

**CLOUDIFIER SRL**

CUI: 34311168  
Nr. reg. com: J23/02557/2016  
Str.: DRUMUL POTCOAVEI, Nr.: 120  
VOLUNTARI, Bl. CORP B, SC. CAMI, Et. 1, Ap. 5B

**STAT DE SALARII**

ESTIMATIV

- NOIEMBRIE 2016 -



Nr. crt.	Nr. Functia	Nr. Nume si prenume angajat	Salariu de baza	NZ	ZL	CM	Ore lucrate	Sal. realizat	CM Societate	Total sporuri	Tichete masa	CAS 10.5%	Pensie pilon 3	Impozit	Suma	Semnatura		
			Suma incluse in salariul de baza	NO	CS	CO	FNUASS	Ore absente	Valoare CO	CM din FNUASS	Total prime	impozabil	Venit brut	CASS 5.5%	Venit net	Rest plata brut	reimpozabil	Avans
CNP Angajat	Nr. contract de munca	Spor vechime	SPL	CFP	ST	FAAMBP	Val. ore supl.	CO neefect.	CM din FAAMBP	Alte drepturi	Somaj 0.5%	Ded. pers.	Baza impozit	Alte reineri	Rest plata net			
1	BULE OCTAVIAN-ALEXANDRU	2,874	8	21	0	0	168	2,874	0	0	0	302	0	0	0	0	0	0
---		0	8	0	0	0	0	0	0	0	0	2,874	158	2,400	2,400	0	0	0
1900309430080	3	0	0	0	0	0	0	0	0	0	0	14	30	0	0	0	2,400	---
2	DAMIAN IONUT-ANDREI	12,994	8	21	0	0	168	12,994	0	0	0	1,364	0	0	0	0	0	0
---		0	8	0	0	0	0	0	0	0	0	12,994	715	10,850	10,850	0	0	0
1760126423013	1	0	0	0	0	0	0	0	0	0	0	65	0	0	0	0	10,850	---
TOTAL		15,868	42	0	0	0	336	15,868	0	0	0	1,666	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	15,868	873	13,250	13,250	0	0	0
		0	0	0	0	0	0	0	0	0	0	79	30	0	0	0	13,250	---

OBLIGATII ANGAATOR	BAZA DE CALCUL	CONTRIBUTIA CALCULATA
CAS	15,868	2,507
Asigurare sanatate 5.2%	15,868	825
Somaj 0.5%	15,868	79
Fond garantare 0.25%	15,868	40
Contrib asig pt acc/boli prof	15,868	24
Fond sanatate 0.85%	15,868	135
Fond 4% pers cu handicap		0

OBLIGATII ANGAATOR DEFALCATE	BAZA DE CALCUL	CONTRIBUTIA CALCULATA
CAS concedii medicale	0	0
CAS la fond salarii brute	15,868	2,507
Contrib FNUASS la fond salarii	15,868	135
Contrib FNUASS la ind. FAAMBP	0	0
Contrib asig pt acc/boli prof CM	0	0
Contrib asig pt acc/boli prof la FS	15,868	24

INTOCMIT DE,  
COTAR SILVIA  
CIEI Salarii - Stat salarii 2

EXPERT CONTABIL,  
COTAR SILVIA

ADMINISTRATOR,  
DAMIAN IONUT ANDREI

