

CI OUIDIETEF SRI

CUI: 34311168

Nr. reg. com: J23/02557/2016

Str.: DRUMUL POTCOAVEI, Nr.: 120

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

Departamentul : PROIECT

STAT DE SALARII

- Iunie 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	CASS 5.5%	Venit net	Rest plata brut	Avans		
	CNP Angajat	Nr. contract de munca	Spor vechime	Spor weeken	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	ACIUBOTARIEI CRISTINA		2,395	8	13		0		26	1,557	0	0	0	226	0	0	0
---			0	2	0	5	0		0	599	0	0	2,156	119	1,800	1,800	0
	2870831134127	7	0	0	0	0	0	0	0	0	0	0	11	0	0	0	1,800
2	CRISTEA MIHAI		2,395	8	2		0		4	240	0	0	0	25	0	0	0
---			0	2	0	0	0		0	0	0	0	240	13	201	201	0
	1720419400102	8	0	0	0	0	0	0	0	0	0	0	1	0	0	0	201
3	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	0	65	0	0	0	10,850
4	PURDILA ALEXANDRU		2,395	8	20		0		40	2,395	0	0	0	251	0	0	0
---			0	2	0	0	0		0	0	0	0	2,395	132	2,000	2,000	0
	1870609420026	6	0	0	0	0	0	0	0	0	0	0	12	0	0	0	2,000

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ADMINISTRATOR,
DAMIAN IONUT ANDREI

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TOTAL	20,179	55	0	230	17,186	0	0	0	1,866	0	0	0
	0	0	5	0	599	0	0	17,785	979	14,851	14,851	0
	0	0	0	0	0	0	0	89	0	0	0	14,851

OBLIGATII ANGAJATOR	BAZA DE CALCUL	CONTRIBUTIA CALCULATA
CAS	17,785	2,810
Asigurare sanatate 5.2%	17,785	925
Somaj 0.5%	17,785	89
Fond garantare 0.25%	17,785	44
Contrib asig pt acc/boli prof	17,785	27
Fond sanatate 0.85%	17,785	151
Fond 4% pers cu handicap		0

OBLIGATII ANGAJATOR DEFALCATE	BAZA DE CALCUL	CONTRIBUTIA CALCULATA
CAS concedii medicale	0	0
CAS la fond salarii brute	17,785	2,810
Contrib FNUASS la fond salarii	17,785	151
Contrib FNUASS la ind. FAAMBP	0	0
Contrib asig pt acc/boli prof CM	0	0
Contrib asig pt acc/boli prof la FS	17,785	27

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