

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
- DECEMBRIE 2016 -

ESTIMATIV



Nr. 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	Suma neimpozabile Avans	Semnatura	
crt. Functia	Suma incluse in salariul de baza	NO	CS	CO	FIUASS	Ore absente	Valoare CO	CM din FIUASS	Total prime	Venit brut	CASS 5.5%	Venit net	Rest plata brut	Rest plata net	
CNP Angajat	Nr. contract de munca	Spor vechime	SPL	CRP	ST	FAAMB	Val. ore supl.	CO neefect.	CM din FAAMB	Alte drepturi	Somaj 0.5%	Ded. pers.	Baza impozit	Alte retrineri	Rest plata net
1 BULE OCTAVIAN-ALEXANDRU	2,874	8	20	0	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	14	30	0	0	2,400	
2 DAMIAN IONUT-ANDREI	12,994	8	20	0	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	65	0	0	0	10,850	
TOTAL	15,868	40	0	0	0	320	15,868	0	0	0	1,666	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	79	30	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	BAZA DE CALCUL	CONTRIBUTIA CALCULATA
DEFALCATE		
CAS concedii medicale	0	0
CAS la fond salarii brute	15,868	2,507
Contrib FIUASS la fond salarii	15,868	135
Contrib FIUASS la ind. FAAMB	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

