

## STAT DE PLATA - SALARIATI PERMANENTI

Septembrie 2021

Nr. ore lucratoare in luna: 176

Data stabilita pentru plata drepturilor salariale: 10.10.2021

| Nr. crt.        | Nume + Prenume                               | Salariul de baza (Incadrare) | Ore norma    | Zile CFP    | Ore suplimentare (Ore / Lei) | Concediu odihna (Zile / Ore / Lei) | CM Suportat CCI (Zile / Lei)      | Venit brut realizat | Venit net             | Venit baza calcul | Avans      | Semnatura |
|-----------------|--|------------------------------|--------------|-------------|------------------------------|------------------------------------|-----------------------------------|---------------------|-----------------------|-------------------|------------|-----------|
|                 |  | Sporuri permanente           | Zile lucrate | Ore abs.    | Ore noapte (Ore / Lei)       | CM Suportat FS (Zile / Lei)        | Somaj tehnic (Zile / Lei)         | C.A.S. angajat      | Deducere personala    | Impozit           | Retineri   |           |
|                 |  | Alte drepturi                | Ore lucrate  | CM pt copil | Retineri                     | Venituri salariale                 | Concediu pt. parinti (Zile / Lei) | Contr. fd. sanatate | Deducere suplimentara | Salariu net       | Rest plata |           |
| 1               | VILAESCU FLORIAN                             | 3 600                        | 8            |             |                              |                                    |                                   | 3 600               | 2 340                 | 2 325             |            |           |
|                 |  |                              | 22           |             |                              |                                    |                                   | 900                 | 15                    | 233               |            | .....     |
|                 | 2/14.01.2019<br>1520522290587 ADMINISTRATOR  |                              | 176          |             |                              | 5   10   281                       |                                   | 360                 |                       | 2 107             | 2 107      |           |
| 2               | GOGA PATRICIA ELENA                          | 1 200                        | 2            |             |                              |                                    |                                   | 1 208               | 785                   | 785               |            |           |
|                 |  |                              | 17           |             |                              |                                    |                                   | 302                 |                       | 79                |            | .....     |
|                 | 3/11.02.2019<br>2720408290575 CONTABIL SEF   |                              | 34           |             |                              | 1 208                              |                                   | 121                 |                       | 706               | 706        |           |
| 3               | STANI CONSTANTIN                             | 1 200                        | 2            |             |                              |                                    |                                   | 1 200               | 780                   | 780               |            |           |
|                 |  |                              | 22           |             |                              |                                    |                                   | 300                 |                       | 78                |            | .....     |
|                 | 4/13.08.2021<br>1630918290579 INGINER RETELE |                              | 44           |             |                              | 1 200                              |                                   | 120                 |                       | 702               | 702        |           |
| <b>Totaluri</b> |  | <b>6 000</b>                 |              |             |                              | 5   10   281                       |                                   | <b>6 008</b>        | <b>3 905</b>          | <b>3 890</b>      |            |           |
|                 |  |                              | 61           |             |                              |                                    |                                   | 1 502               | 15                    | 390               |            |           |
|                 |  |                              | 254          |             |                              | 6 008                              |                                   | 601                 |                       | 3 515             | 3 515      |           |

Contributii societate  
CAM (6008 \* 2.25/100) = 135

Conducatorul unitatii .....

Conducatorul compartimentului financiar contabil .....

Intocmit .....



