

APA SERV TROTUS SRL

Registru comertului: J04/1035/2010

Cod fiscal: RO27864203

Adresa: GARII 47

Stat de plata salarii luna Decembrie 2022

Nr crt.	Nume Prenum	Ore lucr.	card	Salar baz	Sp	Sporuri	Indnd	asig.soc.		Venit brut	CAS	Sanatat	Venit baz de calcul	Deducer de baza	Dedud	Impozit	Salariu net	Tichete impoz.	Venit net	Sume ir avans	Ret perm	Rest plata
			Coore		noapte			angajat	CAS													
1	NICODIM RO.	160	0	10.495	0	0	0	0	0	10.495	2.624	1.050	6.821	0	0	682	6.139	0	6.821	2.500	0	3.639
2	NICODIM RO.	160	0	10.495	0	0	0	0	0	10.495	2.624	1.050	6.821	0	0	682	6.139	0	6.821	2.500	0	3.639
3	NICODIM RO.	184	0	10.495	0	0	0	0	0	10.495	2.624	1.050	6.821	0	0	682	6.139	0	6.821	2.500	0	3.639
4	NICODIM RO.	152	0	10.495	0	0	0	0	0	10.495	2.624	1.050	6.821	0	0	682	6.139	0	6.821	2.500	0	3.639
5	NICODIM RO.	176	0	10.495	0	0	0	0	0	10.495	2.624	1.050	6.821	0	0	682	6.139	0	6.821	3.000	0	3.139
6	NICODIM RO.	160	0	10.495	0	0	0	0	0	10.495	2.624	1.050	6.821	0	0	682	6.139	0	6.821	3.000	0	3.139
7	NICODIM RO.	88	10	5.497	0	0	4.998	0	0	10.495	2.624	1.050	6.821	0	0	682	6.139	0	6.821	3.000	0	3.139
8	NICODIM RO.	152	3	9.064	0	0	1.431	0	0	10.495	2.624	1.050	6.821	0	0	682	6.139	0	6.821	3.000	0	3.139
9	NICODIM RO.	176	0	10.495	0	0	0	0	0	10.495	2.624	1.050	6.821	0	0	682	6.139	0	6.821	3.000	0	3.139
10	NICODIM RO.	168	0	10.495	0	0	0	0	0	10.495	2.624	1.050	6.821	0	0	682	6.139	0	6.821	3.000	0	3.139
11	NICODIM RO.	168	0	10.495	0	0	0	0	0	10.495	2.624	1.050	6.821	0	0	682	6.139	0	6.821	3.000	0	3.139
12	NICODIM RO.	144	2	9.446	0	0	1.050	0	0	10.496	2.624	1.050	6.822	0	0	682	6.140	0	6.822	3.000	0	3.140
Total CONDUCERE		1.888		15 118.462	0	0	7.479	0	0	125.941	31.488	12.600	81.853	0	0	8.184	73.669	0	81.853	34.000	0	39.669
TOTAL GENERAL		1.888		15 118.462	0	0	7.479	0	0	125.941	31.488	12.600	81.853	0	0	8.184	73.669	0	81.853	34.000	0	39.669

WinMENTOR 24.121/1 BDE

ADMINISTRATOR,

CONTABIL SEF,

Intocmit,