

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: 01.06.2016-30.06.2016

| Clasificatie bugetara | LUNA | Ziua | SUMA LEI | EXPLICATII |
|----------------------------|-------|------|-----------------|-------------------------------------|
| Art. 10.01.01 | iunie | 14 | 4,966.00 | salarii |
| | | 15 | 2,253.00 | contributii salarii |
| Total 10.01.01 | | | 7,219.00 | |
| Art. 10.01.05 | iunie | 14 | 326.00 | spor conditii de munca |
| Total 10.01.05 | | | 326.00 | |
| Art. 10.01.12 | iunie | 0 | .00 | |
| Total 10.01.12 | | | .00 | |
| Art. 10.01.13 | | | .00 | |
| Total 10.01.13 | | | .00 | |
| Art 10.01.30 | iunie | | .00 | |
| Total 10.01.30 | | | .00 | |
| Art. 10.03.01 | iunie | 15 | 1,192.00 | CAS angajator |
| Total 10.03.01 | | | 1,192.00 | |
| Art. 10.03.02 | iunie | 15 | 38.00 | contrib. somaj angajator |
| Total 10.03.02 | | | 38.00 | |
| 10.03.03 | iunie | 15 | 392.00 | CASS angajator |
| Total 10.03.03 | | | 392.00 | |
| Art. 10.03.04 | iunie | 15 | 11.00 | contrib. acc si boli prof angajator |
| Total 10.03.04 | | | 11.00 | |
| Art. 10.03.06 | iunie | 15 | 64.00 | contrib. pt. concedii si indemn, |
| Total 10.03.06 | | | 64.00 | |
| TOTAL CAP. 69,03,10 | | | 9,242.00 | |