

## DECLARATIE RECAPITULATIVA

COMUNA GANEASA Luna de lucru: MARTIE / 2018 Capitol:

| Nr.crt | Explicatii                                    | Clasificatie | Stat de plata | CM din FNUASS | TOTAL   |
|--------|---|--------------|---------------|---------------|---------|
|        |   |              |               | + deces       |         |
| 1.     | Nr.total salariatii : 32                      |              |               |               |         |
| 2.     | Salarii de baza brute :                       | 100101       | 106293        | 0             | 106293  |
|        | din care:Indemnizatii concedii odihna + ZLP   |              | 0             |               | 0       |
| 3.     | Sporuri si alte drepturi in afara bazei :     |              | 480           |               | 480     |
| a.     | - Suma vatamatoare si suma antena             | 100105       | 0             |               | 0       |
| b.     | - Suma ore noapte                             | 100105       | 480           |               | 480     |
| c.     | - Suma diferente                              | 100101       | 0             |               | 0       |
| d.     | - Suma alte sporuri                           | 100106       | 0             |               | 0       |
| e.     | - Suma ore suplimentare                       |              | 0             |               | 0       |
| f.     | - Spor operare reg.electoral                  | @            | 0             |               | 0       |
| g.     | - Concediu medical din fond salarii           | 100130       | 0             |               | 0       |
| 4.     | TOTAL SALARII BRUTE                           |              | 106773        | 0 0           | 106773  |
| 5.     | TOTAL retineri , din care :                   |              | 46483         | 0             | 46483   |
|        | - Avans chenzinal + CO :                      |              | 0             | 0             | 0       |
|        | - Impozit salarii :                           | 100101       | 6698          |               | 6728    |
|        |   | 100105       | 30            |               |         |
|        |   | 100106       | 0             |               |         |
|        |   | 100130       | 0             |               |         |
|        |   | 100306       |               | 0             |         |
|        | - Cota pensie angajat 25.00 %                 | 100101       | 26575         |               | 26695   |
|        |   | 100105       | 120           |               |         |
|        |   | 100106       | 0             |               |         |
|        |   | 100130       | 0             |               |         |
|        |   | 100306       |               | 0             |         |
|        | - Cota fond somaj angajat 0.00 %              | 100101       | 0             |               | 0       |
|        |   | 100105       | 0             |               |         |
|        |   | 100106       | 0             |               |         |
|        |   | 100130       | 0             |               |         |
|        |   | 100306       |               | 0             |         |
|        | - Cota sanatate angajat 10.00 %               | 100101       | 10630         |               | 10678   |
|        |   | 100105       | 48            |               |         |
|        |   | 100106       | 0             |               |         |
|        |   | 100130       | 0             |               |         |
|        |   | 100306       |               | 0             |         |
|        | - Rate, popriri, etc.                         | 100101       | 2382          | 0             | 2382    |
| 6.     | Rest de plata prin CARD si CASA               | 100101       | 60008         |               | 0 60290 |
|        |   | 100105       | 282           |               |         |
|        |   | 100106       | 0             |               |         |
|        |   | 100130       |               |               |         |
|        |   | 100306       |               | 0             | 0       |
|        |   | 100301       |               | 0             | 0       |
| 7.     | CAS angajator 106773 * 0.00 %                 | 100301       | 0             | 0             | 0       |
| 8.     | Somaj angajator 106344 * 0.00 %               | 100302       | 0             |               | 0       |
| 9.     | Sanatate angajator 106773 * 0.00 %            | 100303       | 0             |               | 0       |
| 10.    | FAMBP 106773 * 0.0000% - 0 - 0- 0             | 100304       | 0             |               | 0       |
| 11.    | Fnuass 106773 * 0.00 % - 0 + 0                | 100306       | 0             |               | 0       |
| 12.    | Varsam.pt.pers.cu handic.neincadrate          | 203030       | 0             |               | 0       |
| 13.    | Contributie asiguratorie munca 106773 *2.25 % | B]u          | 0             |               | 2402    |

