

255 PAUN ELENA

Magazioner

SAL.

995

DEBITORI	T/C	SUMA RETINERI	SUMA
Salari realitat	176.00	774	774
Contribucio 5.5%		37	
Spot cond. deorb.		101	49
Delta/1918		-199	77
Vent brut		676	3
-somaj, CAS, sanati		111	6
-Vent net		565	510
-deducere pers.	1.00	250	
Vent baza calcul		307	
TOTAL RETINERI			814

1093 ONIEN DAN

Referent

SAL.

774

DEBITORI	T/C	SUMA RETINERI	SUMA
Salari realitat	176.00	774	37
Contribucio 5.5%		37	
Spot cond. deorb.		101	49
Delta/1918		-199	77
Vent brut		676	3
-somaj, CAS, sanati		111	6
-Vent net		565	510
-deducere pers.	1.00	250	
Vent baza calcul		307	
TOTAL RETINERI			676

1401 MADU SIMONA FLORICA

Ajutor bucatar SAL.

690

DEBITORI	T/C	SUMA RETINERI	SUMA
Salari realitat	176.00	690	34
Contribucio 5.5%		34	
Spot cond. deorb.		99	64
Delta/1918		-179	3
Vent brut		610	5
-somaj, CAS, sanati		101	504
-Vent net		509	
-deducere pers.	1.40	350	
Vent baza calcul		185	
TOTAL RETINERI			610

1171 MARGARET MARIANA Intimicita

REPERE	T/C	SUMA KRTINERT	SUMA
Salat realizat	56.00	227	37
Contributie 5.5%			48
T/C		SUMA KRTINERT	SUMA
T/C		661	661

REPERE PLATA 0 BRUT

TOTAL RETINERT 661

Semalura

1221 TONGBA MARIANA GABRIELINTE

REPERE	T/C	SUMA KRTINERT	SUMA
Salat realizat	176.00	651	40
Ore samb/duminta	24.00	85	7
Ore noapte 25%	120.00	106	76
Impozit		93	4
Contributie 0.5%		212	300
Popula		723	5
Vent brut		120	291
-soma, CAS, sanat.		603	
-Deducere pers.	2.20	550	
Vent baza calcul		46	
T/C		SUMA KRTINERT	SUMA
T/C		723	723

REPERE PLATA 0 BRUT

TOTAL RETINERT 723

Semalura

1453 LUPU IUMINITA Ingrijitor

REPERE	T/C	SUMA KRTINERT	SUMA
Salat realizat	176.00	709	34
Impozit		101	43
Contributie 0.5%		184	66
Contributie 5.5%		103	5
Popula		523	475
Vent brut		250	
-Deducere pers.	1.00	266	
Vent baza calcul		266	
T/C		SUMA KRTINERT	SUMA
T/C		626	626

REPERE PLATA 0 BRUT

TOTAL RETINERT 626

100 DRAAGHICI GABRIELA MAJURILATOR

DEBITURI	170	SUMA RETINERI	747
SALAria realizati	96.00		
Zile C.O.	10.00		
		405 Contributie 5.5%	36
		384 Impozit	
		108 Contributie 0.5%	
		113 stindicat	
		576 reținere card	
		250	
		318	
		692 TOTAL RETINERI	692
		SUMA	747

1419 NICOLITA VICTOR

DEBITURI	170	SUMA RETINERI	844
SALAria realizati	176.00		
Spoz contrib.deoseb.		844 Contributie 5.5%	38
IMPLN/1018		47 Impozit	61
Venta prof		-202 CAS angajat	72
-cont., CAS, pensii		689 Contributie 0.5%	3
-Vente net		113 stindicat	
-deducere pensii	1.00	576 reținere card	519
		250	
		318	
		689 TOTAL RETINERI	689
		SUMA	844

1001 MIHAILESCU MARIAN VIREFERT

DEBITURI	170	SUMA RETINERI	726
SALAria realizati	112.00		
Zile C.O.	8.00		
		304 CAS angajat	68
Spoz contrib.deoseb.		69 Contributie 0.5%	3
IMPLN/1018		-190 stindicat	
Venta prof		645 reținere card	534
-cont., CAS, pensii		106	
-Vente net		539	
-deducere pensii	1.00	250	
		282	
		462 TOTAL RETINERI	726
		SUMA	726

106 DRAGHICI GABRIELA MARIANA VIRBETRENT

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

 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		-202	72
CAS angajat		689	3
Contributie 0.5%		113	6
standicat		576	519
retinere card	1.00	250	
-Reducere pers.		318	
Ventile baza calcul			
SUMA RETINERI			SUMA

 689 TOTAL RETINERI 689

1601 MIHAIYESCU MARIANA VIRBETRENT

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

 726 SAL. 726