

APA SERV TROTUS SRL

Registru comertului: J04/1035/2010

Cod fiscal: RO27864203

Adresa: GARII 47

Stat de plata salarii luna Decembrie 2024

Nr crt.	Nume Prenum	Ore lucr.	car	Salariu baz	Sp	Sporuri	Indnd	asig. soc.		Venit brut	CAS	Sanatati	Venit baz de calcul	Deducer de baza	Deduc suplim	Impozit	Salariu net	Tichete impoz.	Venit net	Suma ir avans	Ret perm	Rest plata
			Coore	re lucran	noapte	permanen	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.	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
3	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
4	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
5	NICODIM RO.	152	1	9.970	0	0	1.050	0	0	11.020	2.755	1.102	7.163	0	0	716	6.447	0	7.163	3.000	0	3.447
6	NICODIM RO.	120	0	8.286	0	0	0	1.561	0	9.847	2.462	985	6.400	0	0	640	5.760	0	6.400	3.000	0	2.760
7	NICODIM RO.	160	3	9.126	0	0	1.369	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.	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
9	NICODIM RO.	128	5	7.996	0	0	2.499	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.	160	3	9.126	0	0	1.369	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.	160	1	9.995	0	0	0	0	0	9.995	2.499	1.000	6.496	0	0	650	5.846	0	6.496	3.000	0	2.846
12	NICODIM RO.	136	3	8.921	0	0	1.574	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		1.800	23	112.485	0	0	11.271	1.561	0	125.317	31.332	12.537	81.448	0	0	8.144	73.304	0	81.448	36.000	0	37.304
TOTAL GENERAL		1.800	23	112.485	0	0	11.271	1.561	0	125.317	31.332	12.537	81.448	0	0	8.144	73.304	0	81.448	36.000	0	37.304

WinMENTOR 24.121/1 BDE

ADMINISTRATOR,

CONTABIL SEF,

Intocmit,