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COMUNA GANEASA Luna de lucru: MARTIE / 2018 Capitol:

| Nr.crt | Explicatii                                    | Clasificatie | Stat de plata | CM din FNUASS | TOTAL   |
|--------|---|--------------|---------------|---------------|---------|
|        |   |              |               | + deces       |         |
| 1.     | Nr.total salariatii : 20                      |              |               |               |         |
| 2.     | Salarii de baza brute :                       | 100101       | 101145        | 0             | 101145  |
|        | din care:Indemnizatii concedii odihna + ZLP   |              | 0             |               | 0       |
| 3.     | Sporuri si alte drepturi in afara bazei :     |              | 480           |               | 480     |
| a.)    | - Suma vatamatoare si suma antena             | 100105       | 0             | 0             | 0       |
| b.)    | - Suma ore noapte                             | 100105       | 480           |               | 480     |
| c.)    | - Suma diferente                              | 100101       | 0             |               | 0       |
| d.)    | - Suma alte sporuri                           | 100106       | 0             |               | 0       |
| e.)    | - Suma ore suplimentare                       |              | 0             |               | 0       |
| f.)    | - Spor operare reg.electoral                  | @            | 0             |               | 0       |
| g.)    | - Concediu medical din fond salarii           | 100130       | 0             |               | 0       |
| 4.     | TOTAL SALARII BRUTE                           |              | 101625        | 0 0           | 101625  |
| 5.     | TOTAL retineri , din care :                   |              |               |               |         |
|        | - Avans chenzinal + CO :                      |              | 44347         | 0             | 44347   |
|        | - Impozit salarii :                           | 100101       | 0             | 0             | 0       |
|        |   | 100105       | 6362          |               | 6392    |
|        |   | 100106       | 30            |               |         |
|        |   | 100130       | 0             |               |         |
|        |   | 100306       | 0             |               |         |
|        | - Cota pensie angajat 25.00 %                 | 100101       | 25291         | 0             | 25411   |
|        |   | 100105       | 120           |               |         |
|        |   | 100106       | 0             |               |         |
|        |   | 100130       | 0             |               |         |
|        |   | 100306       | 0             |               |         |
|        | - Cota fond somaj angajat 0.00 %              | 100101       | 0             | 0             | 0       |
|        |   | 100105       | 0             |               |         |
|        |   | 100106       | 0             |               |         |
|        |   | 100130       | 0             |               |         |
|        |   | 100306       | 0             |               |         |
|        | - Cota sanatate angajat 10.00 %               | 100101       | 10114         | 0             | 10162   |
|        |   | 100105       | 48            |               |         |
|        |   | 100106       | 0             |               |         |
|        |   | 100130       | 0             |               |         |
|        |   | 100306       | 0             |               |         |
|        | - Rate, popriri, etc.                         | 100101       | 2382          | 0             | 2382    |
| 6.     | Rest de plata prin CARD si CASA               | 100101       | 56996         |               | 0 57278 |
|        |   | 100105       | 282           |               |         |
|        |   | 100106       | 0             |               |         |
|        |   | 100130       |               |               |         |
|        |   | 100306       |               | 0             | 0       |
|        |   | 100301       |               | 0             | 0       |
| 7.     | CAS angajator 101625 * 0.00 %                 | 100301       | 0             | 0             | 0       |
| 8.     | Somaj angajator 101625 * 0.00 %               | 100302       | 0             |               | 0       |
| 9.     | Sanatate angajator 101625 * 0.00 %            | 100303       | 0             |               | 0       |
| 10.    | FAMBP 101625 * 0.0000% - 0 - 0-               | 100304       | 0             |               | 0       |
| 11.    | Fnuass 101625 * 0.00 % - 0 + 0                | 100306       | 0             |               | 0       |
| 12.    | Varsam.pt.pers.cu handic.neincadrate          | 203030       | 0             |               | 0       |
| 13.    | Contributie asiguratorie munca 101625 *2.25 % | B]u          | 0             |               | 2287    |

