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|  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | | **STAT DE PLATĂ pe luna 03.2024** | | | | | | | | | | | | | |  |  |  |
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|  |  | |  | | --- | | Unitate de învăţământ: | | | | | | | |  |  |  | |  | | --- | | **CLUBUL COPIILOR MARTHA BIBESCU ORASUL COMARNIC** | | | | | | | | | | | | | | | | | | | | |  |
|  |  | |  | | --- | | Cod SIRUES: | | | |  |  | |  | | --- | | **635623** | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | |  | | --- | | Cod fiscal: | | |  |  | |  | | --- | | **29084719** | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | |  | | --- | | Stare stat de plată: | | | | | | | | |  |  |  | |  | | --- | | **În lucru** | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | |  | | --- | | Număr zile lucrătoare: | | | | | | |  |  |  | |  | | --- | | **21** | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Capitol bugetar / Sursă de finanţare : 65.01 - Buget de stat (MEN) | | | | | | | | | | | | | | | | | | Categorie personal - didactic | | | | | | | | | | | | | | | | | | Nr. crt. | Numeprenume CNP Funcţia | Zile lucrate / Sal. bazărealizat      Zile absentesuspendare CIM | | Învăţământ spec. %/Simultan Gradaţie merit Dirigenţie %/Complexitateamuncii %/CFP Indemnizațietitlu doctor Majorare art 16\_L153/2022 | | Comp. zone izolate Comp. CFP Comp. audit Comp. stabilitate Comp. învăţământ spec. Spor model Spor suprasolicitare Indemnizatie concurs | | %/Indemn. zone izolate %/Practicăpedagogică %/Cond. muncă %/Spor de handicap Majoraresal. %/Spor Legea 490/2004 %/Spor Penitenciar %Spor Anexa II - L153/2017 | | Zile CO / Indemn. CO Ore noapte / Spor noapte Ore didactice / PCO Zile CM din FS / CM din FS Zile CM din FNUASS / CM din FNUASS Zile CM din FAAMBP / CM din FAAMBP Zile L19/Indemn L19 Ore/Zile telemuncă Indemnizație de hrană | | Sume ex. naţionale Sumecorecţii Diminuări brute Drepturicumul OUG48 Hot. jud. Venit brut Şomaj (0.5%) CAS (25%) | CASS (10%) Venit net Ded. pers. Sindicat Pensiefacultativă Dif. venituripentruded. pers. Venit bază de calcul Impozit (10%) | | Salariu net Avans CO Pensiealimentară Titluri exec. Debite CAR Rate bănci  Vouchere de vacanta | Rest de plată Card NumerarVouchere de vacanta | | 1 |  | 21 | 10.670 |  | 0 |  | 0 | 0% | 0 | 0 | 0 | 0 | 1.449 | | 8.484 | 8.325 | |  |  |  |  | 0% | 0 |  | 0 | 0,00% | 0 | 0 | 0 | 0 | 9.415 | | 0 | **8.325** | |  | Profesor (Director (şcoalăsauliceu)) S |  |  |  | 2.668 |  | 0 | 0% | 0 | 0,0000 | 0 | 0 | 0 | | 0 | 1450 | |  |  |  |  |  | 0 |  | 0 | 0% | 0 | 0 | 0 | 0 |  | 109 | 0 |  | |  |  |  |  | 0% | 0 |  | 0 |  | 0 | 0 | 0 | 0 | 0 | | 0 |  | |  |  |  |  | 0% | 0 |  | 0 | 0% | 0 | 0 | 0 | **0** | 0 | | 50 |  | |  |  | 0 |  |  | 0 |  | 800 | 0% | 0 | 0 | 0 | 14.485 | 9.306 | | 