

**DEMO**

Str.,Nr.,S.1,Loc.BUCURESTI,

Nr.Reg.Comertului : J40/ 0/2003

CUI : 1

**STAT DE PLATA - pe luna : 10 / 2008**

Curs :

Nr. crt.	NUME SI PRENUME FUNCTIA	SALARIU EFECTIV din care : SAPLIMENTARE NOAPTE STATIONARE	ORE EFCT. NEM. SUPL. INV. NOA.	ZILE C.O. C.B. Preav.	SUME C.O. C.B. S.brute-CAS Fd.Sal.	PRIME VACANTA Sume neimpoz. DIFERENTE PRIME	SPORURI			TOTAL BRUT	C.A.S. (9,5%) 0.5%-SOMAJ 5,5%-ASIGUR.	VENIT NET Pers..Intret. DEDUCERI :	VENIT BAZA DE CALCUL IMPOZIT	NET AVANS C.O. incas. Prime V. incasate	C.B.incas PRIME incas. Lichidari+Alte Ret. RETINERI	Sume Nete REST de PLATA		
							VECHIME CONDUCERE MCA.NENORM. PENALIZARI	PERICULOZ. TOXICITATE ACORD	DIF.SPORURI									
<b>1</b>	<b>ADMINISTRATIV</b>																	
1	NUME SI PRENUME	1217	64	0	2	304	0	0%	0	0%	0	3584	227	3226	3226	2710	0	0
0		609	16	8	12	1454	0	0%	0	0	0		14	0,00	516	1400	0	1.310
	MANAGER FINANCIAR	0	0	0	0	0	0	0%	0	0%	0		117	0		0	0	0
	3500 100% **% 0	0	0	0	0	0	0	0%	0	0	0	0%		Program Lucru= 8		0	0	0
	<b>TOTAL</b>	1217				304	0		0		0	3584	227	3226	3226	2710	0	0
	<b>ADMINISTRATIV</b>	609				1454	0		0		0		14	0	516	1400	0	1.310
		0				0	0		0		0		117			0	0	0
	3500	0				0	0		0	0	0					0	0	0
	<b>TOTAL GENERAL</b>	1217				304	0		0		0	3584	227	3226	3226	2710	0	0
		609				1454	0		0		0		14	0	516	1400	0	1.310
		0				0	0		0		0		117			0	0	0
	3500	0				0	0		0	0	0					0	0	0

**APROBAT ,  
 CONDUCATORUL UNITATII**

**VERIFICAT ,  
 COMPARTIMENT FINANCIAR-CONTABIL**

**INTOCMIT,**