

# STAT DE PLATĂ pe luna 02.2020

Anexa 2

Unitate de învățământ: **LICEUL DE ARTE "VICTOR BRAUNER"**

Cod SIRUES: **1324075**

Cod fiscal: **4881256**

Stare stat de plată: **închis**

Număr zile lucrătoare: **20**

Capitol bugetar / Sursă de finanțare : 65.01 - Buget de stat (MEN)												
Categorie personal - didactic												
Nr. crt.	Nume prenume CNP Funcția	Zile lucrate / Sal. bază realizat	Învățământ spec. Gradație merit Dirigenție Stabilitate %/Spor complexitate	Comp. doctor Comp. zone izolate Comp. CFP Comp. audit Comp. învățământ spec. Sal. brut realizat Spor model Spor suprasolicitare	%/Indemn. zone izolate %/Practică pedagogică %/Predare simultană %/Cond. muncă %/CFP %/Spor de handicap Majorare sal. %/Spor Legea 490/2004 %/Spor Penitenciar	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 Indemnizație de hrană	Sume ex. naționale Sume corecții Diminuări brute Drepturi cumul Hot. jud. Venit brut Șomaj (0.5%) CIASOC (25%)	CAS (10%) Venit net Ded. pers. Sindicat Pensie facultativă Dif. venituri pentru ded. pers. Venit bază de calcul Impozit (10%)	Salariu net Avans CO Pensie alimentară Titluri exec. Debite CAR Rate bănci	Rest de plată Card Numerar		
1		20 5.323	0	0	0%	0 0	0	789	4.619	4.577		
			0	0	0,00%	0 0	0	5.128	0	<b>4.577</b>		
	Profesor		0	0	0%	0 20,0000	1.758	0	0			
			0	0	0%	0 0	0	32	0			
			0%	0	0%	0 0	0	0	0			
				5.323	0%	0 0	0	<b>7.891</b>	0	10		
				0		0 0	347	0	5.096	0		
				463	0%	0 0		1.973	510			
					0%	0 0						
2		20 0	0	0	0%	0 0	0	310	1.816	1.816		
			0	0	0,00%	0 0	0	2.018	0	<b>1.816</b>		
	Profesor		0	0	0%	0 36,0000	3.103	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	<b>3.104</b>	0	0		
				0		0 0	0	2.018	0			



				0	0%	0		776		202		
					0%	0						
3	20	0	0	0	0%	0	0	0	0	489	2.860	2.332
				0	0,00%	0	0	0	0	3.178	0	<b>2.332</b>
Profesor				0	0%	0	48,0000	4.659	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	<b>4.890</b>	0	528	
				0		0	231	0	0	3.178	0	
				0	0%	0			1.223	318		
					0%	0						
4	20	4.024	0	0	0%	0	0	0	0	592	3.465	3.441
				0	0,00%	0	0	0	0	3.847	0	<b>3.441</b>
Profesor				0	0%	0	20,0000	1.211	0	0	0	
				0	0%	0	0	0	0	24	0	
		0%	0	0	0%	0	0	0	0	0	0	
				0	0%	0	0	0	<b>5.919</b>	0	0	
				0		0	347	0	0	3.823	0	
				337	0%	0			1.480	382		
					0%	0						
5	20	4.863	0	0	0%	0	0	0	0	692	4.053	4.025
				0	0,00%	0	0	0	0	4.500	0	<b>4.025</b>
Profesor			367	0	0%	0	12,0000	882	0	0	0	
				0	0%	0	0	0	0	28	0	
		0%	0	0	0%	0	0	0	0	0	0	
				0	0%	0	0	0	<b>6.923</b>	0	0	
				0		0	347	0	0	4.472	0	
				464	0%	0			1.731	447		
					0%	0						
6	20	4.596	0	0	0%	0	0	0	0	836	4.904	4.801
				0	0,00%	0	0	0	0	5.437	0	<b>4.801</b>
Profesor				0	0%	0	44,0000	3.041	0	0	0	
				0	0%	0	0	0	0	33	0	