0 |  | |  |  |  |  |  | 0 |  | 0 | 0% | 0 | 0 | 0 | 0 | 931 | |  |  | |  |  |  |  |  |  |  |  |  |  |  | 347 | 3.621 |  |  |  |  | | 2 |  | 20 | 8.581 |  | 0 |  | 0 | 0% | 0 | 1 | 581 | 0 | 1.221 | | 7.149 | 7.057 | |  |  |  |  | 0% | 0 |  | 0 | 0,00% | 0 | 0 | 0 | 0 | 7.933 | | 0 | **7.057** | |  | Profesor S |  |  |  | 2.146 |  | 0 | 0% | 0 | 0,0000 | 0 | 0 | 0 | | 0 | 1450 | |  |  |  |  |  | 0 |  | 0 | 0% | 0 | 0 | 0 | 0 |  | 92 | 0 |  | |  |  |  |  | 0% | 0 |  | 0 |  | 0 | 0 | 0 | 0 | 0 | | 0 |  | |  |  |  |  | 0% | 0 |  | 0 | 0% | 0 | 0 | 0 | **0** | 0 | | 0 |  | |  |  | 0 |  |  | 0 |  | 567 | 0% | 0 | 0 | 0 | 12.205 | 7.841 | | 0 |  | |  |  |  |  |  | 0 |  | 0 | 0% | 0 | 0 | 0 | 0 | 784 | |  |  | |  |  |  |  |  |  |  |  |  |  |  | 330 | 3.051 |  |  |  |  | | 3 |  | 20 | 9.165 |  | 0 |  | 0 | 0% | 0 | 1 | 621 | 0 | 1.304 | | 7.636 | 7.538 | |  |  |  |  | 0% | 0 |  | 0 | 0,00% | 0 | 0 | 0 | 0 | 8.474 | | 0 | **7.538** | |  | Profesor S |  |  |  | 2.291 |  | 0 | 0% | 0 | 0,0000 | 0 | 0 | 0 | | 0 | 1450 | |  |  |  |  |  | 0 |  | 0 | 0% | 0 | 0 | 0 | 0 |  | 98 | 0 |  | |  |  |  |  | 0% | 0 |  | 0 |  | 0 | 0 | 0 | 0 | 0 | | 0 |  | |  |  |  |  | 0% | 0 |  | 0 | 0% | 0 | 0 | 0 | **0** | 0 | | 0 |  | |  |  | 0 |  |  | 0 |  | 631 | 0% | 0 | 0 | 0 | 13.038 | 8.376 | | 0 |  | |  |  |  |  |  | 0 |  | 0 | 0% | 0 | 0 | 0 | 0 | 838 | |  |  | |  |  |  |  |  |  |  |  |  |  |  | 330 | 3.260 |  |  |  |  | | 4 |  | 20 | 7.395 |  | 0 |  | 0 | 0% | 0 | 1 | 404 | 0 | 849 | | 4.973 | 4.909 | |  |  |  |  | 0% | 0 |  | 0 | 0,00% | 0 | 0 | 0 | 0 | 5.518 | | 0 | **4.909** | |  | Profesor S |  |  |  | 0 |  | 0 | 0% | 0 | 0,0000 | 0 | 0 | 0 | | 0 | 1450 | |  |  |  |  |  | 0 |  | 0 | 0% | 0 | 0 | 0 | 0 |  | 64 | 0 |  | |  |  |  |  | 0% | 0 |  | 0 |  | 0 | 0 | 0 | 0 | 0 | | 0 |  | |  |  |  |  | 0% | 0 |  | 0 | 0% | 0 | 0 | 0 | **0** | 0 | | 0 |  | |  |  | 0 |  |  | 0 |  | 361 | 0% | 0 | 0 | 0 | 8.490 | 5.454 | | 0 |  | |  |  |  |  |  | 0 |  | 0 | 0% | 0 | 0 | 0 | 0 | 545 | |  |  | |  |  |  |  |  |  |  |  |  |  |  | 330 | 2.123 |  |  |  |  | | 5 |  | 20 | 6.536 |  | 0 |  | 0 | 0% | 0 | 1 | 359 | 0 | 754 | | 4.419 | 4.262 | |  |  |  |  | 0% | 0 |  | 0 | 0,00% | 0 | 0 | 0 | 0 | 4.904 | | 0 | **4.262** | |  | Profesor S |  |  |  | 0 |  | 0 | 0% | 0 | 0,0000 | 0 | 0 | 0 | | 0 | 1450 | |  |  |  |  |  | 0 |  | 0 | 0% | 0 | 0 | 0 | 0 |  | 57 | 0 |  | |  |  |  |  | 0% | 0 |  | 0 |  | 0 | 0 | 0 | 0 | 0 | | 0 |  | |  |  |  |  | 0% | 0 |  | 0 | 0% | 0 | 0 | 0 | **0** | 0 | | 100 |  | |  |  | 0 |  |  | 0 |  | 319 | 0% | 0 | 0 | 0 | 7.544 | 4.847 | | 0 |  | |  |  |  |  |  | 0 |  | 0 | 0% | 0 | 0 | 0 | 0 | 485 | |  |  | |  |  |  |  |  |  |  |  |  |  |  | 330 | 1.886 |  |  |  |  | | 6 |  | 20 | 6.278 |  | 0 |  | 0 | 0% | 0 | 1 | 346 | 0 | 726 | | 4.249 | 4.249 | |  |  |  |  | 0% | 0 |  | 0 | 0,00% | 0 | 0 | 0 | 0 | 4.721 | | 0 | **4.249** | |  | Profesor S |  |  |  | 0 |  | 0 | 0% | 0 | 0,0000 | 0 | 0 | 0 | | 0 | 1450 | |  |  |  |  |  | 0 |  | 0 | 0% | 0 | 0 | 0 | 0 |  | 0 | 0 |  | |  |  |  |  | 0% | 0 |  | 0 |  | 0 | 0 | 0 | 0 | 0 | | 0 |  | |  |  |  |  | 0% | 0 |  | 0 | 0% | 0 | 0 | 0 | **0** | 0 | | 0 |  | |  |  | 0 |  |  | 0 |  | 309 | 0% | 0 | 0 | 0 | 7.263 | 4.721 | | 0 |  | |  |  |  |  |  | 0 |  | 0 | 0% | 0 | 0 | 0 | 0 | 472 | |  |  | |  |  |  |  |  |  |  |  |  |  |  | 330 | 1.816 |  |  |  |  | | 7 |  | 21 | 0 |  | 0 |  | 0 | 0% | 0 | 0 | 0 | 0 | 353 | | 2.067 | 2.067 | |  |  |  |  | 0% | 0 |  | 0 | 0,00% | 0 | 0 | 0 | 0 | 2.297 | | 0 | **2.067** | |  | Profesor M |  |  |  | 0 |  | 0 | 0% | 0 | 32,0000 | 3.533 | 0 | 0 | | 0 | 600 | |  |  |  |  |  | 0 |  | 0 | 0% | 0 | 0 | 0 | 0 |  | 0 | 0 |  | |  |  |  |  | 0% | 0 |  | 0 |  | 0 | 0 | 0 | 0 | 0 | | 0 |  | |  |  |  |  | 0% | 0 |  | 0 | 0% | 0 | 0 | 0 | **0** | 0 | | 0 |  | |  |  | 0 |  |  | 0 |  | 0 | 0% | 0 | 0 | 0 | 3.533 | 2.297 | | 0 |  | |  |  |  |  |  | 0 |  | 0 | 0% | 0 | 0 | 0 | 0 | 230 | |  |  | |  |  |  |  |  |  |  |  |  |  |  | 0 | 883 |  |  |  |  | | 8 |  | 21 | 0 |  | 0 |  | 0 | 0% | 0 | 0 | 0 | 0 | 306 | | 1.791 | 1.791 | |  |  |  |  | 0% | 0 |  | 0 | 0,00% | 0 | 0 | 0 | 0 | 1.990 | | 0 | **1.791** | |  | Profesor M |  |  |  | 0 |  | 0 | 0% | 0 | 36,0000 | 3.062 | 0 | 0 | | 0 | 0 | |  |  |  |  |  | 0 |  | 0 | 0% | 0 | 0 | 0 | 0 |  | 0 | 0 |  | |  |  |  |  | 0% | 0 |  | 0 |  | 0 | 0 | 0 | 0 | 0 | | 0 |  | |  |  |  |  | 0% | 0 |  | 0 | 0% | 0 | 0 | 0 | **0** | 0 | | 0 |  | |  |  | 0 |  |  | 0 |  | 0 | 0% | 0 | 0 | 0 | 3.062 | 1.990 | | 0 |  | |  |  |  |  |  | 0 |  | 0 | 0% | 0 | 0 | 0 | 0 | 199 | |  |  | |  |  |  |  |  |  |  |  |  |  |  | 0 | 766 |  |  |  |  | | 9 |  | 20 | 0 |  | 0 |  | 0 | 0% | 0 | 1 | 320 | 0 | 711 | | 4.157 | 3.657 | |  |  |  |  | 0% | 0 |  | 0 | 0,00% | 0 | 0 | 0 | 0 | 4.619 | | 0 | **3.657** | |  | Profesor M |  |  |  | 0 |  | 0 | 0% | 0 | 60,0000 | 6.513 | 0 | 0 | | 0 | 1050 | |  |  |  |  |  | 0 |  | 0 | 0% | 0 | 0 | 0 | 0 |  | 0 | 0 |  | |  |  |  |  | 0% | 0 |  | 0 |  | 0 | 0 | 0 | 0 | 0 | | 0 |  | |  |  |  |  | 0% | 0 |  | 0 | 0% | 0 | 0 | 0 | **0** | 0 | | 500 |  | |  |  | 0 |  |  | 0 |  | 0 | 0% | 0 | 0 | 0 | 7.107 | 4.619 | | 0 |  | |  |  |  |  |  | 0 |  | 0 | 0% | 0 | 0 | 0 | 0 | 462 | |  |  | |  |  |  |  |  |  |  |  |  |  |  | 274 | 1.777 |  |  |  |  | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | **TOTAL didactic:** | **183** | **48.625** | **0** | **0** | **0** |  | **2.631** | **0** | **7.673** | | **44.925** | **43.855** | |  |  |  |  | **0** | **0** | **0** |  | **0** | **0** | **49.871** | | **0** | **43.855** | |  |  |  |  | **7.105** | **0** | **0** | **128,0000** | **13.108** | **0** | **0** | | **0** |  | |  |  |  |  | **0** | **0** | **0** | **0** | **0** | **0** |  | **420** | **0** | 10350 | |  |  |  |  | **0** | **0** | **0** | **0** | **0** | **0** | **0** | | **0** |  | |  |  |  |  | **0** | **0** | **0** | **0** | **0** | **0** | **0** | | **650** |  | |  |  | 0 |  | **0** | **2.987** | **0** | **0** | **0** | **76.727** | **49.451** | | **0** |  | |  |  |  |  | **0** | **0** | **0** | **0** | **0** | **0** |  |  |  |  | |  |  |  |  |  |  |  |  | **2.271** | **19.183** | **4.946** | |  |  | | | | | | | | | | | | | | | | | | | Categorie personal - didactic - auxiliar | | | | | | | | | | | | | | | | | | Nr. crt. | Numeprenume CNP Funcţia | Zile lucrate / Sal. bazărealizat      Zile absentesuspendare CIM | | Învăţământ spec. %/Simultan Gradaţie merit Dirigenţie %/Complexitateamuncii %/CFP Indemnizațietitlu doctor Majorare art 16\_L153/2022 | | Comp. zone izolate Comp. CFP Comp. audit Comp. stabilitate Comp. învăţământ spec. Spor model Spor suprasolicitare Indemnizatie concurs | | %/Indemn. zone izolate %/Practicăpedagogică %/Cond. muncă %/Spor de handicap Majoraresal. %/Spor Legea 490/2004 %/Spor Penitenciar %Spor Anexa II - L153/2017 | | Zile CO / Indemn. CO Ore noapte / Spor noapte Ore didactice / PCO Zile CM din FS / CM din FS Zile CM din FNUASS / CM din FNUASS Zile CM din FAAMBP / CM din FAAMBP Zile L19/Indemn L19 Ore/Zile telemuncă Indemnizație de hrană | | Sume ex. naţionale Sumecorecţii Diminuări brute Drepturicumul OUG48 Hot. jud. Venit brut Şomaj (0.5%) CAS (25%) | CASS (10%) Venit net Ded. pers. Sindicat Pensiefacultativă Dif. venituripentruded. pers. Venit bază de calcul Impozit (10%) | | Salariu net Avans CO Pensiealimentară Titluri exec. Debite CAR Rate bănci | Rest de plată Card Numerar | | 1 |  | 21 | 0 |  | 0 |  | 0 | 0% | 0 | 0 | 0 | 0 | 213 | | 1.246 | 1.246 | |  |  |  |  | 0% | 0 |  | 0 | 0,00% | 0 | 0 | 0 | 0 | 1.385 | | 0 | **1.246** | |  | Administrator financiar grad I S |  |  |  | 0 |  | 0 | 0% | 0 | 0,0000 | 0 | 0 | 0 | | 0 |  | |  |  |  |  |  | 0 |  | 0 | 0% | 0 | 0 | 0 | 2.131 |  | 0 | 0 |  | |  |  |  |  | 0% | 0 |  | 0 |  | 0 | 0 | 0 | 0 | 0 | | 0 |  | |  |  |  |  | 10% | 0 |  | 0 | 0% | 0 | 0 | 0 | **0** | 0 | | 0 |  | |  |  | 0 |  |  | 0 |  | 0 | 0% | 0 | 0 | 0 | 2.131 | 1.385 | | 0 |  | |  |  |  |  |  | 0 |  | 0 | 0% | 0 | 0 | 0 | 0 | 139 | |  |  | |  |  |  |  |  |  |  |  |  |  |  | 0 | 533 |  |  |  |  | | 2 |  | 21 | 0 |  | 0 |  | 0 | 0% | 0 | 0 | 0 | 0 | 376 | | 2.198 | 2.198 | |  |  |  |  | 0% | 0 |  | 0 | 0,00% | 0 | 0 | 0 | 0 | 2.442 | | 0 | **2.198** | |  | Administrator patrimoniu grad I S |  |  |  | 0 |  | 0 | 0% | 0 | 0,0000 | 0 | 0 | 0 | | 0 |  | |  |  |  |  |  | 0 |  | 0 | 0% | 0 | 0 | 0 | 3.758 |  | 0 | 0 |  | |  |  |  |  | 0% | 0 |  | 0 |  | 0 | 0 | 0 | 0 | 0 | | 0 |  | |  |  |  |  | 0% | 0 |  | 0 | 0% | 0 | 0 | 0 | **0** | 0 | | 0 |  | |  |  | 0 |  |  | 0 |  | 0 | 0% | 0 | 0 | 0 | 3.758 | 2.442 | | 