

MINISTERUL AFACERILOR INTERNE
 INSPECTORATUL GENERAL AL POLITIEI DE FRONTIERA
Cheltuieli proprii

**SITUATIA
 PLATILOR EFECTUATE IN DATA DE 30.09.2024**

Nr.Crt.	Denumire indicator	Suma platita	Explicatii
1	TITLUL I CHELTUIELI DE PERSONAL-total	22,918,060.00	
		22,918,060.00	
		0.00	
2	TITLUL II-BUNURI SI SERVICII-total,din care	1,164,976.33	
	art.20.01.01	46,621.70	
	art.20.01.02	14,136.88	
	art.20.01.03	287,690.05	
	art.20.01.04	17,959.20	
	art.20.01.05	222,862.45	
	art.20.01.06	6,111.84	
	art.20.01.08	26,507.27	
	art.20.01.09	123,757.54	
	art.20.01.30	16,544.16	
	art.20.02.00	5,388.18	
	art.20.03.02		
	art.20.04.01		
	art.20.05.01		
	art.20.05.30	3,294.54	
	art.20.06.01	8,330.80	
	art.20.06.02	16,095.54	
	art.20.07.00	332,992.94	
	art.20.11.00		
	art.20.12.00	2,833.39	
	art.20.13.00	340.00	
	art.20.14.00		
	art.20.15.00		
	art.20.30.02	460.00	
	art.20.30.03		
	art.20.30.30	33,049.85	
3	TITLUL III-DOBANZI -total ,din care	0.00	
		0.00	
4	TITLUL VIII -total,din care	3,932,465.09	
	56.60.01	838,576.25	
	56.60.02	2,515,728.73	
	56.60.03	0.00	
	56.72.02	573,079.02	
	56.72.03	5,081.09	
	TITLUL X-PROIECTE CU FINANTARE DIN FONDURI EXTERNE NERAMBURSABILE(FEN)		
5	POSTADERARE-total,din care:	2,044.39	
	58.07.01	0.00	
	58.07.02	0.00	
	58.07.03	0.00	
	58.08.01	0.00	
	58.08.02	0.00	
	58.08.03	0.00	
	58.15.02	0.00	
	58.15.03	2,044.39	
	58.16.02	0.00	

	58.16.03	0.00	
6	TITLUL IX-ASISTENTA SOCIALA-total,din care:	187,438.00	
	CAP.68.06	156,416.00	
	CAP.68.50.50	5,750.00	
	CAP.68.08	25,272.00	
7	TITLUL XIII-total,din care:	1,593,838.33	
	61.01	0.00	
	61.02	1,593,838.33	
	61.03	0.00	
8	TITLUL XI -despagubiri civile	0.00	
		0.00	
9	TITLUL XV-ACTIVE NEFINANCIARE-total,din care	660,837.94	
		660,837.94	
10	TITLUL XIV-FONDUL NATIONAL DE DEZVOLTARE-TOTAL,DIN CARE	0.00	
		0.00	
	TOTAL BUGET DE STAT	30,459,660.08	