

MINISTERUL AFACERILOR INTERNE
INSPECTORATUL GENERAL AL POLITIEI DE FRONTIERA
Cheltuieli proprii

SITUATIA
PLATILOR EFECTUATE LA DATA DE 31.08.2026

Nr.Crt.	Denumire indicator	Suma platita	Explicatii
1	I CHELTUIELI DE PERSONAL	18,967,252.73	
		18,967,252.73	
		0.00	
2	II-BUNURI SI SERVICII-total,	463,246.17	
	art.20.01.01	580.80	
	art.20.01.02	0.00	
	art.20.01.03	267,894.05	
	art.20.01.04	26,225.02	
	art.20.01.05	50,290.38	
	art.20.01.06	0.00	
	art.20.01.08	6,043.77	
	art.20.01.09	0.00	
	art.20.01.30	21,126.74	
	art.20.02.00	2,584.99	
	art.20.03.02	0.00	
	art.20.04.01	0.00	
	art.20.05.01	0.00	
	art.20.05.30	0.00	
	art.20.06.01	5,230.65	
	art.20.06.02	23,100.37	
	art.20.07.00	0.00	
	art.20.11.00	0.00	
	art.20.12.00	544.50	
	art.20.13.00	2,193.48	
	art.20.14.00	0.00	
	art.20.15.00	0.00	
	art,20.30.02	926.98	
	art.20.30.03	7,911.00	
	art.20.30.30	48,593.44	
3	TITLUL III-DOBANZI -total ,din care	0.00	
		0.00	
4	TITLUL VIII -total,din care	3,102,906.09	
	56,48,01	9,153.67	
	56,48,02	13,782.11	
	56.60.01	692,248.23	
	56.60.02	2,183,000.85	
	56.60.03	0.00	
	56.72.02	201,635.93	
	56.72.03	3,085.30	

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	K-ASISTENTA SOCIALA-total	202,752.00	
	CAP.68.06	197,577.00	
	CAP.68.50.50	5,175.00	
	CAP.68.08	,	
7	TITLUL XIII-total,din care:	0.00	
	61.01		
	61.02		
	61.03		
8	TITLUL XI -despagubiri civile	12,000.00	
		12,000.00	
9	-ACTIVE NEFINANCIARE-tot	0.00	
		0.00	
10	TITLUL XIV-FONDUL NATIONAL DE DEZVOLTARE-TOTAL,DIN CARE	0.00	
		0.00	
	TOTAL BUGET DE STAT	22,748,156.99	