

STAT DE SALARII

- MARTIE 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		
	Functia	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	Spor vechime	Spor weekend	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	DAMIAN IONUT-ANDREI		12,994	8	23	0	184	12,994	0	0	0	1,364	0	0	0		
	---		0	8	0	0	0	0	0	0	12,994	715	10,850	10,850	0		
	1760126423013	1	0	0	0	0	0	0	0	0	65	0	0	0	10,850	_____	
2	PURDILA ALEXANDRU		2,395	8	22	0	44	2,291	0	0	0	241	0	0	0		
	---		0	2	0	0	0	0	0	0	2,291	126	1,913	1,913	0		
	1870609420026	6	0	0	0	0	0	0	0	0	11	0	0	0	1,913	_____	
TOTAL			15,389		45	0	228	15,285	0	0	0	1,605	0	0	0		
			0		0	0	0	0	0	0	15,285	841	12,763	12,763	0		
			0	0	0	0	0	0	0	0	76	0	0	0	12,763		

OBLIGATII ANGAJATOR	BAZA DE CALCUL	CONTRIBUTIA CALCULATA
CAS	15,285	2,415
Asigurare sanatate 5.2%	15,285	795
Somaj 0.5%	15,285	76
Fond garantare 0.25%	15,285	38
Contrib asig pt acc/boli prof	15,285	23
Fond sanatate 0.85%	15,285	130
Fond 4% pers cu handicap		0

OBLIGATII ANGAJATOR DEFALCATE	BAZA DE CALCUL	CONTRIBUTIA CALCULATA
CAS concedii medicale	0	0
CAS la fond salarii brute	15,285	2,415
Contrib FNUASS la fond salarii	15,285	130
Contrib FNUASS la ind. FAAMBP	0	0
Contrib asig pt acc/boli prof CM	0	0
Contrib asig pt acc/boli prof la FS	15,285	23

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

1 / 1