## FOAIE COLECTIVA DE PREZENTA

Septembrie 2021

OS - ore suplimentare

In - intreruperi

M - maternitate

ON - ore de noapte

CO - concediu de odihna

CFP - concediu fara plata / suspendare

SA - ore sambata

BO - boala obisnuita

N - absente nemotivate

DU - ore duminica

BP - boala profesionala

PRM - program redus de maternitate

AM - accidente de munca

PRB - program redus de boala

| Nr. crt.          | Numele si prenumele                      | Functia | Ora inceperii activitatii  |       |                     |           |    |    |       |       |       |       |       |     |     |    |       |       |       |    |    |    |       |       |       |       |       |    |    |    |       |       |       |       |  |  |
|-------------------|--|---------|----------------------------|-------|---------------------|-----------|----|----|-------|-------|-------|-------|-------|-----|-----|----|-------|-------|-------|----|----|----|-------|-------|-------|-------|-------|----|----|----|-------|-------|-------|-------|--|--|
|                   |  |         | Ora terminarii activitatii |       |                     |           |    |    |       |       |       |       |       |     |     |    |       |       |       |    |    |    |       |       |       |       |       |    |    |    |       |       |       |       |  |  |
|                   |  |         | 1                          | 2     | 3                   | 4         | 5  | 6  | 7     | 8     | 9     | 10    | 11    | 12  | 13  | 14 | 15    | 16    | 17    | 18 | 19 | 20 | 21    | 22    | 23    | 24    | 25    | 26 | 27 | 28 | 29    | 30    | 31    |       |  |  |
| Total ore lucrate | din care:                                |         |                            |       | Total ore nelucrate | din care: |    |    |       |       |       |       |       |     |     |    |       |       |       |    |    |    |       |       |       |       |       |    |    |    |       |       |       |       |  |  |
|                   | OS                                       | ON      | SA                         | DU    |                     | In        | CO | BO | BP    | AM    | M     | CFP   | N     | PRM | PRE |    |       |       |       |    |    |    |       |       |       |       |       |    |    |    |       |       |       |       |  |  |
| 1                 | VILAESCU FLORIAN ADMINISTRATOR           |         | 08:00                      | 08:00 | 08:00               |           |    |    | 08:00 | 08:00 | 08:00 | 08:00 | 08:00 |     |     |    | 08:00 | 08:00 | 08:00 |    |    |    | 08:00 | 08:00 | 08:00 | 08:00 | 08:00 |    |    |    | 08:00 | 08:00 | 08:00 | 08:00 |  |  |
|                   |  |         | 16:00                      | 16:00 | 16:00               |           |    |    | 16:00 | 16:00 | 16:00 | 16:00 | 16:00 |     |     |    | 16:00 | 16:00 | 16:00 |    |    |    | 16:00 | 16:00 | 16:00 | 16:00 | 16:00 |    |    |    | 16:00 | 16:00 | 16:00 | 16:00 |  |  |
|                   |  |         | 8                          | 8     | 8                   |           |    |    | 8     | 8     | 8     | 8     | 8     |     |     |    | 8     | 8     | 8     |    |    |    | 8     | 8     | 8     | 8     | 8     |    |    |    | 8     | 8     | 8     | 8     |  |  |
|                   |  |         | 176                        |       |                     |           |    |    |       |       |       |       |       |     |     |    |       |       |       |    |    |    |       |       |       |       |       |    |    |    |       |       |       |       |  |  |
| 2                 | GOGA PATRICIA ELENA CONTABIL SEF         |         |                            |       |                     |           |    |    |       |       |       |       |       |     |     |    |       |       |       |    |    |    |       |       |       |       |       |    |    |    |       |       |       |       |  |  |
|                   |  |         |                            |       |                     |           |    |    |       |       |       |       |       |     |     |    |       |       |       |    |    |    |       |       |       |       |       |    |    |    |       |       |       |       |  |  |
|                   |  |         |                            |       |                     |           |    |    |       |       |       |       |       |     |     |    |       |       |       |    |    |    |       |       |       |       |       |    |    |    |       |       |       |       |  |  |
|                   |  |         |                            |       |                     |           |    |    |       |       |       |       |       |     |     |    |       |       |       |    |    |    |       |       |       |       |       |    |    |    |       |       |       |       |  |  |
| 3                 | STANI CONSTANTIN INGINER REELE ELECTRICE |         | 09:00                      | 09:00 | 09:00               |           |    |    | 09:00 | 09:00 | 09:00 | 09:00 | 09:00 |     |     |    | 09:00 | 09:00 | 09:00 |    |    |    | 09:00 | 09:00 | 09:00 | 09:00 | 09:00 |    |    |    | 09:00 | 09:00 | 09:00 | 09:00 |  |  |
|                   |  |         | 11:00                      | 11:00 | 11:00               |           |    |    | 11:00 | 11:00 | 11:00 | 11:00 | 11:00 |     |     |    | 11:00 | 11:00 | 11:00 |    |    |    | 11:00 | 11:00 | 11:00 | 11:00 | 11:00 |    |    |    | 11:00 | 11:00 | 11:00 | 11:00 |  |  |
|                   |  |         | 2                          | 2     | 2                   |           |    |    | 2     | 2     | 2     | 2     | 2     |     |     |    | 2     | 2     | 2     |    |    |    | 2     | 2     | 2     | 2     | 2     |    |    |    | 2     | 2     | 2     | 2     |  |  |
|                   |  |         | 44                         |       |                     |           |    |    |       |       |       |       |       |     |     |    |       |       |       |    |    |    |       |       |       |       |       |    |    |    |       |       |       |       |  |  |

Intocmit

Total ore lucrate 254

Total ore nelucrate 10

