

APA SERV TROTUS SRL

Registru comertului: J04/1035/2010

Cod fiscal: RO27864203

Adresa: GARII 47

Stat de plata salarii luna Decembrie 2023

Nr crt.	Nume Prenum	Ore lucr.	car	Salariu baz	Sp	Sporuri	Ind	asig. soc.		Venit brut	CAS	Sanatati	Venit baz de calcul	Deducer de baza	Deduceri suplimentare	Impozit	Salariu net	Tichete impoz.	Venit net	Suma ir avans	Ret perm	Rest plata
			Coor	re lucran	noapte	mane	Co	angajat	CAS													
1	NICODIM RO.	152	1	9.970	0	0	525	0	0	10.495	2.624	1.050	6.821	0	0	682	6.139	0	6.821	3.000	0	3.139
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	3.000	0	3.139
3	NICODIM RO.	168	2	9.582	0	0	913	0	0	10.495	2.624	1.050	6.821	0	0	682	6.139	0	6.821	3.000	0	3.139
4	NICODIM RO.	136	1	9.912	0	0	583	0	0	10.495	2.624	1.050	6.821	0	0	682	6.139	0	6.821	3.000	0	3.139
5	NICODIM RO.	168	1	10.018	0	0	477	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.	152	1	9.970	0	0	525	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.	144	3	8.996	0	0	1.499	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.	168	1	10.018	0	0	477	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.	160	1	9.995	0	0	500	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.	136	5	8.110	0	0	2.385	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.	136	4	8.496	0	0	1.999	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.	128	2	9.329	0	0	1.166	0	0	10.495	2.624	1.050	6.821	0	0	682	6.139	0	6.821	3.000	0	3.139
Total CONDUCERE		1.808	22	114.891	0	0	11.049	0	0	125.940	31.488	12.600	81.852	0	0	8.184	73.668	0	81.852	36.000	0	37.668
TOTAL GENERAL		1.808	22	114.891	0	0	11.049	0	0	125.940	31.488	12.600	81.852	0	0	8.184	73.668	0	81.852	36.000	0	37.668

WinMENTOR 24.121/1 BDE

ADMINISTRATOR,

CONTABIL SEF,

Intocmit,