

255 PAUN ELENA

Magazioner

SAL.

995

DEBITORI T/C SUMA RETINERI SUMA

REST PLATA 0 BRUT 814 TOTAL RETINERI 814

COMPAGNIA

1093 ONFIN DMN

Referenz

SAL.

774

DEBITORI T/C SUMA RETINERI SUMA

REST PLATA 0 BRUT 676 TOTAL RETINERI 676

COMPAGNIA

1401 MADU SIMONA FLORICA AJUTOR BUCATAR SAL.

T/C

SUMA RETINERI

SUMA

690

DEBITORI T/C SUMA RETINERI SUMA

Salari realizat	176.00	690	Contributie 5.5%	34
Spot cond. deoseb.		99	CAS angajat	64
Debit brut		-1/9	Contributie 0.5%	5
-somaj, CAS, sanati		101	stindicat	5
-Venit net		101	retinere card	504
-deducere pers.	1.40	509		
Venit bruta calcul		350		
		152		
REST PLATA	0 BRUT	610	TOTAL RETINERI	610

COMPAGNIA

1493 LUPU LUMINTA
Ingkajator SAL. 709

REPERURI	T/C	SUMA REPERURI	SUMA
Salair realisar	176.00	709	34
Ore samb/dumitca	24.00	101	43
Ore noaple 25%	120.00	626	88
Impozit	85	101	43
Contributie 5.5%	93	709	34
Contributie 0.5%	76	106	43
Popolit	212	723	103
Ventit brut	723	120	5
-soma), CAS, sanat.	120	291	5
Ventit net	603	291	5
-Deducere pers.	550	46	5
Ventit baza calcul	46	723	103
TOTAL REPERURI	0 BRUT	723	103
TOTAL REPERURI	0 BRUT	626	88

1221 TONGBA MARIANA GABRIELIMIERE SAL. 651

REPERURI	T/C	SUMA REPERURI	SUMA
Salair realisar	176.00	651	40
Ore samb/dumitca	24.00	85	7
Ore noaple 25%	120.00	106	76
Impozit	85	93	4
Contributie 5.5%	93	651	40
Contributie 0.5%	76	106	76
Popolit	212	723	103
Ventit brut	723	120	5
-soma), CAS, sanat.	120	291	5
Ventit net	603	291	5
-Deducere pers.	550	46	5
Ventit baza calcul	46	723	103
TOTAL REPERURI	0 BRUT	723	103
TOTAL REPERURI	0 BRUT	651	40

1171 MARGHEANU MARIANA Infirmiera SAL. 713

REPERURI	T/C	SUMA REPERURI	SUMA
Salair realisar	56.00	227	37
Contributie 5.5%	227	125	18
Contributie 0.5%	125	125	18
Popolit	300	300	300
Ventit brut	300	723	103
-soma), CAS, sanat.	723	120	5
Ventit net	120	291	5
-Deducere pers.	550	46	5
Ventit baza calcul	46	723	103
TOTAL REPERURI	0 BRUT	723	103
TOTAL REPERURI	0 BRUT	661	37

100 ORAZIUCI GABRIELA MAJURICATOR

DEBITURI	170	SUMA RETINERI	747
SALA REALIZAT	96.00		
ZILE C.O.	10.00		
405 Contributie 5.5%	384		
SUMA	36		

NETA BRUTA	0 BRUT	TOTAL RETINERI	692

1478 NICOLITA VICTOR

DEBITURI	170	SUMA RETINERI	844
SALA REALIZAT	176.00		
SPOR contrib.deoseb.	844		
Contributie 5.5%	38		
Impozit	47		
-202 CAS angajat	72		
Contributie 0.5%	3		
-bonu/, CAS, bonu/	113		
-Venit brut	689		
-bonu/, CAS, bonu/	113		
-Venit net	576		
-deducere perso.	250		
Venit oana calcul	318		
NETA BRUTA	0 BRUT	TOTAL RETINERI	689

100 MIHAILESCU MARIAN VIREFERT

DEBITURI	170	SUMA RETINERI	726
SALA REALIZAT	112.00		
ZILE C.O.	8.00		
304 CAS angajat	68		
462 Contributie 5.5%	35		
69 Contributie 0.5%	3		
-190 stindicat	5		
Venit brut	645		
retinere card	534		
-bonu/, CAS, bonu/	106		
-Venit net	539		
-deducere perso.	250		
Venit oana calcul	282		
NETA BRUTA	0 BRUT	TOTAL RETINERI	689

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DEBITURI	170	SUMA RETINERI	844
SALA REALIZAT	176.00		
SPOR contrib.deoseb.	844		
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Impozit	47		
-202 CAS angajat	72		
Contributie 0.5%	3		
-bonu/, CAS, bonu/	113		
-Venit brut	689		
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-Venit net	576		
-deducere perso.	250		
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-bonu/, CAS, bonu/	106		
-Venit net	539		
-deducere perso.	250		
Venit oana calcul	282		
NETA BRUTA	0 BRUT	TOTAL RETINERI	689

106 DRAGHICI GABRIELA MAINTELE

PREPURI	T/C	SUMA RETINERI	SUMA
Salari realizat	96.00		
Zile C.O.	10.00		
Contributie 5.5%		405	36
SUMA RETINERI			
SUMA			743

 652 TOTAL RETINERI 652

1479 NEGOTIA VICTOR

PREPURI	T/C	SUMA RETINERI	SUMA
Salari realizat	176.00		
Spot cond. deoseb.		844	38
Contributie 5.5%		47	51
Impozit		-207	72
CAS angajat		689	3
Contributie 0.5%		113	3
standicat		576	6
retinere card		250	519
Ventile baza calcul	1.00	318	
SUMA RETINERI			
SUMA			844

 689 TOTAL RETINERI 689

1601 MIHAIYESCU MARIAN VIRETERENT

PREPURI	T/C	SUMA RETINERI	SUMA
Salari realizat	112.00		
Contributie 5.5%		462	35
Zile C.O.	8.00	304	68
CAS angajat		69	3
Contributie 0.5%		-190	5
standicat		645	
retinere card		106	934
-somaj, CAS, sanat.		539	
-Ventile nel		250	
-deducere pers.	1.00	282	
Ventile baza calcul			
SUMA RETINERI			
SUMA			726