

DECLARATIE RECAPITULATIVA

COMUNA GANEASA Luna de lucru: IULIE / 2019 Capitol:

Nr.crt	Explicatii	Clasificatie	Stat de plata	CM din FNUASS	TOTAL
1.	Nr.total salariatii : 33			+ deces	
2.	Salarii de baza brute :	100101	116571	0	116571
	din care:Indemnizatii concedii odihna + ZLP		10885		10885
3.	Sporuri si alte drepturi in afara bazei :		5320		5320
	a. - Suma vatamatoare si suma antena	100105	0 0		0
	b. - Suma ore noapte	100101	455		455
	c. - Suma diferente	100101	-68		-68
	d. - Suma alte sporuri	100106	0		0
	e. - Suma ore suplimentare		0		0
	f. - Spor operare reg.electoral		0		0
	g. - Indemnizatie hrana	100117	4933		4933
	h. - Concediu medical din fond salarii	100130	0		0
4.	TOTAL SALARII BRUTE		121891	0 0	121891
5.	TOTAL retineri , din care :				
	- Impozit vaucer :	100206	52141	0	52141
	- Impozit salarii :	100101	0		0
		100105	7514		7861
		100106	0		
		100130	29		
		100117	0		
		100117	318		
	- Cota pensie angajat 25.00 %	100306		0	
		100101	29128		30475
		100105	0		
		100106	114		
		100130	0		
		100117	1233		
	- Cota sanatate angajat 10.00 %	100306		0	
		100101	11655		12194
		100105	0		
		100106	46		
		100130	0		
		100117	493		
	- Rate, popriri, etc.	100306		0	
		100101	1611	0	1611
6.	Rest de plata prin CARD si CASA	100101	66595		0 69750
		100105	0		
		100106	266		
		100130			
		100117	2889		
		100306		0	0
		100202	0	0	0
7.	CAS angajator 121891 * 0.00 %	100301	0	0	0
8.	Somaj angajator 121423 * 0.00 %	100302	0		0
9.	Sanatate angajator 121891 * 0.00 %	100303	0		0
10.	FAMBP 121891 * 0.0000% - 0 - 0- 0	100304	0		0
12.	Varsam.pt.pers.cu handic.neincadrate	203030	0		0
13.	Contributie asiguratorie munca 121891 *2.25 %	Bju	0		2743

PRIMAR,
COSTEA DUMITRU

INSPECTOR PRINCIPAL -
VOICU ADINA ANDREEA -

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Nr.crt	Explicatii	Clasificatie	Stat de plata	CM din FNUASS	TOTAL
+ deces					
1.	Nr.total salariatii : 31				
2.	Salarii de baza brute :	100101	107281	0	107281
	din care:Indemnizatii concedii odihna + ZLP		8852		8852
3.	Sporuri si alte drepturi in afara bazei :		5320		5320
	a.) - Suma vatamatoare si suma antena	100105	0 0		0
	b.) - Suma ore noapte	100101	455		455
	c.) - Suma diferente	100101	-68		-68
	d.) - Suma alte sporuri	100106	0		0
	e.) - Suma ore suplimentare		0		0
	f.) - Spor operare reg.electoral		0		0
	g.) - Indemnizatie hrana	100117	4933		4933
	h.) - Concediu medical din fond salarii	100130	0		0
4.	TOTAL SALARII BRUTE		112601	0 0	112601
5.	TOTAL retineri , din care :		48255	0	48255
	- Impozit vincer :	100206	0		0
	- Impozit salarii :	100101	6913		7260
		100105	0		
		100106	29		
		100130	0		
		100117	318		
		100306		0	
	- Cota pensie angajat 25.00 %	100101	26805		28152
		100105	0		
		100106	114		
		100130	0		
		100117	1233		
		100306		0	
	- Cota sanatate angajat 10.00 %	100101	10725		11264
		100105	0		
		100106	46		
		100130	0		
		100117	493		
		100306		0	
	- Rate, popriri, etc.	100101	1579		1579
6.	Rest de plata prin CARD si CASA	100101	61191		0 64346
		100105	0		
		100106	266		
		100130			
		100117	2889		
		100306		0	0
		100202	0	0	0
7.	CAS angajator 112601 * 0.00 %	100301	0	0	0
8.	Somaj angajator 112133 * 0.00 %	100302	0		0
9.	Sanatate angajator 112601 * 0.00 %	100303	0		0
10.	FAMBP 112601 * 0.0000% - 0 - 0- 0	100304	0		0
12.	Varsam.pt.pers.cu handic.neincadrate	203030	0		0
13.	Contributie asiguratorie munca 112601 *2.25 %	Bju	0		2534

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COMUNA GANEASA Luna de lucru: IULIE / 2019 Capitol:

