

DECLARATIE RECAPITULATIVA

COMUNA GANEASA Luna de lucru: AUGUST / 2019 Capito1:

| Nr.crt | Explicatii | Clasificatie | Stat de plata | CM din FNUASS | TOTAL |
|--------|---|--------------|---------------|---------------|---------|
| | | | | + deces | |
| 1. | Nr.total salariatii : 33 | | | | |
| 2. | Salarii de baza brute : | 100101 | 111303 | 0 | 111303 |
| | din care:Indemnizatii concedii odihna + ZLP | | 19192 | | 19192 |
| 3. | Sporuri si alte drepturi in afara bazei : | | 4264 | | 4264 |
| a.) | - Suma vatomatoare si suma antena | 100105 | 0 | 0 | 0 |
| b.) | - Suma ore noapte | 100101 | 248 | | 248 |
| 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.) | - Indemnizatie hrana | 100117 | 4016 | | 4016 |
| h.) | - Concediu medical din fond salarii | 100130 | 0 | | 0 |
| 4. | TOTAL SALARII BRUTE | | 115567 | 0 0 | 115567 |
| 5. | TOTAL retineri , din care : | | 49662 | 0 | 49662 |
| | - Impozit vaucaer : | 100206 | 0 | | 0 |
| | - Impozit salarii : | 100101 | 7123 | | 7396 |
| | | 100105 | 0 | | |
| | | 100106 | 16 | | |
| | | 100130 | 0 | | |
| | | 100117 | 257 | | |
| | | 100306 | | 0 | |
| | - Cota pensie angajat 25.00 % | 100101 | 27826 | | 28892 |
| | | 100105 | 0 | | |
| | | 100106 | 62 | | |
| | | 100130 | 0 | | |
| | | 100117 | 1004 | | |
| | | 100306 | | 0 | |
| | - Cota sanatate angajat 10.00 % | 100101 | 11136 | | 11563 |
| | | 100105 | 0 | | |
| | | 100106 | 25 | | |
| | | 100130 | 0 | | |
| | | 100117 | 402 | | |
| | | 100306 | | 0 | |
| | - Rate, popriri, etc. | 100101 | 1811 | 0 | 1811 |
| 6. | Rest de plata prin CARD si CASA | 100101 | 63407 | | 0 65905 |
| | | 100105 | 0 | | |
| | | 100106 | 145 | | |
| | | 100130 | | | |
| | | 100117 | 2353 | | |
| | | 100306 | | 0 | 0 |
| | | 100202 | 0 | 0 | 0 |
| 7. | CAS angajator 115567 * 0.00 % | 100301 | 0 | 0 | 0 |
| 8. | Somaj angajator 115099 * 0.00 % | 100302 | 0 | | 0 |
| 9. | Sanatate angajator 115567 * 0.00 % | 100303 | 0 | | 0 |
| 10. | FAMBP 115567 * 0.0000% - 0 - 0- | 100304 | 0 | | 0 |
| 12. | Varsam.pt.pers.cu handic.neincadrate | 203030 | 0 | | 0 |
| 13. | Contributie asiguratorie munca 115567 *2.25 % | B]u | 0 | | 2600 |

PRIMAR,
COSTEA DUMITRU

INSPECTOR PRINCIPAL
VOICU ADINA ANDREEA

DECLARATIE RECAPITULATIVA

COMUNA GANEASA Luna de lucru: AUGUST / 2019 Capito:

