

CUI: 34311168

Nr. reg. com: J23/02557/2016

Str.: DRUMUL POTCOAVEI, Nr.: 120

VOLUNTARI, Bl. CORP B, Sc. CAM1, Et. 1, Ap. 5B

STAT DE SALARII

- FEBRUARIE 2017 -

Nr. crt.	Nume si prenume angajat	Salariu de baza	NZ	ZL	CM	Ore lucrate	Sal. realizat	CM Societate	Total sporuri	Tichete masa impozabile	CAS 10.5%	Pensie pilon 3	Impozit	Sume neimpozabile	Semnatura	
	Funcția	Sume incluse in salariul de baza	NO	CS	CO	FNUASS	Ore absente	Valoare CO	CM din FNUASS	Total prime	Venit brut	CASS 5.5%	Venit net	Rest plata brut	Avans	
	CNP Angajat	Nr. contract de munca	<i>Spor vechime</i>	SPL	CFP	ST	FAAMBP	Val. ore supl.	CO neefect.	CM din FAAMBP	Alte drepturi	Somaj 0.5%	Ded. pers.	Baza impozit	Alte retineri	Rest plata net
1	BULIE OCTAVIAN-ALEXANDRU		2,874	8	20	0		160	2,874	0	0	0	302	0	0	0
	---		0	8	0	0	0	0	0	0	0	2,874	158	2,400	2,400	0
	1900309430080	3	0	0	0	0	0	0	0	0	0	14	30	0	0	2,400
2	DAMIAN IONUT-ANDREI		12,994	8	20	0		160	12,994	0	0	0	1,364	0	0	0
	---		0	8	0	0	0	0	0	0	0	12,994	715	10,850	10,850	0
	1760126423013	1	0	0	0	0	0	0	0	0	0	65	0	0	0	10,850
3	EXPERT IN CURS DE ANGAJARE		3,114	8	20	0		160	3,114	0	0	0	327	0	0	0
	---		0	8	0	0	0	0	0	0	0	3,114	171	2,600	2,600	0
	2720324104966		0	0	0	0	0	0	0	0	0	16	0	0	0	2,600
TOTAL			18,982		60	0		480	18,982	0	0	0	1,993	0	0	0
			0		0	0	0	0	0	0	0	18,982	1,044	15,850	15,850	0
			0	0	0	0	0	0	0	0	0	95	30	0	0	15,850

OBLIGATII ANGAJATOR	BAZA DE CALCUL	CONTRIBUTIA CALCULATA
CAS	18,982	2,999
Asigurare sanatate 5.2%	18,982	987
Somaj 0.5%	18,982	95
Fond garantare 0.25%	18,982	47
Contrib asig pt acc/boli prof	18,982	28
Fond sanatate 0.85%	18,982	161
Fond 4% pers cu handicap		0

OBLIGATII ANGAJATOR DEFALCATE	BAZA DE CALCUL	CONTRIBUTIA CALCULATA
CAS concedii medicale	0	0
CAS la fond salarii brute	18,982	2,999
Contrib FNUASS la fond salarii	18,982	161
Contrib FNUASS la ind. FAAMBP	0	0
Contrib asig pt acc/boli prof CM	0	0
Contrib asig pt acc/boli prof la FS	18,982	28

INTOCMIT DE,
COTAR SILVIAEXPERT CONTABIL,
COTAR SILVIAADMINISTRATOR,
DAMIAN IONUT ANDREI

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