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		2033		2033
3.	Sporuri si alte drepturi in afara bazei :		0		0
a.)	- Suma vatanatoare 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 :				
	- Impozit vaucaer :	100206	3886	0	3886
	- Impozit salarii :	100101	0		0
		100105	601		601
		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, popriri, etc.	100101	32		32
6.	Rest de plata prin CARD si CASA	100101	5404		5404
		100105	0		
		100106	0		
		100130			
		100117	0		
		100306		0	0
		100202	0	0	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 %	B]u	0		209

PRIMAR,
COSTEA DUMITRU

INSPECTOR PRINCIPAL -
VOICU ADINA ANDREEA -

CENTRALIZATOR LICHIDARE

COMUNA GANEASA Luna de lucru: IULIE / 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_Lunitate	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	
<hr/>											
1 1010 DEMNITARI				368	0	0	0	20800	13520	0	0
				0	0	0	0	0	0	0	0
				0	0	0	0	20800	0	0	0
				0	0			0	13520	0	12167
16640	16640	0	0	20800	0	0	0	20800	1353	0	0
16640		0	0	0	0	0	0	5200	0	0	0
16640	20800	0	0	0	0	0	0	0	12167	0	12167
	0	0	20800	0	0	0	0	2080	8633	0	0
	0	0	20800	20800	0	0	0	0	0	0	0
<hr/>											
2 1011 PERSONAL PRIMARIE				1224	0	31	7391	49097	31911	0	0
				0	0	0	0	0	0	0	0
				0	0	0	0	49097	224	0	0
				0	0			0	31687	0	27622
42663	42663	0	0	39466	0	-68	49097	3170	224	0	0
43718		0	1055	0	0	0	12275	0	370	0	0
43718	46857	0	0	0	0	0	0	28741	0	27622	0
	0	0	46857	0	0	0	4911	21475	525	0	0
	0	0	46857	46857	0	0	2308	0	0	0	0
<hr/>											
3 1012 CONTRACTUALI				1024	0	10	1461	29878	19420	0	0
				0	0	0	0	0	15	0	0
				0	0	0	0	29878	183	0	0
				0	0			0	19222	0	17064
24141	24141	0	0	26486	0	0	29878	1923	183	0	0
24141		0	0	0	0	0	7470	0	250	0	0
24141	27947	0	0	0	0	0	0	17497	0	17064	0
	0	0	27947	0	0	0	2988	12814	0	0	0
	0	0	27947	27947	0	0	1931	0	0	0	0
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4 1013 PAZA SI ORDINE				368	0	0	0	7210	4686	0	0
				0	0	184	455	0	120	0	0
				0	0	0	0	7210	27	0	0
				0	0			0	4539	0	4205
6061	6061	0	0	6061	0	0	7210	454	27	0	0
6061		0	0	0	0	0	1803	0	0	0	0
6061	6061	0	0	0	0	0	0	4232	0	4205	0
	0	0	6061	0	0	0	721	3005	0	0	0
	0	0	6061	6061	0	0	694	0	0	0	0

CENTRALIZATOR LICHIDARE

COMUNA GANEASA Luna de lucru: IULIE / 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.calcu	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														
5 1014 CONSILIERI													0	0	0	0	5616	3648	0	0				
													0	0	0	0	0	0	0	0	0	0	0	0
													0	0	0	0	5616	0	0	0	0	0	0	0
1872	0	0	0	0	5616	0	0	5616	360	0	0	0												
0	0	0	0	0	0	0	0	1404	0	0	0	0												
0	0	0	0	0	0	0	0	0	3288	0	0	3288												
0	0	0	0	0	0	0	0	564	2328	0	0	0												
													0	0	0	0	0	0	0	0	0	0	0	0
6 1015 ASIST MEDICAL COMUNITAR													288	0	10	2033	9290	6037	0	0	0	0	0	
													0	0	0	0	0	0	0	0	0	0	0	0
													0	0	0	0	9290	32	0	9290	0	0	0	0
													0	0	0	0	0	0	0	0	6005	0	0	5404
9290	9290	0	0	7257	0	0	0	9290	601	32	0	0												
9290	0	0	0	0	0	0	0	2323	0	0	0	0												
9290	9290	0	0	0	0	0	0	0	5436	0	0	5404												
0	0	0	9290	0	0	0	0	930	3886	0	0	0												
0	0	0	9290	0	0	0	0	0	0	0	0	0												
TOTAL CENTRALIZATOR													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	0	0	0	0
													0	0	0	0	0	0	0	0	0	0	0	0
100667	98795	0	0	105686	0	-68	0	121891	7861	466	0	69750												
99850	0	0	1055	0	0	0	0	121891	7861	466	0	0												
99850	110955	0	0	0	0	0	0	30475	0	0	620	0												
0	0	0	110955	0	0	0	0	0	71361	0	0	69750												
0	0	0	110955	0	0	4933	0	12194	52141	525	0	0												

CERTIFICAM EXACTITATEA SI REALITATEA DATELOR

PRIMAR, -
COSTEA DUMITRU -

INSPECTOR PRINCIPAL -
VOICU ADINA ANDREEA -