

MINISTERUL AFACERILOR INTERNE
INSPECTORATUL GENERAL AL POLITIEI DE FRONTIERA
Cheltuieli proprii

SITUATIA
PLATILOR EFECTUATE LA DATA DE 30.09.2026

Nr.Crt.	Denumire indicator	Suma platita	Explicatii
1	TITLUL I CHELTUIELI DE PE	22,233,562.72	
		22,233,562.72	
		0.00	
2	TITLUL II-BUNURI SI SERVICII	454,461.40	
	art.20.01.01	3,124.22	
	art.20.01.02	0.00	
	art.20.01.03	271,928.25	
	art.20.01.04	22,218.21	
	art.20.01.05	40,099.00	
	art.20.01.06	0.00	
	art.20.01.08	21,861.53	
	art.20.01.09	3,872.00	
	art.20.01.30	11,190.72	
	art.20.02.00	9,906.32	
	art.20.03.02	1,325.75	
	art.20.04.01	0.00	
	art.20.05.01	0.00	
	art.20.05.30	0.00	
	art.20.06.01	4,356.35	
	art.20.06.02	16,925.73	
	art.20.07.00	0.00	
	art.20.11.00	0.00	
	art.20.12.00	0.00	
	art.20.13.00	686.52	
	art.20.14.00	0.00	
	art.20.15.00	0.00	
	art.20.30.02	2,310.37	
	art.20.30.03	0.00	
	art.20.30.30	44,656.43	
3	TITLUL III-DOBANZI -total ,din care	0.00	
		0.00	
4	TITLUL VIII -total,din care	3,609,516.84	
	56.48.01	0.00	
	56.48.02	0.00	
	56.60.01	372,617.88	
	56.60.02	3,005,860.52	
	56.60.03	0.00	
	56.72.02	231,038.44	
	56.72.03	0.00	

	TITLUL X-PROIECTE CU FINANTARE DIN FONDURI EXTERNE NERAMBURSABILE(FEN) POSTADERARE-total,din		
5	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	209,114.00	
	CAP.68.06	203,939.00	
	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	10,200.00	
		10,200.00	
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	26,516,854.96	