

S t a t d e s a l a r i i

Luna 12 anul 2025

Filtru: documentele sunt din luna 12/2025

Nr. crt	Nume si Prenume	Sal.tarifar de incadrare	Zile lucr.	Salariu lucrat	Spor noapte ore / lei	Spor 175% ore / lei		Venit brut	DPB / CPFD	Rate Sindicat	Avans
	C N P	Ore norma / lucr	Zile CO	Concediu odihna	Spor vechime % / lei	Spor 200% ore / lei		Somaj	Tich / VBC	Chirii	C.P.F.D. Avant.nat.
	Functia	Ore CFP/Susp/Nemot	Zile CM	Conc.med. soc.	Spor S + D zile / lei	Avantaje in nat.	Prime brut	CAS	Impozit	Garantii	Alte / Venit. ret. / neimp.
	Nr.contr.ITM	Somaj tehnic zile / lei		Conc.med FNUASS	Spor toxic % / lei	Acord	Sal.comp. OUG 69	Sanatate	Sal. net	CO net	Rest de plata
1	MANOLESCU MUGUR-ALEXANDRU	4050	13	2633				4051	790 / 0	0	0
	1920728450068	160 104	7	1418				0 0	1648	0	0
	SOFER DE AUTOTURISME SI	0 / 0 / 0						938	165	0	0
	1							375	2573	0	2573
2	STRAULEA VASILE	4050	13	2633				4055	790 / 0	0	0
	1861201324850	160 104	7	1418				0 0	1650	0	0
	SOFER DE AUTOTURISME SI	0 / 0 / 0			2	4		939	165	0	0
	2							376	2575	0	2575
TOTAL		8100	26	5266				8106	1580 / 0	0	0
		208	14	2836				0 0	3298	0	0
					2	4		1877	330	0	0
		0						751	5148	0	5148

Numar salariati 2      Nr.mediu de salariati 2.00  
Contr.durata normala 2  
Contr.fractionat 0  
Neplatitori somaj 0

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	1,877
Sanatate angajat	751
Somaj angajat	0
Impozit salarii	330
Total contributii angajati	2,958
Total contributii ang + soc.	3,127

Cond. comp  
fin.contab.

Conc.Med.SOC.	0	CAS	0
Conc.Med.FNUASS	0	FNUASS	0
Sanatate accid.CM	0	I.T.M.	0
		Contr.asiguratorie	7,506
CAS de virat	1,877	Fond accid munca	0
Somaj de virat	0	Sanatate	0
Sanatate de virat	751	Somaj	0

Intocmit