| Nr.crt | Explicatii | Clasificatie | Stat de plata | CM din FNUASS | TOTAL |
|--------|---|--------------|---------------|---------------|---------|
| 1. | Nr.total salariatii : 31 | | | + deces | |
| 2. | Salarii de baza brute : | 100101 | 102013 | 0 | 102013 |
| | din care:Indemnizatii concedii odihna + ZLP | | 19192 | | 19192 |
| 3. | Sporuri si alte drepturi in afara bazei : | | 4264 | | 4264 |
| a.) | - Suma vatamatoare si suma antena | 100105 | 0 0 | | 0 |
| b.) | - Suma ore noapte | 100101 | 248 | | 248 |
| 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.) | - Indemnizatie hrana | 100117 | 4016 | | 4016 |
| h.) | - Concediu medical din fond salarii | 100130 | 0 | | 0 |
| 4. | TOTAL SALARII BRUTE | | 106277 | 0 0 | 106277 |
| 5. | TOTAL retineri , din care : | | 45776 | 0 | 45776 |
| | - Impozit vaucer : | 100206 | 0 | | 0 |
| | - Impozit salarii : | 100101 | 6522 | | 6795 |
| | | 100105 | 0 | | |
| | | 100106 | 16 | | |
| | | 100130 | 0 | | |
| | | 100117 | 257 | | |
| | | 100306 | | | |
| | - Cota pensie angajat 25.00 % | 100101 | 25503 | 0 | 26569 |
| | | 100105 | 0 | | |
| | | 100106 | 62 | | |
| | | 100130 | 0 | | |
| | | 100117 | 1004 | | |
| | | 100306 | | | |
| | - Cota sanatate angajat 10.00 % | 100101 | 10206 | 0 | 10633 |
| | | 100105 | 0 | | |
| | | 100106 | 25 | | |
| | | 100130 | 0 | | |
| | | 100117 | 402 | | |
| | | 100306 | | | |
| | - Rate, popriri, etc. | 100101 | 1779 | 0 | 1779 |
| 6. | Rest de plata prin CARD si CASA | 100101 | 58003 | | 0 60501 |
| | | 100105 | 0 | | |
| | | 100106 | 145 | | |
| | | 100130 | | | |
| | | 100117 | 2353 | | |
| | | 100306 | | | |
| | | 100202 | 0 | 0 | 0 |
| 7. | CAS angajator 106277 * 0.00 % | 100301 | 0 | 0 | 0 |
| 8. | Somaj angajator 105809 * 0.00 % | 100302 | 0 | | 0 |
| 9. | Sanatate angajator 106277 * 0.00 % | 100303 | 0 | | 0 |
| 10. | FAMBP 106277 * 0.0000% - 0 - 0- 0 | 100304 | 0 | | 0 |
| 12. | Varsam.pt.pers.cu handic.neincadrate | 203030 | 0 | | 0 |
| 13. | Contributie asiguratorie munca 106277 *2.25 % | Bju | 0 | | 2391 |

PRIMAR,
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COMUNA GANEASA Luna de lucru: AUGUST / 2019 Capito1:

| Nr.crt | Explicatii | Clasificatie | Stat de plata | CM din FNUASS | TOTAL |
|--------|---|--------------|---------------|---------------|--------|
| | | | | + deces | |
| 1. | Nr.total salariatii : 3 | | | | |
| 2. | Salarii de baza brute : | 100101 | 9290 | 0 | 9290 |
| | din care:Indemnizatii concedii odihna + ZLP | | 0 | | 0 |
| 3. | Sporuri si alte drepturi in afara bazei : | | 0 | | 0 |
| a.) | - Suma vatomatoare si suma antena | 100105 | 0 | | 0 |
| b.) | - Suma ore noapte | 100101 | 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.) | - Indemnizatie hrana | 100117 | 0 | | 0 |
| h.) | - Concediu medical din fond salarii | 100130 | 0 | | 0 |
| 4. | TOTAL SALARII BRUTE | | 9290 | 0 0 | 9290 |
| 5. | TOTAL retineri , din care : | | 3886 | 0 | 3886 |
| | - Impozit vaucer : | 100206 | 0 | | 0 |
| | - Impozit salarii : | 100101 | 601 | | 601 |
| | | 100105 | 0 | | |
| | | 100106 | 0 | | |
| | | 100130 | 0 | | |
| | | 100117 | 0 | | |
| | | 100306 | 0 | | |
| | - Cota pensie angajat 25.00 % | 100101 | 2323 | | 2323 |
| | | 100105 | 0 | | |
| | | 100106 | 0 | | |
| | | 100130 | 0 | | |
| | | 100117 | 0 | | |
| | | 100306 | 0 | | |
| | - Cota sanatate angajat 10.00 % | 100101 | 930 | | 930 |
| | | 100105 | 0 | | |
| | | 100106 | 0 | | |
| | | 100130 | 0 | | |
| | | 100117 | 0 | | |
| | | 100306 | 0 | | |
| | - Rate, popririi, etc. | 100101 | 32 | | 32 |
| 6. | Rest de plata prin CARD si CASA | 100101 | 5404 | | 0 5404 |
| | | 100105 | 0 | | |
| | | 100106 | 0 | | |
| | | 100130 | 0 | | |
| | | 100117 | 0 | | |
| | | 100306 | 0 | | |
| | | 100202 | 0 | | |
| 7. | CAS angajator 9290 * 0.00 % | 100301 | 0 | 0 | 0 |
| 8. | Somaj angajator 9290 * 0.00 % | 100302 | 0 | | 0 |
| 9. | Sanatate angajator 9290 * 0.00 % | 100303 | 0 | | 0 |
| 10. | FAMBP 9290 * 0.0000% - 0 - 0- 0 | 100304 | 0 | | 0 |
| 12. | Varsam.pt.pers.cu handic.neincadrate | 203030 | 0 | | 0 |
| 13. | Contributie asiguratorie munca 9290 *2.25 % | Bju | 0 | | 209 |

