

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.	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	Suma ir avans	Ret perm	Rest plata
			Coore		noapte			angajat	CAS													
1	PATROLEA E	80	0	2.099	0	0	0	0	0	2.099	525	210	1.364	0	0	136	1.228	0	1.364	0	0	1.228
2	PATROLEA E	80	0	2.099	0	0	0	0	0	2.099	525	210	1.364	0	0	136	1.228	0	1.364	0	0	1.228
3	PATROLEA E	92	0	2.099	0	0	0	0	0	2.099	525	210	1.364	0	0	136	1.228	0	1.364	0	0	1.228
4	PATROLEA E	72	0	2.099	0	0	0	0	0	2.099	525	210	1.364	0	0	136	1.228	0	1.364	0	0	1.228
5	PATROLEA E	88	0	2.099	0	0	0	0	0	2.099	525	210	1.364	0	0	136	1.228	0	1.364	0	0	1.228
6	PATROLEA E	80	0	2.099	0	0	0	0	0	2.099	525	210	1.364	0	0	136	1.228	0	1.364	0	0	1.228
7	PATROLEA E	84	0	2.099	0	0	0	0	0	2.099	525	210	1.364	0	0	136	1.228	0	1.364	0	0	1.228
8	PATROLEA E	88	0	2.099	0	0	0	0	0	2.099	525	210	1.364	0	0	136	1.228	0	1.364	0	0	1.228
9	PATROLEA E	84	0	2.099	0	0	0	0	0	2.099	525	210	1.364	0	0	136	1.228	0	1.364	0	0	1.228
10	PATROLEA E	88	0	2.099	0	0	0	0	0	2.099	525	210	1.364	0	0	136	1.228	0	1.364	0	0	1.228
11	PATROLEA E	84	0	2.099	0	0	0	0	0	2.099	525	210	1.364	0	0	136	1.228	0	1.364	0	0	1.228
12	PATROLEA E	72	0	2.099	0	0	0	0	0	2.099	525	210	1.364	0	0	136	1.228	0	1.364	0	0	1.228
Total CENZORI		992	0	25.188	0	0	0	0	0	25.188	6.300	2.520	16.368	0	0	1.632	14.736	0	16.368	0	0	14.736
TOTAL GENERAL		992	0	25.188	0	0	0	0	0	25.188	6.300	2.520	16.368	0	0	1.632	14.736	0	16.368	0	0	14.736

WinMENTOR 24.121/1 BDE

ADMINISTRATOR,

CONTABIL SEF,

Intocmit,