

MINISTERUL AFACERILOR INTERNE
INSPECTORATUL GENERAL AL POLITIEI DE FRONTIERA
Cheltuieli proprii

SITUATIA
PLATILOR EFECTUATE LA DATA DE 30,11,2025

Nr.Crt.	Denumire indicator	Suma platita	Explicatii
1	TITLUL I CHELTUIELI DE PE	35,867,552.45	
		35,867,552.45	
		0.00	
2	TITLUL II-BUNURI SI SERVICII	694,517.59	
	art.20.01.01	0.00	
	art.20.01.02	1,059.36	
	art.20.01.03	274,404.01	
	art.20.01.04	16,992.68	
	art.20.01.05	276,994.35	
	art.20.01.06	2,844.74	
	art.20.01.08	12,356.73	
	art.20.01.09	57,857.66	
	art.20.01.30	10,396.69	
	art.20.02.00	150.00	
	art.20.03.02	0.00	
	art.20.04.01	5,493.56	
	art.20.05.01	0.00	
	art.20.05.30	1,799.66	
	art.20.06.01	31,522.55	
	art.20.06.02	-48,877.45	
	art.20.07.00	0.00	
	art.20.11.00	0.00	
	art.20.12.00	85.00	
	art.20.13.00	0.00	
	art.20.14.00	0.00	
	art.20.15.00	0.00	
	art.20.30.02	7,028.75	
	art.20.30.03	4,002.00	
	art.20.30.30	40,407.30	
3	TITLUL III-DOBANZI -total ,din care	0.00	
		0.00	
4	TITLUL VIII -total,din care	24,756,681.86	
	56.48.01	109,994.74	
	56.48.02	165,612.22	
	56.60.01	5,662,993.01	
	56.60.02	17,508,012.07	
	56.60.03	0.00	
	56.72.02	1,299,855.43	
	56.72.03	10,214.39	

5	TITLUL X-PROIECTE CU FINANTARE DIN FONDURI EXTERNE NERAMBURSABILE(FEN) 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 SOCI	121,006.00	
	CAP.68.06	115,256.00	
	CAP.68.50.50	5,750.00	
	CAP.68.08		
7	TITLUL XIII-total,din care:	0.00	
	61.01		
	61.02		
	61.03		
8	TITLUL XI -despagubiri civile	0.00	
		0.00	
9	TITLUL XV-ACTIVE NEFINAN	0.00	
		0.00	
10	TITLUL XIV-FONDUL NATIONAL DE DEZVOLTARE-TOTAL,DIN CARE	0.00	
		0.00	
	TOTAL BUGET DE STAT	61,439,757.90	