PRIMAR, -
COSTEA DUMITRU -

INSPECTOR PRINCIPAL -
VOICU ADINA ANDREEA -

CENTRALIZATOR LICHIDARE

COMUNA GANEASA Luna de lucru: AUGUST / 2019

| COD / DENUMIRE SECTIE | | | | O.luc/inv. | Zile CO | Suma CO | Tot.salar | Venit net | Avans CO | R.garantii | |
|-----------------------|-------------|-------------------|------------|------------|------------|------------|------------|------------|------------|------------|-------|
| | | | | Z. NEM/NEL | Ore noapte | S.noapte | CM_unitate | Deducere | Avans casa | Alte ret.1 | |
| | | | | CFS/ZLP/ST | Ore suplim | S.suplim. | Total | Sind+pens. | Pens.priv. | Avans card | |
| | | | | CMU/FNUASS | Diferente | CM_FNUASS | V.B.calcul | Prima/S.13 | Rest plata | | |
| S. grila | S.B. 2009 | Sp.conduc. | OUG70/2015 | SB realiz. | Alte spor1 | Dif.diminu | Venit brut | Impozit | Sindicat | Nor.hrana | |
| Sb.Lg330 | | Sp.vechime | Sp. CFP | S preaviz | Alte spor2 | Suma som.t | Pensie | Vaucer/Imp | Ret.CAR | Aj.deces | |
| Sb.Lg285 | SB285+clasa | Sp.fidelit | Regl.SB | Sp.antena | Prima | Pl.compens | Somaj | Salar.net | Ret.chirii | T.p.casa | |
| | Penalizari | Sp.prevent | Sb.OUG 19 | Sp.dificu | Pr.vacanta | Tichete | Sanatate | Total ret. | R.popriri | T.p.card | |
| S.Realiz | | Sp.confid. | SB 2015 | Sp.vatamat | ZLP/ Hrana | S.electora | Alte sume | Tichete | R.Invest | Semnatura | |
| | | | | 336 | 0 | 0 | 0 | 20800 | 13520 | 0 | 0 |
| 1 | 1010 | DEMNITARI | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | 0 | 0 | 0 | 0 | 20800 | 0 | 0 | 0 |
| | | | | 0 | 0 | 0 | 0 | 0 | 13520 | 0 | 12167 |
| 16640 | 16640 | 0 | 0 | 20800 | 0 | 0 | 20800 | 1353 | 0 | 0 | |
| 16640 | | 0 | 0 | 0 | 0 | 0 | 5200 | 0 | 0 | 0 | |
| 16640 | 20800 | 0 | 0 | 0 | 0 | 0 | 0 | 12167 | 0 | 12167 | |
| | 0 | 0 | 20800 | 0 | 0 | 0 | 2080 | 8633 | 0 | 0 | |
| 0 | | 0 | 20800 | 20800 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | | | 1120 | 0 | 28 | 7033 | 46904 | 30487 | 0 | 0 |
| 2 | 1011 | PERSONAL PRIMARIE | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | 0 | 0 | 0 | 0 | 46904 | 224 | 0 | 0 |
| | | | | 0 | 0 | 0 | 0 | 0 | 30263 | 0 | 26242 |
| 42663 | 42663 | 0 | 0 | 37558 | 0 | 0 | 46904 | 3026 | 224 | 0 | |
| 43718 | | 0 | 1055 | 0 | 0 | 0 | 11725 | 0 | 0 | 470 | |
| 43718 | 44865 | 0 | 0 | 0 | 0 | 0 | 0 | 27461 | 0 | 26242 | |
| | 0 | 0 | 44865 | 0 | 0 | 0 | 4692 | 20662 | 525 | 0 | |
| 0 | | 0 | 44865 | 44865 | 0 | 0 | 2313 | 0 | 0 | 0 | |
| | | | | 632 | 0 | 47 | 9404 | 26251 | 17061 | 0 | 0 |
| 3 | 1012 | CONTRACTUALI | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | 0 | 0 | 0 | 0 | 26251 | 183 | 0 | 0 |
| | | | | 0 | 0 | 0 | 0 | 0 | 16878 | 0 | 14840 |
| 24141 | 24141 | 0 | 0 | 15541 | 0 | 0 | 26251 | 1688 | 183 | 0 | |
| 24141 | | 0 | 0 | 0 | 0 | 0 | 6564 | 0 | 0 | 350 | |
| 24141 | 25818 | 0 | 0 | 0 | 0 | 0 | 0 | 15373 | 0 | 14840 | |
| | 0 | 0 | 25818 | 0 | 0 | 0 | 2626 | 11411 | 0 | 0 | |
| 0 | | 0 | 25818 | 25818 | 0 | 0 | 1306 | 0 | 0 | 0 | |
| | | | | 192 | 0 | 18 | 2755 | 6706 | 4359 | 0 | 0 |
| 4 | 1013 | PAZA SI ORDINE | | 0 | 0 | 96 | 248 | 0 | 645 | 0 | 0 |
| | | | | 0 | 0 | 0 | 0 | 6706 | 27 | 0 | 0 |
| | | | | 0 | 0 | 0 | 0 | 0 | 3687 | 0 | 3964 |
| 6061 | 6061 | 0 | 0 | 3306 | 0 | 0 | 6706 | 368 | 27 | 0 | |
| 6061 | | 0 | 0 | 0 | 0 | 0 | 1676 | 0 | 0 | 0 | |
| 6061 | 6061 | 0 | 0 | 0 | 0 | 0 | 0 | 3991 | 0 | 3964 | |
| | 0 | 0 | 6061 | 0 | 0 | 0 | 671 | 2742 | 0 | 0 | |
| 0 | | 0 | 6061 | 6061 | 0 | 0 | 397 | 0 | 0 | 0 | |

