

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 imposabile	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	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	ACIUBOTARIEI CRISTINA		2,395	8	20	0	40	2,395	0	0	0	251	0	0	0		
	---		0	2	0	0	0	0	0	0	2,395	132	2,000	2,000	0		
	2870831134127		0	0	0	0	0	0	0	0	12	0	0	0	2,000		
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	12,994	715	10,850	10,850	0		
	1760126423013	1	0	0	0	0	0	0	0	0	65	0	0	0	10,850		
3	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	2,395	132	2,000	2,000	0		
	1870609420026	6	0	0	0	0	0	0	0	0	12	0	0	0	2,000		
TOTAL			17,784		60	0	240	17,784	0	0	0	1,866	0	0	0		
			0		0	0	0	0	0	0	17,784	979	14,850	14,850	0		
			0	0	0	0	0	0	0	0	89	0	0	0	14,850		

OBLIGATII ANGAJATOR	BAZA DE CALCUL	CONTRIBUTIA CALCULATA
CAS	17,784	2,810
Asigurare sanatate 5.2%	17,784	925
Somaj 0.5%	17,784	89
Fond garantare 0.25%	17,784	44
Contrib asig pt acc/boli prof	17,784	27
Fond sanatate 0.85%	17,784	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	17,784	2,810
Contrib FNUASS la fond salarii	17,784	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	17,784	27

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

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