			0%	0	0	0%	0	0	0	0	70	0	
				<b>4.596</b>	0%	0	0	0	<b>8.364</b>	0	0	0	
				0		0		347	0	5.334	0		
				380	0%	0			2.091	533			
					0%	0							
7	20	4.477		0	0	0%	0	0	0	555	3.248	3.216	
				0	0	0,00%	0	0	0	3.607	0	<b>3.216</b>	
				317	0	0%	0	0,0000	0	0	0	0	
				0	0	0%	0	0	0	22	0	0	
			0%	0	0	0%	0	0	0	0	0	0	
				<b>4.794</b>	0%	0	0	0	<b>5.550</b>	0	10		
				0		0		347	0	3.585	0		
				409	0%	0			1.388	359			
					0%	0							
8	20	6.397		0	0	0%	0	0	0	1.424	8.333	8.276	
				1.331	0	0,00%	0	0	0	9.253	0	<b>8.276</b>	
				0	0	0%	0	56,0000	5.436	0	0	0	
				0	0	0%	0	0	0	57	0	0	
			0%	0	0	0%	0	0	0	0	0	0	
				<b>7.728</b>	0%	0	0	0	<b>14.236</b>	0	0	0	
				0		0		347	0	9.196	0		
				725	0%	0			3.559	920			
					0%	0							
9	20	4.235		0	0	0%	0	0	0	673	3.938	3.911	
				0	0	0,00%	0	0	0	4.373	0	<b>3.911</b>	
				0	0	0%	0	28,0000	1.787	0	0	0	
				0	0	0%	0	0	0	27	0	0	
			0%	0	0	0%	0	0	0	0	0	0	
				<b>4.235</b>	0%	0	0	0	<b>6.728</b>	0	0	0	
				0		0		347	0	4.346	0		
				359	0%	0			1.682	435			
					0%	0							
10	20	4.024		0	0	0%	0	0	0	519	3.038	3.038	



			0	0	0,00%	0	0	0	0	3.376	0	<b>3.038</b>
Profesor			0	0	0%	0	8,0000	485	0	0	0	
			0	0	0%	0	0	0	0	0	0	
		0%	0	0	0%	0	0	0	0	0	0	
				<b>4.024</b>	0%	0	0	0	<b>5.193</b>	0	0	
				0		0		347	0	3.376	0	
				337	0%	0			1.298	338		
					0%	0						
11	20	3.913	0	0	0%	0	0	0	0	552	3.232	3.210
			0	0	0,00%	0	0	0	0	3.589	0	<b>3.210</b>
Profesor			0	0	0%	0	16,0000	941	0	0	0	
			0	0	0%	0	0	0	0	22	0	
		0%	0	0	0%	0	0	0	0	0	0	
				<b>3.913</b>	0%	0	0	0	<b>5.521</b>	0	0	
				0		0		347	0	3.567	0	
				320	0%	0			1.380	357		
					0%	0						
12	20	5.127	0	0	0%	0	0	0	0	794	4.646	4.614
			982	0	0,00%	0	0	0	0	5.159	0	<b>4.614</b>
Profesor			0	0	0%	0	12,0000	930	0	0	0	
			0	0	0%	0	0	0	0	32	0	
		0%	0	0	0%	0	0	0	0	0	0	
				<b>6.109</b>	0%	0	0	0	<b>7.937</b>	0	0	
				0		0		347	0	5.127	0	
				551	0%	0			1.984	513		
					0%	0						
13	20	4.632	0	0	0%	0	0	0	0	537	3.140	3.119
			0	0	0,00%	0	0	0	0	3.487	0	<b>3.119</b>
Profesor			0	0	0%	0	0,0000	0	0	0	0	
			0	0	0%	0	0	0	0	21	0	
		0%	0	0	0%	0	0	0	0	0	0	
				<b>4.632</b>	0%	0	0	0	<b>5.366</b>	0	0	
				0		0		347	0	3.466	0	



