

J08-12345-2002

Stat de plata financiar pentru luna

1

2006

05.06.2006

Nr. crt	Nume	Ore munca	Zi CM	Zi Intr	Zi CCI	Zi FAMB	Zi CO	Coef. Acord	Ore supl	Suma Sporuri	Penaliz	Baza somaj	Baza CIAS	Baza CASS	Venit net	Nr. Alte Prs ded.	Salariu net	Rest de plata		
Marca	Salariul tarifar	Tip ctr.	Real. munca	Lei CM	Lei Intr	Lei CCI	Lei FAMB	Lei CO	Dif Acord	Lei Supl	Sp scut CAS	Venit brut	Somaj	CIAS	CASS	Impozit	Deducere	Retineri	Semnatura	
1	POPA ANA		168	21	9	12	0	0	0.00	0	0	0	13,000	5,385	6,713	5,905	0	0	4,960	4,960
1	6,500	C	6,500	483	207	276	0	0	0	0	0	6,983	130	512	436	945	0	0		
2	POPESCU VASILE		32	0	0	0	0	0	0.00	0	0	0	146	146	146	122	1	0	122	-146
11	765	C	146	0	0	0	0	0	0	0	0	146	1	14	9	0	350	268		
3	VALENTIN IOAN		16	19	5	14	0	0	0.00	0	0	0	750	369	205	497	1	0	473	473
16	750	C	71	482	127	355	0	0	0	0	0	553	8	35	13	24	350	0		
4	DUMITRU DUMITRU		144	0	0	0	0	0	0.00	0	0	0	630	623	623	518	0	0	475	207
20	735	C	623	0	0	0	0	0	0	0	0	623	6	59	40	43	250	268		
5	ION ION		136	0	0	0	0	3	98.99	20	0	0	771	862	862	716	1	0	657	367
30	810	C	648	0	0	0	0	114	-7	95	0	862	8	82	56	59	350	290		
6	GILU IANCU		168	0	0	0	0	0	0.00	0	0	0	795	786	786	652	1	0	604	309
33	795	C	786	0	0	0	0	0	0	0	0	786	8	75	51	48	350	295		
7	ALEXANDRU IUSTINA		6	20	0	20	0	5	0.00	24	0	0	123	582	278	629	2	0	629	390
34	430	C	20	435	0	435	0	159	0	81	0	703	1	55	18	0	450	239		
8	DINU LUCA		84	0	0	0	0	0	0.00	0	0	0	345	341	341	284	0	0	278	36
38	345	V	341	0	0	0	0	0	0	0	0	341	3	32	22	6	250	242		
Total :			754	60	14	46	0	8		44	0	0	16,560	9,094	9,954	9,323	6	0	8,198	6,596
	11,130		9,135	1,400	334	1,066	0	273	-7	176	0	10,997	165	864	645	1,125	2,350	1,602		

Fond salarii realizat:Cheltuieli AngajatorFond concedii si indemnizatii:Fond risc accidente si boli profesionale:

In conditii normale :	8 112	CiAS-retinut:	9.50 %	864	Contrib.Conc.Indemn:	0.75%	74	Fond risc:	1.697 %	163
In conditii deosebite:	1 485	CASangajator:	19.75 %	1 970				CASS aferent CM FAAMBP:		0
In conditii speciale :	0	Somaj :	2.50 %	248	CM. suportat din fd. CCI:		1 066	CM. suportat de FAAMBP:		0
Total fond salarii :	9 597	CASS :	7.00 %	695	Contributia CCI de virat:		- 992	Contrib. Fd.R de virat:		163
Baza Somaj Angajator :	9 931	Comision CM:	0.25 %	27						

Director General
Director YYYY

Director Economic
Economist XXXXXX

Intocmit
Operator Intocmit