

Stat de plata salarii luna Decembrie 2023

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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	435.015	17.940		276			49.106	2.721	889		487.731	48.418	121.956	37.133	315.183	31.526	285.831	148.000	4.272	133.559
Total APA CANALIZARE	704.831	32.268		449		13.648	79.675		678	14.383	813.215	80.863	202.290	67.691	511.508	51.150	478.912	236.900	5.061	236.951
Total CANALIZARE	257.567	13.168		200			32.246	2.988	2.211	28.464	323.476	31.221	79.275	28.319	171.805	17.194	195.786	79.030	14.246	102.510
Total CENZOR	25.188	992									25.188	2.520	6.300		16.368	1.632	14.736			14.736
Total CONDUCERE	265.464	5.408		68			32.655			57.924	356.043	35.616	89.015	7.584	238.088	23.805	207.607	126.000		81.607
Total ST APA CIOBANUS	64.250	26.940		405		32.437	68.980	771		9.837	676.275	66.426	166.237	56.436	409.151	40.913	402.699	184.800	60	217.839
Total ST APA LEPAD	171.642	8.848		129		14.242	19.945	347	232		206.408	20.155	50.510	18.274	128.939	12.892	122.851	56.400		66.451
Total ST APA	233.049	11.656		133		12.800	22.375		12.192	19.812	300.228	28.191	73.516	23.498	162.139	16.220	182.301	82.900		99.401
TOTAL GENERAL	1.657.006	117.220		1.660		73.127	304.982	6.827	16.202	130.420	3.188.564	313.410	789.099	238.934	1.953.181	195.332	1.890.723	914.030	23.639	953.054

WinMENTOR 24.121/1 BDE

ADMINISTRATOR, CONTABIL SEF, INTOCMIT,