0 |  | |  |  |  |  |  | 0 |  | 0 | 0% | 0 | 0 | 0 | 0 | 244 | |  |  | |  |  |  |  |  |  |  |  |  |  |  | 0 | 940 |  |  |  |  | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | **TOTAL didactic - auxiliar:** | **42** | **0** | **0** | **0** | **0** |  | **0** | **0** | **589** | | **3.444** | **3.444** | |  |  |  |  | **0** | **0** | **0** |  | **0** | **0** | **3.827** | | **0** | **3.444** | |  |  |  |  | **0** | **0** | **0** | **0,0000** | **0** | **0** | **0** | | **0** |  | |  |  |  |  | **0** | **0** | **0** | **0** | **0** | **5.889** |  | **0** | **0** |  | |  |  |  |  | **0** | **0** | **0** | **0** | **0** | **0** | **0** | | **0** |  | |  |  |  |  | **0** | **0** | **0** | **0** | **0** | **0** | **0** | | **0** |  | |  |  | 0 |  | **0** | **0** | **0** | **0** | **0** | **5.889** | **3.827** | | **0** |  | |  |  |  |  | **0** | **0** | **0** | **0** | **0** | **0** |  |  |  |  | |  |  |  |  |  |  |  |  | **0** | **1.473** | **383** | |  |  | | | | | | | | | | | | | | | | | | | Categorie personal - nedidactic | | | | | | | | | | | | | | | | | | Nr. crt. | Numeprenume CNP Funcţia | Zile lucrate / Sal. bazărealizat      Zile absentesuspendare CIM | | Învăţământ spec. %/Simultan Gradaţie merit Dirigenţie %/Complexitateamuncii %/CFP Indemnizațietitlu doctor Majorare art 16\_L153/2022 | | Comp. zone izolate Comp. CFP Comp. audit Comp. stabilitate Comp. învăţământ spec. Spor model Spor suprasolicitare Indemnizatie concurs | | %/Indemn. zone izolate %/Practicăpedagogică %/Cond. muncă %/Spor de handicap Majoraresal. %/Spor Legea 490/2004 %/Spor Penitenciar %Spor Anexa II - L153/2017 | | Zile CO / Indemn. CO Ore noapte / Spor noapte Ore didactice / PCO Zile CM din FS / CM din FS Zile CM din FNUASS / CM din FNUASS Zile CM din FAAMBP / CM din FAAMBP Zile L19/Indemn L19 Ore/Zile telemuncă Indemnizație de hrană | | Sume ex. naţionale Sumecorecţii Diminuări brute Drepturicumul OUG48 Hot. jud. Venit brut Şomaj (0.5%) CAS (25%) | CASS (10%) Venit net Ded. pers. Sindicat Pensiefacultativă Dif. venituripentruded. pers. Venit bază de calcul Impozit (10%) | | Salariu net Avans CO Pensiealimentară Titluri exec. Debite CAR Rate bănci | Rest de plată Card Numerar | | 1 |  | 21 | 2.274 |  | 0 |  | 0 | 0% | 0 | 0 | 0 | 0 | 330 | | 1.532 | 1.214 | |  |  |  |  | 0% | 0 |  | 0 | 0,00% | 0 | 0 | 0 | 0 | 1.590 | | 0 | **1.214** | |  | Îngrijitor I G |  |  |  | 0 |  | 0 | 0% | 0 | 0,0000 | 0 | 0 | 990 | | 0 | 725 | |  |  |  |  |  | 0 |  | 0 | 0% | 0 | 0 | 0 | 0 |  | 18 | 0 |  | |  |  |  |  | 0% | 0 |  | 0 |  | 0 | 0 | 0 | 0 | 0 | | 0 |  | |  |  |  |  | 0% | 0 |  | 0 | 0% | 0 | 0 | 0 | **0** | 0 | | 300 |  | |  |  | 0 |  |  | 0 |  | 0 | 0% | 0 | 0 | 0 | 2.447 | 582 | | 0 |  | |  |  |  |  |  | 0 |  | 0 | 0% | 0 | 0 | 0 | 0 | 58 | |  |  | |  |  |  |  |  |  |  |  |  |  |  | 173 | 825 |  |  |  |  | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | **TOTAL nedidactic:** | **21** | **2.274** | **0** | **0** | **0** |  | **0** | **0** | **330** | | **1.532** | **1.214** | |  |  |  |  | **0** | **0** | **0** |  | **0** | **0** | **1.590** | | **0** | **1.214** | |  |  |  |  | **0** | **0** | **0** | **0,0000** | **0** | **0** | **990** | | **0** |  | |  |  |  |  | **0** | **0** | **0** | **0** | **0** | **0** |  | **18** | **0** |  | |  |  |  |  | **0** | **0** | **0** | **0** | **0** | **0** | **0** | | **0** |  | |  |  |  |  | **0** | **0** | **0** | **0** | **0** | **0** | **0** | | **300** |  | |  |  | 0 |  | **0** | **0** | **0** | **0** | **0** | **2.447** | **582** | | **0** |  | |  |  |  |  | **0** | **0** | **0** | **0** | **0** | **0** |  |  |  |  | |  |  |  |  |  |  |  |  | **173** | **825** | **58** | |  |  | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | **Total General:** | **246** | **50.899** | **0** | **0** | **0** |  | **2.631** | **0** | **8.592** | | **49.901** | **48.513** | |  |  |  |  | **0** | **0** | **0** |  | **0** | **0** | **55.288** | | **0** | **48.513** | |  |  |  |  | **7.105** | **0** | **0** | **128,0000** | **13.108** | **0** | **990** | | **0** |  | |  |  |  |  | **0** | **0** | **0** | **0** | **0** | **5.889** |  | **438** | **0** |  | |  |  |  |  | **0** | **0** | **0** | **0** | **0** | **0** | **0** | | **0** |  | |  |  |  |  | **0** | **0** | **0** | **0** | **0** | **0** | **0** | | **950** |  | |  |  | 0 |  | **0** | **2.987** | **0** | **0** | **0** | **85.063** | **53.860** | | **0** |  | |  |  |  |  | **0** | **0** | **0** | **0** | **0** | **0** |  |  |  |  | |  |  |  |  |  |  |  |  | **2.444** | **21.481** | **5.387** | |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | | **RECAPITULAŢIE STAT SALARII pe luna 03.2024** | | | | | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | |  |  |  |  | | --- | --- | --- | --- | | Numărcurent | Explicatii | | Total | | 1 | Salarii brute (salariul de bazăşialtedrepturiincluseînsalariul de bază) | | 58.004 | | 2 | Sporuriînafarasalariului de bază din care: | | 5.431 | | 2,1 | Indemnizaţiepredaresimultană | | 0 | | 2,2 | Spor condiţiivătămătoare | | 0 | | 2,3 | Indemnizaţie zone izolate | | 0 | | 2,4 | Practicăpedagogică | | 0 | | 2,5 | Control financiarpreventiv | | 0 | | 2,6 | Spor de handicap | | 0 | | 2,7 | Spor noapte | | 0 | | 2,8 | Spor model | | 0 | | 2,9 | Spor Legea 490/2004 | | 0 | | 2,10 | Indemnizațietitlu doctor | | 0 | | 2,11 | Spor suprasolicitare | | 2.987 | | 2,12 | Indemnizațiehrană | | 2.444 | | 2,13 | Majorare HG325/2018 | | 0 | | 2,14 | Spor complexitate | | 0 | | 2,15 | Spor Anexa II - L153/2017 | | 0 | | 2,16 | Majorare art 16\_L153/202 | | 0 | | 3 | Majoraresalariuîncadrare (anexa 2 articolul 9(2), Legea 284/2010) | | 0 | | 4 | Indemnizaţiiconcedii