CENTRALIZATOR LICHIDARE

COMUNA GANEASA Luna de lucru: AUGUST / 2019

| COD / DENUMIRE SECTIE | | | | | | | | | | | |
|-----------------------|-------------|-------------------------|------------|------------|------------|------------|------------|------------|------------|-----------|------|
| | | O.luc/inv. | Zile CO | Suma CO | Tot.salar | Venit net | Avans CO | R.garantii | | | |
| | | Z. NEM/NEL | Ore noapte | S.noapte | CM_unitate | Deducere | Avans casa | Alte ret.1 | | | |
| | | CFS/ZLP/ST | Ore suplim | S.suplim. | Total | Sind+pens. | Pens.priv. | Avans card | | | |
| | | CMU/FNUASS | Diferente | | CM_FNUASS | V.B.calcul | Prima/S.13 | Rest plata | | | |
| S. grila | S.B. 2009 | Sp.conduc. | OUG70/2015 | SB realiz. | Alte spor1 | Dif.diminu | Venit brut | Impozit | Sindicat | Nor.hrana | |
| Sb.Lg330 | | Sp.vechime | Sp. CFP | S.preaviz | Alte spor2 | Suma som.t | Pensie | Vaucer/Imp | Ret.CAR | Aj.deces | |
| Sb.Lg285 | SB285+clasa | Sp.fidelit | Regl.SB | Sp.antena | Prima | Pl.compens | Somaj | Salar.net | Ret.chirii | T.p.casa | |
| | Penalizari | Sp.prevent | Sb.OUG 19 | Sp.dificul | Pr.vacanta | Tichete | Sanatate | Total ret. | R.popriri | T.p.card | |
| S.Realiz | | Sp.confid. | SB 2015 | Sp.vatamat | ZLP/ Hrana | S.electora | Alte sume | Tichete | R.Invest | Semnatura | |
| | | 0 | 0 | 0 | 0 | 5616 | 3648 | 0 | 0 | | |
| 5 | 1014 | CONSILIERI | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1872 | 0 | 0 | 0 | 0 | 5616 | 0 | 0 | 5616 | 360 | 0 | 0 |
| 0 | | | | 0 | 0 | 0 | 0 | 1404 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3288 | 0 | 0 |
| | | | | 0 | 0 | 0 | 0 | 0 | 3288 | 0 | 3288 |
| 0 | | | | 0 | 0 | 0 | 0 | 564 | 2328 | 0 | 0 |
| | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ----- | | | | | | | | | | | |
| | | | | 336 | 0 | 0 | 0 | 9290 | 6037 | 0 | 0 |
| 6 | 1015 | ASIST MEDICAL COMUNITAR | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9290 | 9290 | 0 | 0 | 0 | 9290 | 0 | 0 | 9290 | 6005 | 0 | 5404 |
| 9290 | | | | 0 | 0 | 0 | 0 | 9290 | 601 | 32 | 0 |
