

**CIOUDETIER 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

- FEBRUARIE 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	Venit brut	CASS 5.5%	Venit net	Rest plata brut	Avans		
	CNP Angajat	Nr. contract de munca	<i>Spor vechime</i>	<i>Spor weekend</i>	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	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	_____	
TOTAL			12,994		20	0	160	12,994	0	0	0	1,364	0	0	0		
			0		0	0	0	0	0	0	12,994	715	10,850	10,850	0		
			0		0	0	0	0	0	0	65	0	0	0	10,850		

OBLIGATII ANGAJATOR	BAZA DE CALCUL	CONTRIBUTIA CALCULATA
CAS	12,994	2,053
Asigurare sanatate 5.2%	12,994	676
Somaj 0.5%	12,994	65
Fond garantare 0.25%	12,994	32
Contrib asig pt acc/boli prof	12,994	19
Fond sanatate 0.85%	12,994	110
Fond 4% pers cu handicap		0

OBLIGATII ANGAJATOR DEFALCATE	BAZA DE CALCUL	CONTRIBUTIA CALCULATA
CAS concedii medicale	0	0
CAS la fond salarii brute	12,994	2,053
Contrib FNUASS la fond salarii	12,994	110
Contrib FNUASS la ind. FAAMBP	0	0
Contrib asig pt acc/boli prof CM	0	0
Contrib asig pt acc/boli prof la FS	12,994	19

INTOCMIT DE,  
COTAR SILVIA

EXPERT CONTABIL,  
COTAR SILVIA

ADMINISTRATOR,  
DAMIAN IONUT ANDREI

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