

Stat de plata salarii luna Decembrie 2022

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Nume Prenume crt.	Salar baza ore lucrate	Ore lucr.	Zile intr.	care:	din	Sp	IndInd	asig. soc.		Sporuri	Venit brut	Sanatate	CAST	TicheteMas	Venit baza de calcul	Impozit	Salariu net	Sume in avans		Rest plata
				Co	Cb+	noapte		Co angajat	CAS					TicheteMas					ret.pern	
Total ADMINISTRATIV	457.020	19.816		276			50.272	4.797	18.124		530.213	50.736	132.582		368.902	36.898	309.997	153.570	840	155.587
Total APA CANAL	606.719	30.384		413		11.739	68.551	713	7.987	13.595	709.304	70.083	177.376		515.682	51.570	410.275	196.650	4.230	209.395
Total CANAL	242.414	13.256		168			27.563	2.542	2.807	26.241	301.567	29.631	75.395		210.544	21.065	175.476	70.570	17.185	87.721
Total CENZOR	25.188	1.584									25.188	2.520	6.300		16.368	1.632	14.736			14.736
Total CONDUCERE	263.482	5.552		59			27.356			55.693	346.531	34.664	86.635		233.935	23.389	201.843	122.000		79.843
Total ST APA CIOBANUS	44.166	28.159		426		31.184	67.030	848	5.212	7.506	655.946	65.002	164.007		468.029	46.823	380.114	179.650	360	200.104
Total ST APA LEADA	158.660	8.712		106		13.447	16.211				188.318	18.838	47.087		135.657	13.571	108.822	51.200		57.622
Total ST APA	247.015	13.248		187		11.541	31.893	472	11.053	20.325	322.531	31.110	80.643		234.317	23.437	187.341	86.700		100.641
TOTAL GENERAL	2.544.664	120.711		1.635		67.911	288.876	9.372	45.183	123.360	3.079.598	302.584	770.025		2.183.434	218.385	1.788.604	860.340	22.615	905.649

WinMENTOR 24.121/1 BDE

ADMINISTRATOR, CONTABIL SEF, INTOCMIT,