de odihnă | | 2.631 | | 5 | Indemnizaţiiconcediimedicale din fondul de salarii | | 0 | | 6 | Indemnizaţiiconcediimedicale din fondulnaţionalunic de asigurărisociale de sănătate | | 0 | | 7 | Indemnizaţiiconcediimedicaledin fondul de asigurăriaccidente de muncăşiboliprofesionale | | 0 | | 8 | Zile liberepentrusupraveghereacopiilorLegea 19/2020 | | 0 | | 9 | Plata cu ora | | 13.108 | | 10 | Drepturicumul | | 5.889 | | 11.1 | Sumeexamenenaţionale | | 0 | | 11.2 | Sumeconcursuri | | 0 | | 12 | Alte drepturi | | 0 | | 12.1 | OUG48 | | 0 | | 13 | Hotărârijudecătoreşti | | 0 | | 14 | Bazăcalculcontribuţieangajator fond şomaj | | 0 | | 15 | Bazăcalculcontribuţieangajatorasigurărisociale | | 0 | | 16 | Bazăcalculcontribuţie fond de asigurăriaccidente de muncăşiboliprofesionale | | 0 | | 17 | Bazăcalculcotă de contribuţiepentruconcediişiindemnizaţii | | 0 | | 18 | Bazăcalculcontribuţieangajator fond de sănătate | | 0 | | 19 | Total salarii brute | | 85.063 | | 20 | Total contribuţiiangajat din care: | | 35.460 | | 20,1 | Contribuţieindividualăşomaj (0.5%) | | 0 | | 20,2 | Contribuţieindividualăasigurări de sănătate (10%) | | 8.592 | | 20,3 | Contribuţieindividualăasigurărisociale (25%) | | 21.481 | | 20,4 | Impozit pe salarii (10%) | | 5.387 | | 21 | Avans | | 0 | | 22 | Total reţineri din care: | | 1.388 | | 22,1 | Pensiefacultativădeductibilă | | 0 | | 22,2 | Pensiealimentară | | 0 | | 22,3 | Titluriexecutorii | | 0 | | 22,4 | Debite | | 0 | | 22,5 | Sindicat | | 438 | | 22,6 | Rate bănci | | 0 | | 22,7 | CAR | | 950 | | 23 | Rest platăsalarii din care: | | 48.513 | | 23,1 | pe card | | 48.513 | | 23,2 | numerar | | 0 | | 24 | CAS angajator (15.8%) | de virat | 0 | |  |  | calculat | 0 | | 25 | FAAMBP | de virat | 0 | |  |  | calculat | 0 | | 26 | Fond şomaj (0.5%) | de virat | 0 | |  |  | calculat | 0 | | 27 | CCCI conform OUG 158 (0.85%) | de virat | 0 | |  |  | calculat | 0 | | 28 | CCCI pentru AMBP (0.85%) | de virat | 0 | |  |  | calculat | 0 | | 29 | Fond sănătate (5.2%) | de virat | 0 | |  |  | calculat | 0 | | 30 | Asig.sănătatepentru AMBP din bugetul de asigurări (5.5%) | de virat | 0 | |  |  | calculat | 0 | | 31 | Asig. sănătatepentru AMBP din fond salarii (5.5%) | de virat | 0 | |  |  | calculat | 0 | | 32 | Vărsămintepersoane cu handicap (4%) | | 0 | | 33 | Contribuțiaasiguratoriepentrumuncă | de virat | 0 | |  |  | calculat | 0 | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |
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|  |  |  | |  | | --- | | Ordonator de credite | | prof.NASULEA ANGELA - | | | | | | | | | | | | | | | | |  |  | |  | | --- | | Contabilşef | | TRUICAN MIHAELA - | | |  | |  | | --- | | Întocmit | | TUREA GABRIELA - | | | | | |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | | Ştampila unităţii | |  |  |  |  |  |  |  |  |  |  |