

Ch.II: Stat plata-drepturi - decembrie 2009

Nr. crt.	Marca	Nume si prenume	Zile lucr sala	Total ore regim norm.	Ore supl	Zile Co.0	Ore neluc plat. total	Zile Co.B si Co.M	SALAR BAZA+ SPORURI INCLUSE	SALAR PT. LUCRU IN REGIM NORMAL	Spor ore suplimentare	Indemniz. concediu de odihna	Salar ore nelucrate platite total	Salar alte drepturi	TOTAL SALARIU	Indemniz. asig.soc. din fond propriu	Indemniz. asig.soc. din fond asigurari	VENIT BRUT	Diferente baza de calcul CAS	Diferente baza de calcul somaj	Diferente baza de calcul CASS	Diferente baza de calcul impozit
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Calitatea: 1-SALARIAT

1	00000	Salariat Obisnuit	21	168	0	0	0	0	1500	1500	0	0	0	0	1500	0	0	1500	0	0	0	0
2	00002	Salariat Acord	21	168	0	0	0	0	1600	2050	0	0	0	0	2050	0	0	2050	0	0	0	0
3	00003	Salariat Cumul	21	84	0	0	0	0	600	600	0	0	0	0	600	0	0	600	0	0	0	0
4	00004	Salariat Pensionar	21	168	0	0	0	0	600	600	0	0	0	0	600	0	0	600	0	0	0	0
5	00005	Salariat Bolnav > 30 zile	21	64	0	0	0	13	700	267	0	0	0	0	267	101	162	530	0	0	0	0
6	00006	Salariat Crestere Copil	21	0	0	0	0	0	700	0	0	0	0	0	0	0	0	0	0	0	0	0
7	00007	Salariat Functionar	21	168	0	0	0	0	1000	1000	0	0	0	0	1000	0	0	1000	0	0	0	0
8	00008	Salariat Sarcina-Lehuzie	21	168	0	0	0	0	900	900	0	0	0	0	900	0	0	900	0	0	0	0
9	00009	Salariat Intrat 2008	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	0	0	0	0	0
10	00010	Salariat Crestere Copil 4	21	168	0	0	0	0	900	900	0	0	0	0	900	0	0	900	0	0	0	0
11	00011	Salariat Bolnav Accident	21	168	0	0	0	0	900	900	0	0	0	0	900	0	0	900	0	0	0	0
12	00012	Salariat Handicap	21	168	0	0	0	0	1100	1100	0	0	0	0	1100	0	0	1100	0	0	0	0
13	00013	Salariat Bolnav	21	168	0	0	0	0	1000	1000	0	0	0	0	1000	0	0	1000	0	0	0	0
14	00014	Salariat Venit neimpozabi	21	168	0	0	0	0	1000	1000	0	0	0	0	1000	0	0	1000	0	0	0	0
15	00016	Salariat Timp Partial	21	21	0	0	0	0	300	300	0	0	0	0	300	0	0	300	0	0	0	0
16	00017	Salariat Program 7 Ore	21	147	0	0	0	0	1800	1800	0	0	0	0	1800	0	0	1800	0	0	0	0
17	00019	Salariat Risc maternal	21	168	0	0	0	0	900	900	0	0	0	0	900	0	0	900	0	0	0	0
18	00020	Salariat Salariu Mare	21	168	0	0	0	0	6000	6000	0	0	0	0	6000	0	0	6000	0	0	0	0
19	00021	Salariat Somaj Tehnic FC	21	168	0	0	0	0	1800	1800	0	0	0	0	1800	0	0	1800	0	0	0	0
20	00022	Salariat Somaj Tehnic PC	21	168	0	0	0	0	700	700	0	0	0	0	700	0	0	700	0	0	0	0
Total 1-SALARIAT:			399	2668	0	0	0	13	34000	23317	0	0	0	0	23317	101	162	23580	0	0	0	0

Calitatea: 2-SALARIAT ASIM

1	90001	Salariat Asimilat	0	0	0	0	0	0	600	0	0	0	0	0	0	0	0	0	0	0	0	0
2	90002	Director Mandat	21	168	0	0	0	0	3000	3000	0	0	0	0	3000	0	0	3000	0	0	0	0
3	90003	Comisie Cenzori Membru	0	0	0	0	0	0	400	0	0	0	0	0	0	0	0	0	0	0	0	0
Total 2-SALARIAT ASIM:			21	168	0	0	0	0	4000	3000	0	0	0	0	3000	0	0	3000	0	0	0	0

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Calitatea: 3-COLABORATOR

1	C0001	Colaborator cu Fisafiscal	21	63	0	0	0	0	500	500	0	0	0	0	500	0	0	500	0	0	0	0
2	C0002	Colaborator fara Fisafisc	21	21	0	0	0	0	200	200	0	0	0	0	200	0	0	200	0	0	0	0
Total 3-COLABORATOR:			42	84	0	0	0	0	700	700	0	0	0	0	700	0	0	700	0	0	0	0

Calitatea: 4-ASIGURAT

1	A0001	Asigurat Asociat	0	0	0	0	0	0	600	0	0	0	0	0	0	0	0	0	0	0	0	0
2	A0002	Asociat Unic	0	0	0	0	0	0	1000	0	0	0	0	0	0	0	0	0	0	0	0	0
Total 4-ASIGURAT:			0	0	0	0	0	0	1600	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL:			462	2920	0	0	0	13	40300	27017	0	0	0	0	27017	101	162	27280	0	0	0	0

Director
Director Dinu

Contabil
Contabil Costel

Intocmit cu hSALAR V 6.08,