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## DECLARATIE RECAPITULATIVA

COMUNA GANEASA Luna de lucru: MARTIE / 2018 Capitol:

| Nr.crt | Explicatii                                  | Clasificatie | Stat de plata | CM din FNUASS | TOTAL  |
|--------|---|--------------|---------------|---------------|--------|
|        |   |              |               | + deces       |        |
| 1.     | Nr.total salariati : 13                     |              |               |               |        |
| 2.     | Salarii de baza brute :                     | 100101       | 5148          | 0             | 5148   |
|        | din care:Indemnizatii concedii odihna + ZLP |              | 0             |               | 0      |
| 3.     | Sporuri si alte drepturi in afara bazei :   |              | 0             |               | 0      |
| a.)    | - Suma vatamatoare si suma antena           | 100105       | 0             |               | 0      |
| b.)    | - Suma ore noapte                           | 100105       | 0             |               | 0      |
| c.)    | - Suma diferente                            | 100101       | 0             |               | 0      |
| d.)    | - Suma alte sporuri                         | 100106       | 0             |               | 0      |
| e.)    | - Suma ore suplimentare                     |              | 0             |               | 0      |
| f.)    | - Spor operare reg.electoral                | @            | 0             |               | 0      |
| g.)    | - Concediu medical din fond salarii         | 100130       | 0             |               | 0      |
| 4.     | TOTAL SALARII BRUTE                         |              | 5148          | 0 0           | 5148   |
| 5.     | TOTAL retineri , din care :                 |              | 2136          | 0             | 2136   |
|        | - Avans chenzinal + CO :                    |              | 0             | 0             | 0      |
|        | - Impozit salarii :                         | 100101       | 336           |               | 336    |
|        |   | 100105       | 0             |               |        |
|        |   | 100106       | 0             |               |        |
|        |   | 100130       | 0             |               |        |
|        |   | 100306       | 0             | 0             |        |
|        | - Cota pensie angajat 25.00 %               | 100101       | 1284          |               | 1284   |
|        |   | 100105       | 0             |               |        |
|        |   | 100106       | 0             |               |        |
|        |   | 100130       | 0             |               |        |
|        |   | 100306       | 0             | 0             |        |
|        | - Cota fond somaj angajat 0.00 %            | 100101       | 0             |               | 0      |
|        |   | 100105       | 0             |               |        |
|        |   | 100106       | 0             |               |        |
|        |   | 100130       | 0             |               |        |
|        |   | 100306       | 0             | 0             |        |
|        | - Cota sanatate angajat 10.00 %             | 100101       | 516           |               | 516    |
|        |   | 100105       | 0             |               |        |
|        |   | 100106       | 0             |               |        |
|        |   | 100130       | 0             |               |        |
|        |   | 100306       | 0             | 0             |        |
|        | - Rate, popriri, etc.                       | 100101       | 0             | 0             | 0      |
| 6.     | Rest de plata prin CARD si CASA             | 100101       | 3012          |               | 0 3012 |
|        |   | 100105       | 0             |               |        |
|        |   | 100106       | 0             |               |        |
|        |   | 100130       |               |               |        |
|        |   | 100306       |               | 0             | 0      |
|        |   | 100301       |               | 0             | 0      |
| 7.     | CAS angajator 5148 * 0.00 %                 | 100301       | 0             | 0             | 0      |
| 8.     | Somaj angajator 4719 * 0.00 %               | 100302       | 0             |               | 0      |
| 9.     | Sanatate angajator 5148 * 0.00 %            | 100303       | 0             |               | 0      |
| 10.    | FAMBP 5148 * 0.0000% - 0 - 0- 0             | 100304       | 0             |               | 0      |
| 11.    | Fnuass 5148 * 0.00 % - 0 + 0                | 100306       | 0             |               | 0      |
| 12.    | Varsam.pt.pers.cu handic.neincadrate        | 203030       | 0             |               | 0      |
| 13.    | Contributie asiguratorie munca 5148 *2.25 % | Bju          | 0             |               | 116    |

