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| **Anexa 2** |

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| **STAT DE PLATĂ pe luna 03.2024** |

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| Unitate de învăţământ: |

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| **CLUBUL COPIILOR MARTHA BIBESCU ORASUL COMARNIC** |

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| Cod SIRUES:  |

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| **635623** |

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| Stare stat de plată:  |

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| **În lucru** |

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| Capitol bugetar / Sursă de finanţare : 65.01 - Buget de stat (MEN) |
| Categorie personal - didactic |
| Nr. crt. | NumeprenumeCNPFuncţia | Zile lucrate / Sal. bazărealizatZile absentesuspendare CIM | Învăţământ spec.%/SimultanGradaţie meritDirigenţie%/Complexitateamuncii%/CFPIndemnizațietitlu doctorMajorare art 16\_L153/2022 | Comp. zone izolateComp. CFPComp. auditComp. stabilitateComp. învăţământ spec.Spor modelSpor suprasolicitareIndemnizatie concurs | %/Indemn. zone izolate%/Practicăpedagogică%/Cond. muncă%/Spor de handicapMajoraresal.%/Spor Legea 490/2004%/Spor Penitenciar%Spor Anexa II - L153/2017 | Zile CO / Indemn. COOre noapte / Spor noapteOre didactice / PCOZile CM din FS / CM din FSZile CM din FNUASS / CM din FNUASSZile CM din FAAMBP / CM din FAAMBPZile L19/Indemn L19Ore/Zile telemuncăIndemnizație de hrană | Sume ex. naţionaleSumecorecţiiDiminuări bruteDrepturicumulOUG48Hot. jud.Venit brutŞomaj (0.5%)CAS (25%) | CASS (10%)Venit netDed. pers.SindicatPensiefacultativăDif. venituripentruded. pers.Venit bază de calculImpozit (10%) | Salariu netAvans COPensiealimentarăTitluri exec.DebiteCARRate bănciVouchere de vacanta | Rest de platăCardNumerarVouchere 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 |  |  |  |  |
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|  | **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. | NumeprenumeCNPFuncţia | Zile lucrate / Sal. bazărealizatZile absentesuspendare CIM | Învăţământ spec.%/SimultanGradaţie meritDirigenţie%/Complexitateamuncii%/CFPIndemnizațietitlu doctorMajorare art 16\_L153/2022 | Comp. zone izolateComp. CFPComp. auditComp. stabilitateComp. învăţământ spec.Spor modelSpor suprasolicitareIndemnizatie concurs | %/Indemn. zone izolate%/Practicăpedagogică%/Cond. muncă%/Spor de handicapMajoraresal.%/Spor Legea 490/2004%/Spor Penitenciar%Spor Anexa II - L153/2017 | Zile CO / Indemn. COOre noapte / Spor noapteOre didactice / PCOZile CM din FS / CM din FSZile CM din FNUASS / CM din FNUASSZile CM din FAAMBP / CM din FAAMBPZile L19/Indemn L19Ore/Zile telemuncăIndemnizație de hrană | Sume ex. naţionaleSumecorecţiiDiminuări bruteDrepturicumulOUG48Hot. jud.Venit brutŞomaj (0.5%)CAS (25%) | CASS (10%)Venit netDed. pers.SindicatPensiefacultativăDif. venituripentruded. pers.Venit bază de calculImpozit (10%) | Salariu netAvans COPensiealimentarăTitluri exec.DebiteCARRate bănci | Rest de platăCardNumerar |
| 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 |  |  |  |  |
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|  | **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. | NumeprenumeCNPFuncţia | Zile lucrate / Sal. bazărealizatZile absentesuspendare CIM | Învăţământ spec.%/SimultanGradaţie meritDirigenţie%/Complexitateamuncii%/CFPIndemnizațietitlu doctorMajorare art 16\_L153/2022 | Comp. zone izolateComp. CFPComp. auditComp. stabilitateComp. învăţământ spec.Spor modelSpor suprasolicitareIndemnizatie concurs | %/Indemn. zone izolate%/Practicăpedagogică%/Cond. muncă%/Spor de handicapMajoraresal.%/Spor Legea 490/2004%/Spor Penitenciar%Spor Anexa II - L153/2017 | Zile CO / Indemn. COOre noapte / Spor noapteOre didactice / PCOZile CM din FS / CM din FSZile CM din FNUASS / CM din FNUASSZile CM din FAAMBP / CM din FAAMBPZile L19/Indemn L19Ore/Zile telemuncăIndemnizație de hrană | Sume ex. naţionaleSumecorecţiiDiminuări bruteDrepturicumulOUG48Hot. jud.Venit brutŞomaj (0.5%)CAS (25%) | CASS (10%)Venit netDed. pers.SindicatPensiefacultativăDif. venituripentruded. pers.Venit bază de calculImpozit (10%) | Salariu netAvans COPensiealimentarăTitluri exec.DebiteCARRate bănci | Rest de platăCardNumerar |
| 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 |  |  |  |  |
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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **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** |  |  |

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|  | **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** |

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| 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 -  |

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| Contabilşef |
| TRUICAN MIHAELA -  |

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| Întocmit |
| TUREA GABRIELA -  |

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| Ştampila unităţii |

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