

Ch.II: Stat plata-retineri - decembrie 2009

Nr. crt.	Marca	Ded. luna crt?	Numar intr.	CAS asigurat	Contrib. somaj asigurat	CASS-retinut din venit	Venit brut din salarii impozabil	Deducere personala	Venit baza de calcul impozit	Impozit calculat	Impozit retinut	Diferenta impozit	SALARIU NET	Avans	Retineri datorate unitatii	Retineri datorate tertilor	TOTAL DE PLATA
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Calitatea: 1-SALARIAT

1	00000	1	2	158	8	83	1500	340	911	146	146	0	1105	0	0	0	1105
2	00002	1	2	215	10	113	2050	220	1492	239	239	0	1473	0	0	0	1473
3	00003	0	0	63	3	33	600	0	501	80	80	0	421	0	0	0	421
4	00004	1	0	63	0	33	600	250	254	41	41	0	463	0	0	0	463
5	00005	1	2	67	2	15	530	450	0	0	0	0	446	0	0	0	446
6	00006	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	00007	1	0	105	5	55	1000	250	585	94	94	0	741	0	0	0	741
8	00008	1	1	95	5	50	900	350	400	64	64	0	686	0	0	0	686
9	00009	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	00010	1	1	95	5	50	900	350	400	64	64	0	686	0	0	0	686
11	00011	1	0	95	5	50	900	250	500	80	80	0	670	0	0	0	670
12	00012	1	0	116	6	61	0	0	0	0	0	0	917	0	0	0	917
13	00013	1	0	105	5	55	1000	250	585	94	94	0	741	0	0	0	741
14	00014	1	0	105	5	55	0	0	0	0	0	0	835	0	0	0	835
15	00016	1	0	32	2	17	300	250	0	0	0	0	249	0	0	0	249
16	00017	1	0	189	9	99	1800	150	1353	216	216	0	1287	0	0	0	1287
17	00019	1	1	95	5	50	900	350	400	64	64	0	686	0	0	0	686
18	00020	1	0	630	30	330	6000	0	5010	802	802	0	4208	0	0	0	4208
19	00021	1	0	189	9	99	1800	150	1353	216	216	0	1287	0	0	0	1287
20	00022	1	0	74	4	39	700	250	333	53	53	0	530	0	0	0	530

Total 1-SALARIAT: 2491 118 1287 21480 3860 14077 2253 2253 0 17431 0 0 0 17431

Calitatea: 2-SALARIAT ASIM

1	90001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	90002	0	0	315	15	165	3000	0	2505	401	401	0	2104	0	0	0	2104
3	90003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Total 2-SALARIAT ASIM: 315 15 165 3000 0 2505 401 401 0 2104 0 0 0 2104

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Calitatea: 3-COLABORATOR

1	C0001	0	0	0	0	28	500	0	472	76	76	0	396	0	0	0	396
2	C0002	0	0	0	0	11	200	0	200	20	20	0	169	0	0	0	169
Total 3-COLABORATOR:				0	0	39	700	0	672	96	96	0	565	0	0	0	565

Calitatea: 4-ASIGURAT

1	A0001	0	0	188	6	33	0	0	0	0	0	0	0	0	0	0	0
2	A0002	0	0	313	10	55	0	0	622	100	100	0	0	0	0	0	0
Total 4-ASIGURAT:				501	16	88	0	0	622	100	100	0	0	0	0	0	0
TOTAL:				3307	149	1579	25180	3860	17876	2850	2850	0	20100	0	0	0	20100

Director
Director Dinu

Contabil
Contabil Costel

Intocmit cu hSALAR V 6.08,