

## CASA JUDETEANA DE PENSII TULCEA

CAP 69.03 "Asigurari si asistenta sociala pt. Accidente de munca si boli profesionale  
TITL. 10 "Cheltuieli de personal"

Perioada: 01.04.2016-15.04.2016

| Clasificatie bugetara      | LUNA    | Ziua | SUMA LEI        | EXPLICATII                          |
|----------------------------|---------|------|-----------------|-------------------------------------|
| Art. 10.01.01              | aprilie | 14   | 4,968.00        | salarii                             |
|                            |         | 15   | 2,251.00        | contributii salarii                 |
| Total 10.01.01             |         |      | 7,219.00        |                                     |
| Art. 10.01.05              | aprilie | 0    | 322.00          | spor conditii de munca              |
| Total 10.01.05             |         |      | 322.00          |                                     |
| Art. 10.01.12              | aprilie | 0    | .00             |                                     |
| Total 10.01.12             |         |      | .00             |                                     |
| Art. 10.01.13              |         |      | .00             |                                     |
| Total 10.01.13             |         |      | .00             |                                     |
| Art 10.01.30               | aprilie |      | .00             |                                     |
| Total 10.01.30             |         |      | .00             |                                     |
| Art. 10.03.01              | aprilie | 15   | 1,191.00        | CAS angajator                       |
| Total 10.03.01             |         |      | 1,191.00        |                                     |
| Art. 10.03.02              | aprilie | 15   | 38.00           | contrib. somaj angajator            |
| Total 10.03.02             |         |      | 38.00           |                                     |
| 10.03.03                   | aprilie | 15   | 392.00          | CASS angajator                      |
| Total 10.03.03             |         |      | 392.00          |                                     |
| Art. 10.03.04              | aprilie | 15   | 11.00           | contrib. acc si boli prof angajator |
| Total 10.03.04             |         |      | 11.00           |                                     |
| Art. 10.03.06              | aprilie | 15   | 64.00           | contrib. pt. concedii si indemn,    |
| Total 10.03.06             |         |      | 64.00           |                                     |
| <b>TOTAL CAP. 69,03,10</b> |         |      | <b>9,237.00</b> |                                     |