

CASA JUDETEANA DE PENSII TULCEA

CAP 68,03 "Asigurari si asistenta sociala" pentru Sistemul public de pensii
TITL. 10 "Cheltuieli de personal"

Perioada: 01.08.2016-31.08.2016

Clasificatie bugetara	LUNA	Ziua	SUMA LEI	EXPLICATII
Art. 10.01.01	august	11	80,578.00	salarii
		12	36,940.00	contributii salarii
Total 10.01.01			117,518.00	
Art. 10.01.05	august	11	4,844.00	spor conditii vatamatoare
Total 10.01.05			4,844.00	
Art. 10.01.12	august	31	20.00	comisie concurs
Total 10.01.12			20.00	
Art. 10.01.13	august	3	34.00	indemnizatii deplasare
		23	17.00	indemnizatii deplasare
Total 10.01.13			51.00	
Art 10.01.30	august	31	171.00	comisie concurs
Total 10.01.30			171.00	
Art. 10.03.01	august	12	19,207.00	CAS angajator
		31	30.00	CAS angajator
Total 10.03.01			19,237.00	
Art. 10.03.02	august	12	610.00	contrib. somaj angajator
Total 10.03.02			610.00	
10.03.03	august	12	6,321.00	CASS angajator
		31	10.00	CASS angajator
Total 10.03.03			6,331.00	
Art. 10.03.04	august	12	182.00	contrib. acc si boli prof angajator
		31	1.00	contrib. acc si boli prof angajator
Total 10.03.04			183.00	
Art. 10.03.06	august	12	1,033.00	contributii concedii si indemn.
		31	2.00	contributii concedii si indemn.
Total 10.03.06				
TOTAL CAP. 68,03,10			148,965.00	