				387	0%	0		1.342	347		
					0%	0					
14	20	2.161	0	0	0%	0	0	0	309	1.810	1.810
			0	0	0,00%	0	0	0	2.010	0	1.810
Profesor			0	0	0%	0	8,0000	588	0	0	
			0	0	0%	0	0	0	0	0	
		0%	0	0	0%	0	0	0	0	0	
				2.161	0%	0	0	0	3.093	0	0
				0				154	0	2.010	0
				190	0%	0			773	201	
					0%	0					
15	20	4.797	0	0	0%	0	0	0	854	4.996	4.962
			877	0	0,00%	0	0	0	5.547	0	4.962
Profesor			0	0	0%	0	28,0000	2.023	0	0	
			0	0	0%	0	0	0	0	34	0
		0%	0	0	0%	0	0	0	0	0	
				5.674	0%	0	0	0	8.535	0	0
				0				347	0	5.513	0
				491	0%	0			2.134	551	
					0%	0					
16	20	4.235	0	0	0%	0	0	0	527	3.082	3.082
			0	0	0,00%	0	0	0	3.425	0	3.082
Profesor pentru învățământ primar			299	0	0%	0	0,0000	0	0	0	
			0	0	0%	0	0	0	0	0	
		0%	0	0	0%	0	0	0	0	0	
				4.534	0%	0	0	0	5.269	0	0
				0				347	0	3.425	0
				388	0%	0			1.317	343	
					0%	0					
17	20	2.607	0	0	0%	0	0	0	332	1.944	1.944
			0	0	0,00%	0	0	0	2.160	0	1.944
Profesor			0	0	0%	0	4,0000	315	0	0	
			0	0	0%	0	0	0	0	0	





			1.267	0	0,00%	0	0	0	0	6.317	0	<b>5.630</b>
Profesor			0	0	0%	0	12,0000	1.140	0	0	0	
			0	0	0%	0	0	0	0	39	0	
		0%	0	0	0%	0	0	0	0	0	0	
				<b>7.538</b>	0%	0	0	0	<b>9.719</b>	0	20	
				0		0		347	0	6.278	0	
				694	0%	0			2.430	628		
					0%	0						
22	20	5.414	0	0	0%	0	0	0	0	788	4.613	4.571
			0	0	0,00%	0	0	0	0	5.122	0	<b>4.571</b>
Profesor			0	0	0%	0	20,0000	1.638	0	0	0	
			0	0	0%	0	0	0	0	32	0	
		0%	0	0	0%	0	0	0	0	0	0	
				<b>5.414</b>	0%	0	0	0	<b>7.880</b>	0	10	
				0		0		347	0	5.090	0	
				481	0%	0			1.970	509		
					0%	0						
23	20	5.702	0	0	0%	0	0	0	0	1.184	6.929	6.882
			1.111	0	0,00%	0	0	0	0	7.694	0	<b>6.882</b>
Profesor			557	0	0%	0	40,0000	3.448	0	0	0	
			0	0	0%	0	0	0	0	47	0	
		0%	0	0	0%	0	0	0	0	0	0	
				<b>7.370</b>	0%	0	0	0	<b>11.837</b>	0	0	
				0		0		347	0	7.647	0	
				672	0%	0			2.959	765		
					0%	0						
24	20	6.397	0	0	0%	0	0	0	0	1.501	8.788	8.728
			1.331	0	0,00%	0	0	0	0	9.758	0	<b>8.728</b>
Profesor			0	0	0%	0	64,0000	6.212	0	0	0	
			0	0	0%	0	0	0	0	60	0	
		0%	0	0	0%	0	0	0	0	0	0	
				<b>7.728</b>	0%	0	0	0	<b>15.012</b>	0	0	
				0		0		347	0	9.698	0	



				725	0%	0		3.753	970			
					0%	0						
25	20	0	0	0	0%	0	0	0	590	3.450	3.450	
			0	0	0,00%	0	0	0	3.833	0	<b>3.450</b>	
Profesor			0	0	0%	0	61,0000	5.667	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	<b>5.898</b>	0	0	
				0				231	0	3.833	0	
				0	0%	0			1.475	383		
					0%	0						
26	20	4.024	0	0	0%	0	0	0	471	2.754	2.754	
			0	0	0,00%	0	0	0	3.060	0	<b>2.754</b>	
Profesor			0	0	0%	0	0,0000	0	0	0	0	
			0	0	0%	0	0	0	0	0	0	
		0%	0	0	0%	0	0	0	0	0	0	
				<b>4.024</b>	0%	0	0	0	<b>4.708</b>	0	0	
				0				347	0	3.060	0	
				337	0%	0			1.177	306		
					0%	0						
27	20	1.901	0	0	0%	0	0	0	494	2.893	2.893	
			0	0	0,00%	0	0	0	3.214	0	<b>2.893</b>	
Profesor			0	0	0%	0	32,0000	2.759	0	0	0	
			0	0	0%	0	0	0	0	0	0	
		0%	0	0	0%	0	0	0	0	0	0	
				<b>1.901</b>	0%	0	0	0	<b>4.944</b>	0	0	
				0				116	0	3.214	0	
				168	0%	0			1.236	321		
					0%	0						
28	20	6.637	0	0	0%	0	0	0	947	5.549	5.441	
			1.656	0	0,00%	0	0	0	6.154	0	<b>5.441</b>	
Profesor			0	0	0%	0	0,0000	0	0	0	0	
			0	0	0%	0	0	0	0	38	0	



