

# DECLARATIE RECAPITULATIVA

COMUNA GANEASA Luna de lucru: IUNIE / 2019 Capitol:

Nr.crt	Explicatii	Clasificatie	Stat de plata	CM din FNUASS	TOTAL
+ deces					
1.	Nr.total salariatii : 33				
2.	Salarii de baza brute :	100101	116571	0	116571
	din care:Indemnizatii concedii odihna + ZLP		3809		3809
3.	Sporuri si alte drepturi in afara bazei :		5775		5775
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	5388		5388
h.)	- Concediu medical din fond salarii	100130	0		0
4.	TOTAL SALARII BRUTE		122346	0 0	122346
5.	TOTAL retineri , din care :		54648	0	54648
	- Impozit vaucer :	100206	2320		2320
	- Impozit salarii :	100101	7514		7890
		100105	0		
		100106	29		
		100130	0		
		100117	347		
		100306		0	
	- Cota pensie angajat 25.00 %	100101	29126		30587
		100105	0		
		100106	114		
		100130	0		
		100117	1347		
		100306		0	
	- Cota sanatate angajat 10.00 %	100101	11655		12240
		100105	0		
		100106	46		
		100130	0		
		100117	539		
		100306		0	
	- Rate, popririi, etc.	100101	1611	0	1611
6.	Rest de plata prin CARD si CASA	100101	66597		0 67698
		100105	0		
		100106	266		
		100130			
		100117	3155		
		100306		0	0
		100202	0	0	0
7.	CAS angajator 122346 * 0.00 %	100301	0	0	0
8.	Somaj angajator 121878 * 0.00 %	100302	0		0
9.	Sanatate angajator 122346 * 0.00 %	100303	0		0
10.	FAMBP 122346 * 0.0000% - 0 - 0- 0	100304	0		0
12.	Varsam.pt.pers.cu handic.neincadrate	203030	0		0
13.	Contributie asiguratorie munca 122346 *2.25 %	Bju	0		2753

PRIMAR, -  
COSTEA DUMITRU -

INSPECTOR PRINCIPAL -  
VOICU ADINA ANDREEA -

# DECLARATIE RECAPITULATIVA

COMUNA GANEASA Luna de lucru: IUNIE / 2019 Capito1:

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		2595		2595
3.	Sporuri si alte drepturi in afara bazei :		5775		5775
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	5388		5388
h.)	- Concediu medical din fond salarii	100130	0		0
4.	TOTAL SALARII BRUTE		113056	0 0	113056
5.	TOTAL retineri , din care :		50762	0	50762
	- Impozit vaucer :	100206	2320		2320
	- Impozit salarii :	100101	6913		7289
		100105	0		
		100106	29		
		100130	0		
		100117	347		
		100306		0	
	- Cota pensie angajat 25.00 %	100101	26803		28264
		100105	0		
		100106	114		
		100130	0		
		100117	1347		
		100306		0	
	- Cota sanatate angajat 10.00 %	100101	10725		11310
		100105	0		
		100106	46		
		100130	0		
		100117	539		
		100306		0	
	- Rate, popriri, etc.	100101	1579	0	1579
6.	Rest de plata prin CARD si CASA	100101	61193		0 62294
		100105	0		
		100106	266		
		100130			
		100117	3155		
		100306		0	0
		100202	0	0	0
7.	CAS angajator 113056 * 0.00 %	100301	0	0	0
8.	Somaj angajator 112588 * 0.00 %	100302	0		0
9.	Sanatate angajator 113056 * 0.00 %	100303	0		0
10.	FAMBP 113056 * 0.0000% - 0 - 0- 0	100304	0		0
12.	Varsam.pt.pers.cu handic.neincadrate	203030	0		0
13.	Contributie asiguratorie munca 113056 *2.25 %	Bju	0		2544

PRIMAR,  
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VOICU ADINA ANDREEA -

# DECLARATIE RECAPITULATIVA

COMUNA GANEASA Luna de lucru: Iunie / 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		1214		1214
3.	Sporuri si alte drepturi in afara bazei :		0		0
a.)	- Suma vatanatoare si suma antena	100105	0 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 vaucaer :	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, popriri, etc.	100101	32	0	32
6.	Rest de plata prin CARD si CASA	100101	5404	0	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-	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: IUNIE / 2019