| 9290 | 9290 | 0 | 0 | 0 | 0 | 0 | 0 | 2323 | 0 | 0 | 0 |
| | | | | 0 | 0 | 0 | 0 | 0 | 5436 | 0 | 5404 |
| | | | | 0 | 0 | 0 | 0 | 930 | 3886 | 0 | 0 |
| 0 | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ----- | | | | | | | | | | | |
| TOTAL CENTRALIZATOR | | | | | | | | | | | |
| | | O.luc/inv. | Zile CO | Suma CO | Tot.salar | Venit net | Avans CO | R.garantii | | | |
| | | Z. NEM/NEL | Ore noapte | S.noapte | CM_unitate | Deducere | Avans casa | Alte ret.1 | | | |
| | | CFS/ZLP/ST | Ore suplim | S.suplim. | Total | Sind+pens. | Pens.priv. | Avans card | | | |
| | | CMU/FNUASS | Diferente | | CM_FNUASS | V.B.calcul | Prima/S.13 | Rest plata | | | |
| S. grila | S.B. 2009 | Sp.conduc. | OUG70/2015 | SB realiz. | Alte spor1 | Dif.diminu | Venit brut | Impozit | Sindicat | Nor.hrana | |
| Sb.Lg330 | | Sp.vechime | Sp. CFP | S.preaviz | Alte spor2 | Suma som.t | Pensie | Vaucer/Imp | Ret.CAR | Aj.deces | |
| Sb.Lg285 | SB285+clasa | Sp.fidelit | Regl.SB | Sp.antena | Prima | Pl.compens | Somaj | Salar.net | Ret.chirii | T.p.casa | |
| | Penalizari | Sp.prevent | Sb.OUG 19 | Sp.dificul | Pr.vacanta | Tichete | Sanatate | Total ret. | R.popriri | T.p.card | |
| S.Realiz | | Sp.confid. | SB 2015 | Sp.vatamat | ZLP/ Hrana | S.electora | Alte sume | Tichete | R.Invest | Semnatura | |
| | | 2616 | 0 | 93 | 19192 | 115567 | 75112 | 0 | 0 | | |
| | | 0 | 0 | 96 | 248 | 0 | 645 | 0 | 0 | | |
| | | 0 | 0 | 0 | 0 | 115567 | 466 | 0 | 0 | | |
| | | 0 | 0 | 0 | 0 | 0 | 74001 | 0 | 0 | 65905 | |
| 100667 | 98795 | 0 | 0 | 92111 | 0 | 0 | 115567 | 7396 | 466 | 0 | |
| 99850 | | | | 1055 | 0 | 0 | 28892 | 0 | 820 | 0 | |
| 99850 | 106834 | 0 | 0 | 0 | 0 | 0 | 0 | 67716 | 0 | 65905 | |
| | | | | 106834 | 0 | 0 | 11563 | 49662 | 525 | 0 | |
| 0 | | | | 0 | 0 | 4016 | 0 | 0 | 0 | 0 | |

CERTIFICAM EXACTITATEA SI REALITATEA DATELOR

| | | | | |
|----------------|---|---|---------------------|---|
| PRIMAR, | - | - | INSPECTOR PRINCIPAL | - |
| COSTEA DUMITRU | - | - | VOICU ADINA ANDREEA | - |