

MINISTERUL AFACERILOR INTERNE
INSPECTORATUL GENERAL AL POLITIEI DE FRONTIERA
Cheltuieli proprii

SITUATIA
PLATILOR EFECTUATE IN DATA DE 30.04.2025

Nr.Crt.	Denumire indicator	Suma platita	Explicatii
1	TITLUL I CHELTUIELI DE PERSONAL-total	19,493,677.71	
		19,493,677.71	
		0.00	
2	TITLUL II-BUNURI SI SERVICII-total,din care	779,694.70	
	art.20.01.01		
	art.20.01.02	2,589.32	
	art.20.01.03	204,281.35	
	art.20.01.04	15,946.93	
	art.20.01.05	372,305.86	
	art.20.01.06		
	art.20.01.08	15,253.68	
	art.20.01.09	1,904.00	
	art.20.01.30	13,797.04	
	art.20.02.00	5,256.99	
	art.20.03.02	25,082.41	
	art.20.04.01		
	art.20.05.01		
	art.20.05.30		
	art.20.06.01	10,828.30	
	art.20.06.02	11,275.34	
	art.20.07.00	56,301.50	
	art.20.11.00		
	art.20.12.00	1,071.00	
	art.20.13.00		
	art.20.14.00		
	art.20.15.00		
	art.20.30.02	1,710.00	
	art.20.30.03	3,523.00	
	art.20.30.30	38,567.98	
3	TITLUL III-DOBANZI -total ,din care	0.00	
		0.00	
4	TITLUL VIII -total,din care	22,250,504.46	
	56.60.01	116,739.19	
	56.60.02	21,798,836.45	
	56.60.03		
	56.72.02	324,072.66	
	56.72.03	10,856.16	
	TITLUL X-PROIECTE CU FINANTARE DIN FONDURI EXTERNE NERAMBURSABILE(FEN)		
5	POSTADERARE-total,din care:	0.00	
	58.07.01		
	58.07.02		
	58.07.03		
	58.08.01		
	58.08.02		
	58.08.03		
	58.15.02		
	58.15.03		
	58.16.02		

	58.16.03		
	58.31.03		
6	TITLUL IX-ASISTENTA SOCIALA-total,din care:	168,820.00	
	CAP.68.06	156,522.00	
	CAP.68.50.50	12,298.00	
	CAP.68.08	0.00	
7	TITLUL XIII-total,din care:	1,876,201.28	
	61.01	1,000.07	
	61.02	1,875,011.20	
	61.03	190.01	
8	TITLUL XI -despagubiri civile	13,120.00	
		13,120.00	
9	TITLUL XV-ACTIVE NEFINANCIARE-total,din care	0.00	
		0.00	
10	TITLUL XIV-FONDUL NATIONAL DE DEZVOLTARE-TOTAL,DIN CARE	0.00	
		0.00	
	TOTAL BUGET DE STAT	44,582,018.15	