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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 supplim	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		
		Sp.vechime	Sp. CFP	S preaviz	Alte spor2	Suma som.t	Pensie	Vaucer/Imp	Ret.CAR		
		Sb.Lg285	Sb285+clasa	Sp.fidelit	Regl.SB	Sp.antena	Prima	Pl.compens	Somaj		
		Penalizari	Sp.prevent	Sb.OUG 19	Sp.dificul	Pr.vacanta	Tichete	Sanatate	Total ret.		
		S.Realiz	Sp.confid.	SB 2015	Sp.vatamat	ZLP/ Hrana	S.electora	Alte sume	Tichete		
									R.Invest		
									Semnatura		
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				304	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	20800	20800	0	0	0	0	0
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				1144	0	9	2595	49401	32110	0	0
2	1011	PERSONAL PRIMARIE		0	0	0	0	0	0	0	0
				0	0	0	0	49401	224	0	0
				0	0	0	0	0	31886	0	26643
	42663	42663	0	0	44262	0	-68	49401	3188	224	0
	43718		0	1055	0	0	0	12349	11600	1160	370
	43718	46857	0	0	0	0	0	0	27762	0	26643
			0	0	46857	0	0	0	4942	21598	525
			0	0	46857	46857	0	0	0	0	0
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				912	0	0	0	30029	19518	0	0
3	1012	CONTRACTUALI		0	0	0	0	0	0	0	0
				0	0	0	0	30029	183	0	0
				0	0	0	0	0	19335	0	16281
	24141	24141	0	0	27947	0	0	30029	1934	183	0
	24141		0	0	0	0	0	7508	8700	870	250
	24141	27947	0	0	0	0	0	0	16714	0	16281
			0	0	27947	0	0	0	3003	12878	0
			0	0	27947	27947	0	0	0	0	0
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				304	0	0	0	7210	4686	0	0
4	1013	PAZA SI ORDINE		0	0	152	455	0	120	0	0
				0	0	0	0	7210	27	0	0
				0	0	0	0	0	4539	0	3915
	6061	6061	0	0	6061	0	0	7210	454	27	0
	6061		0	0	0	0	0	1803	2900	290	0
	6061	6061	0	0	0	0	0	0	3942	0	3915
			0	0	6061	0	0	0	721	3005	0
			0	0	6061	6061	0	0	0	0	0
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# CENTRALIZATOR LICHIDARE

COMUNA GANEASA Luna de lucru: IUNIE / 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
5 1014 CONSILIERI		0	0	0	0	5616	3648	0	0	
		0	0	0	0	0	0	0	0	
		0	0	0	0	5616	0	0	0	
		0	0	0	0	0	3648	0	3288	
1872	0	0	0	0	5616	0	0	5616	360	0
0					0	0	0	1404	0	0
0	0	0	0	0	0	0	0	0	3288	0
					0	0	0	0	3288	0
					0	0	0	564	2328	0
0		0	0	0	0	0	0	0	0	0
6 1015 ASIST MEDICAL COMUNITAR		264	0	5	1214	9290	6037	0	0	
		0	0	0	0	0	0	0	0	
		0	0	0	0	9290	32	0	0	
		0	0	0	0	0	6005	0	5404	
9290	9290	0	0	0	8076	0	0	9290	601	32
9290		0	0	0	0	0	0	2323	0	0
9290	9290	0	0	0	0	0	0	0	5436	0
	0	0	9290	0	0	0	0	930	3886	0
0		0	9290	9290	0	0	0	0	0	0
TOTAL CENTRALIZATOR		2928	0	14	3809	122346	79519	0	0	
		0	0	152	455	0	120	0	0	
		0	0	0	0	122346	466	0	0	
		0	0	0	0	0	78933	0	67698	
100667	98795	0	0	0	112762	0	-68	122346	7890	466
99850		0	1055	0	0	0	30587	23200	2320	620
99850	110955	0	0	0	0	0	0	69309	0	67698
	0	0	110955	0	0	0	0	12240	52328	525
0		0	110955	110955	0	0	5388	0	0	0

CERTIFICAM EXACTITATEA SI REALITATEA DATELOR

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