

Nr. crt	Nume si Prenume	Sal.tarifar de incadrare	Zile lucr.	Salariu lucrat	Spor noapte ore / lei	Spor OS 175% ore / lei		Venit brut	DPB / CPFD	Rate Sindicat	Avans
	C N P	Ore norma / lucr	Zile CO	Concediu odihna	Spor fidelit. lei	Spor 200% ore / lei		Somaj	Tich / VBC	Chirii	C.P.F.D. Avant.nat.
	Functia	Ore CFP/Susp/Inv	Zile CM	Conc.med. soc.	Prime o.supl zile/lei	Avantaje in nat.	Prime brut	CAS	Impozit	Garantii	Alte / Ajut. ret. / deces
	Nr.contr.ITM	Somaj tehnic zile / lei		Conc.med FNUASS	Prima OEE lei	Prima prezenta	Prima calitate	Sanatate	Sal. net	CO net	Rest de plata
1	MANOLESCU MUGUR-ALEXANDRU		21	4050		4050		4050	810 / 0	0	0
	1920728450068			168 168				0	0	1627	0
	SOFER DE AUTOTURISME SI			0 / 0 / 0				938	163	0	0
	1							375	2574	0	2574
2	STRAULEA VASILE		21	4050		4050		4050	810 / 0	0	0
	1861201324850			168 168				0	0	1627	0
	SOFER DE AUTOTURISME SI			0 / 0 / 0				938	163	0	0
	2							375	2574	0	2574
TOTAL		8100	42	8100			8100		1620 / 0	0	0
		336					0		0	3254	0
							1876	326	0	0	0
		0					750	5148	0	5148	

Numar salariati2

Nr.mediu de salariati2.00

Contr.durata normala2

Contr.fractionat0

Neplatitori somaj0

Contributii societate	
CAS societate	0
Sanatate societate	0
Somaj societate	0
Fond accid.munca	0
I.T.M.	0
Contr.asiguratorie	169
FNUASS	0
Total contrib. societate	169

Cond.unitatii

Contributii angajati	
CAS angajat	1,876
Sanatate angajat	750
Somaj angajat	0
Impozit salarii	326
Total contributii angajati	
	2,952

Conc.Med.SOC.	0
Conc.Med.FNUASS	0
Sanatate accid.CM	0
CAS de virat	1,876
Somaj de virat	0
Sanatate de virat	750

Cond. comp
fin.contab.

Baze de calcul :	
CAS	0
FNUASS	0
I.T.M.	0
Cont.asiguratorie	7,500
Fond accid munca	0
Sanatate	0
Somaj	0

Intocmit