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| Nr.crt  | Explicatii                                  | Clasificatie | Stat de plata | CM din FNUASS | TOTAL  |
|---------|---|--------------|---------------|---------------|--------|
| + deces |   |              |               |               |        |
| 1.      | Nr.total salariatii : 3                     |              |               |               |        |
| 2.      | Salarii de baza brute :                     | 100101       | 4219          | 0             | 4219   |
|         | din care:Indemnizatii concedii odihna + ZLP |              | 0             |               | 0      |
| 3.      | Sporuri si alte drepturi in afara bazei :   |              | 0             |               | 0      |
| a.)     | - Suma vatamatoare si suma antena           | 100105       | 0             |               | 0      |
| b.)     | - Suma ore noapte                           | 100105       | 0             |               | 0      |
| c.)     | - Suma diferente                            | 100101       | 0             |               | 0      |
| d.)     | - Suma alte sporuri                         | 100106       | 0             |               | 0      |
| e.)     | - Suma ore suplimentare                     |              | 0             |               | 0      |
| f.)     | - Spor operare reg.electoral                | @            | 0             |               | 0      |
| g.)     | - Concediu medical din fond salarii         | 100130       | 0             |               | 0      |
| 4.      | TOTAL SALARII BRUTE                         |              | 4219          | 0 0           | 4219   |
| 5.      | TOTAL retineri , din care :                 |              | 1660          | 0             | 1660   |
|         | - Avans chenzinal + CO :                    |              | 0             | 0             | 0      |
|         | - Impozit salarii :                         | 100101       | 165           |               | 165    |
|         |   | 100105       | 0             |               | 0      |
|         |   | 100106       | 0             |               | 0      |
|         |   | 100130       | 0             |               | 0      |
|         |   | 100306       | 0             | 0             | 0      |
|         | - Cota pensie angajat 25.00 %               | 100101       | 1055          |               | 1055   |
|         |   | 100105       | 0             |               | 0      |
|         |   | 100106       | 0             |               | 0      |
|         |   | 100130       | 0             |               | 0      |
|         |   | 100306       | 0             | 0             | 0      |
|         | - Cota fond somaj angajat 0.00 %            | 100101       | 0             |               | 0      |
|         |   | 100105       | 0             |               | 0      |
|         |   | 100106       | 0             |               | 0      |
|         |   | 100130       | 0             |               | 0      |
|         |   | 100306       | 0             | 0             | 0      |
|         | - Cota sanatate angajat 10.00 %             | 100101       | 422           |               | 422    |
|         |   | 100105       | 0             |               | 0      |
|         |   | 100106       | 0             |               | 0      |
|         |   | 100130       | 0             |               | 0      |
|         |   | 100306       | 0             | 0             | 0      |
|         | - Rate, popriri, etc.                       | 100101       | 18            | 0             | 18     |
| 6.      | Rest de plata prin CARD si CASA             | 100101       | 2559          |               | 0 2559 |
|         |   | 100105       | 0             |               | 0      |
|         |   | 100106       | 0             |               | 0      |
|         |   | 100130       | 0             |               | 0      |
|         |   | 100306       | 0             | 0             | 0      |
|         |   | 100301       | 0             | 0             | 0      |
| 7.      | CAS angajator 4219 * 0.00 %                 | 100301       | 0             | 0             | 0      |
| 8.      | Somaj angajator 4219 * 0.00 %               | 100302       | 0             |               | 0      |
| 9.      | Sanatate angajator 4219 * 0.00 %            | 100303       | 0             |               | 0      |
| 10.     | FAMBP 4219 * 0.0000% - 0 - 0 - 0            | 100304       | 0             |               | 0      |
| 11.     | Fnuass 4219 * 0.00 % - 0 + 0                | 100306       | 0             |               | 0      |
| 12.     | Varsam.pt.pers.cu handic.neincadrate        | 203030       | 0             |               | 0      |
| 13.     | Contributie asiguratorie munca 4219 *2.25 % | Bju          | 0             |               | 95     |

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