

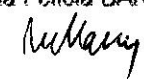
TITL. 20 "BUNURI SI SERVICII" si 71 "Active nefinanciare"

1193 / 11072019

EXECUTIE BUGETAR  
ianuarie-19

Nr.crt	FURNIZOR/BENEFICIAR	SUMA	EXPLICATII
1	Compania de Informatica Neamt	97.58	abonament Lex
2	SC Aquavas SA Vaslui	171.91	apa, canalizare
3	SC Goscom Vaslui SA	211.19	salubritate
4	GNM -CJGNM Vaslui	-150.72	restituit cv utilitati
5	EON Energie Romania SA	3709.66	energie electrica
6	SC RDS&RCS SA	151.17	convorbiri telefonice
7	SC Ilvas SRL Vaslui	133.09	cv lapte antidot
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	<b>TOTAL</b>	<b>4323.88</b>	

  
 DIRECTOR EXECUTIV,  
 Maria Magdalena NISTOR

INTOCMIT,  
 Gianina Felicia BARBU  


APM Vaslui

1192 / 11.02.2019

TITL. 10 "CHELTUIELI DE PERSONAL"

EXECUTIE BUGETARA  
ianuarie-19

Clasificatie bugetara	SUMA	EXPLICATII
Total 10.01	129,849.00	
10.01.01 salarii de baza	114,480.00	salarii decembrie 2019
10.01.05 sporuri pt conditii de munca	14,695.00	spor conditii vatamatoare dec. 2018
10.01.06 alte sporuri	674.00	spor pt persoane cu handicap
10.01.13 indemnizatii de delegare	.00	indemnizatie delegare
Total 10.02	.00	
10.02.06 Vouchere de vacanta	.00	
Total 10.03	2,891.00	
10.03.01 contributi de asigurari sociale de stat	.00	CAS 15.8%
10.03.02 contributi de asigurari de somaj	.00	somaj 0.5%
10.03.03 contributi de asigurari sociale de sanatate	.00	CASS 5.2%
10.03.04 contributi de asigurari pt accidente de munca si boli profesionale	.00	fd accidente 0.178%
10.03.06 contributi pt concedii si indemnizatii	.00	fd CM 0.85%
10.03.07 contributie asiguratorie munca	2,891.00	ctr asig.munca 2.25%
TOTAL	132,740.00	



INTOCMIT,  
Gianina Felicia BARBU  
*Gianina Felicia Barbu*