.00	
	CAP.68.50.50	6,325.00	
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 XV-ACTIVE NEFINANCIARE-total,din care	314,205.11	
		314,205.11	
	TITLUL XIV-FONDUL NATIONAL DE		
10	DEZVOLTARE-TOTAL,DIN CARE	0.00	
		0.00	
	TOTAL BUGET DE STAT	18,423,523.89	