

S t a t d e s a l a r i i

Luna 2 anul 2026

Filtru: documentele sunt din luna 2/2026

| Nr.<br>crt | Nume si Prenume           | Sal.tarifar<br>de incadrare | Zile<br>lucr. | Salariu<br>lucrat  | Spor noapte<br>ore / lei | Spor 175%<br>ore / lei |                     | Venit<br>brut | DPB / CPFD | Rate<br>Sindicat | Avans                          |
|------------|---------------------------|-----------------------------|---------------|--------------------|--------------------------|------------------------|---------------------|---------------|------------|------------------|--------------------------------|
|            | C N P                     | Ore<br>norma / lucr         | Zile<br>CO    | Concediu<br>odihna | Spor vechime<br>% / lei  | Spor 200%<br>ore / lei |                     | Somaj         | Tich / VBC | Chirii           | C.P.F.D.<br>Avant.nat.         |
|            | Functia                   | Ore<br>CFP/Susp/Nemot       | Zile<br>CM    | Conc.med.<br>soc.  | Spor S + D<br>zile / lei | Avantaje<br>in nat.    | Prime<br>brut       | CAS           | Impozit    | Garantii         | Alte / Venit.<br>ret. / neimp. |
|            | Nr.contr.ITM              | Somaj tehnic<br>zile / lei  |               | Conc.med<br>FNUASS | Spor toxic<br>% / lei    | Acord                  | Sal.comp.<br>OUG 69 | Sanatate      | Sal. net   | CO net           | Rest de<br>plata               |
| 1          | MANOLESCU MUGUR-ALEXANDRU | 4050                        | 20            | 4050               |                          | 3                      | 133                 | 4183          | 749 / 0    | 0                | 0                              |
|            | 1920728450068             | 160 160                     |               |                    |                          |                        |                     | 0             | 0 1775     | 0                | 0                              |
|            | SOFER DE AUTOTURISME SI   | 0 / 0 / 0                   |               |                    |                          |                        |                     | 971           | 178        | 0                | 0 0                            |
|            | 1                         |                             |               |                    |                          |                        |                     | 388           | 2646       | 0                | 2646                           |
| 2          | STRAULEA VASILE           | 4050                        | 20            | 4050               |                          |                        |                     | 4050          | 810 / 0    | 0                | 0                              |
|            | 1861201324850             | 160 160                     |               |                    |                          |                        |                     | 0             | 0 1627     | 0                | 0                              |
|            | SOFER DE AUTOTURISME SI   | 0 / 0 / 0                   |               |                    |                          |                        |                     | 938           | 163        | 0                | 0 0                            |
|            | 2                         |                             |               |                    |                          |                        |                     | 375           | 2574       | 0                | 2574                           |
| TOTAL      |                           | 8100                        | 40            | 8100               |                          | 3                      | 133                 | 8233          | 1559 / 0   | 0                | 0                              |
|            |                           | 320                         |               |                    |                          |                        |                     | 0             | 0 3402     | 0                | 0                              |
|            |                           |                             |               |                    |                          |                        |                     | 1909          | 341        | 0                | 0 0                            |
|            |                           | 0                           |               |                    |                          |                        |                     | 763           | 5220       | 0                | 5220                           |

Numar salariati 2      Nr.mediu de salariati 2.00  
Contr.durata normala 2  
Contr.fractionat 0  
Neplatitori somaj 0

| Contributii societate    |     |
|--------------------------|-----|
| CAS societate            | 0   |
| Sanatate societate       | 0   |
| Somaj societate          | 0   |
| Fond accid.munca         | 0   |
| I.T.M.                   | 0   |
| Contr.asiguratorie       | 172 |
| FNUASS                   | 0   |
| Total contrib. societate | 172 |

Cond.unitatii

| Contributii angajati            |       |
|---------------------------------|-------|
| CAS angajat                     | 1,909 |
| Sanatate angajat                | 763   |
| Somaj angajat                   | 0     |
| Impozit salarii                 | 341   |
| Total contributii<br>angajati   | 3,013 |
| Total contributii<br>ang + soc. | 3,185 |

Cond. comp  
fin.contab.

|                   |       |                    |       |
|-------------------|-------|--------------------|-------|
| Conc.Med.SOC.     | 0     | CAS                | 0     |
| Conc.Med.FNUASS   | 0     | FNUASS             | 0     |
| Sanatate accid.CM | 0     | I.T.M.             | 0     |
|                   |       | Contr.asiguratorie | 7,633 |
| CAS de virat      | 1,909 | Fond accid munca   | 0     |
| Somaj de virat    | 0     | Sanatate           | 0     |
| Sanatate de virat | 763   | Somaj              | 0     |

Intocmit