

6988/08.08.2019

APM Vaslui

TITL. 10 "CHELTUIELI DE PERSONAL"

EXECUTIE BUGETARA
Iulie-19

Clasificatie bugetara	SUMA	EXPLICATII
Total 10.01	169,526.00	
10.01.01 salarii de baza	146,024.00	salarii iunie 2019
10.01.05 sporuri pt conditii de munca	14,517.00	spor conditii vataatoare iunie 2019
10.01.06 alte sporuri	674.00	spor pt persoane cu handicap
10.01.13 indemnizatii de delegare	.00	indemnizatie delegare
10.01.17 indemnizatie hrana	8,311.00	indemnizatie hrana
Total 10.02	.00	
10.02.06 Vouchere de vacanta	.00	
Total 10.03	4,124.00	
10.03.01 contributii de asigurari sociale de stat	.00	CAS 15.8%
10.03.02 contributii de asigurari de somaj	.00	somaj 0.5%
10.03.03 contributii de asigurari sociale de sanatate	.00	CASS 5.2%
10.03.04 contributii de asigurari pt accidente de munca si boli profesionale	.00	fd accidente 0.178%
10.03.06 contributii pt concedii si indemnizatii	.00	fd CM 0.85%
10.03.07 contributie asiguratorie munca	4,124.00	ctr asig.munca 2,25%
TOTAL	173,650.00	

DIRECTOR EXECUTIV,

MICHAEL BRUDIANU



INTOCMIT,

Gianina Felicia BARBU