			0%	0	0	0%	0	0	0	0	70	0	
				<b>8.293</b>	0%	0	0	0	<b>9.468</b>	0	0	0	
				0		0		347	0	6.046	0		
				828	0%	0			2.367	605			
					0%	0							
29	20	4.994		0	0	0%	0	0	0	680	3.982	3.955	
				0	0	0,00%	0	0	0	4.421	0	<b>3.955</b>	
Profesor				379	0	0%	0	8,0000	604	0	0	0	
				0	0	0%	0	0	0	27	0	0	
			0%	0	0	0%	0	0	0	0	0	0	
				<b>5.373</b>	0%	0	0	0	<b>6.802</b>	0	0	0	
				0		0		347	0	4.394	0		
				478	0%	0			1.701	439			
					0%	0							
30	20	6.060		0	0	0%	0	0	0	922	5.390	5.390	
				1.162	0	0,00%	0	0	0	5.990	0	<b>5.390</b>	
Profesor				581	0	0%	0	4,0000	366	0	0	0	
				0	0	0%	0	0	0	0	0	0	
			0%	0	0	0%	0	0	0	0	0	0	
				<b>7.803</b>	0%	0	0	0	<b>9.215</b>	0	0	0	
				0		0		347	0	5.990	0		
				699	0%	0			2.304	599			
					0%	0							
31	18	5.454		0	855	0%	0	0	0	852	5.567	5.529	
				1.045	0	0,00%	0	0	0	6.181	0	<b>5.529</b>	
Profesor				0	0	0%	0	3,0000	274	0	0	0	
				0	0	0%	0	2	860	0	38	0	
			0%	0	0	0%	0	0	0	0	0	0	
				<b>7.355</b>	0%	0	0	0	<b>9.378</b>	0	0	0	
				0		0		312	0	6.143	0		
				577	0%	0			2.345	614			
					0%	0							
32	20	4.304		0	0	0%	0	0	0	501	2.942	2.822	



			0	0	0,00%	0	0	0	0	3.256	0	<b>2.822</b>
Profesor			0	0	0%	0	0,0000	0	0	0	0	
			0	0	0%	0	0	0	0	20	0	
		0%	0	0	0%	0	0	0	0	100	0	
				<b>4.304</b>	0%	0	0	0	<b>5.010</b>	0	0	
				0		0		347	0	3.136	0	
				359	0%	0			1.253	314		
					0%	0						
33	20	6.271	0	0	0%	0	0	0	0	850	4.979	4.945
			0	0	0,00%	0	0	0	0	5.528	0	<b>4.945</b>
Profesor			508	0	0%	0	8,0000	760	0	0	0	
			0	0	0%	0	0	0	0	34	0	
		0%	0	0	0%	0	0	0	0	0	0	
				<b>6.779</b>	0%	0	0	0	<b>8.504</b>	0	0	
				0		0		347	0	5.494	0	
				618	0%	0			2.126	549		
					0%	0						
34	20	5.214	0	0	0%	0	0	0	0	665	3.891	3.864
			0	0	0,00%	0	0	0	0	4.320	0	<b>3.864</b>
Profesor			0	0	0%	0	8,0000	630	0	0	0	
			0	0	0%	0	0	0	0	27	0	
		0%	0	0	0%	0	0	0	0	0	0	
				<b>5.214</b>	0%	0	0	0	<b>6.647</b>	0	0	
				0		0		347	0	4.293	0	
				456	0%	0			1.662	429		
					0%	0						
35	20	2.432	0	0	0%	0	0	0	0	265	1.547	1.021
			0	0	0,00%	0	0	0	0	1.719	0	<b>1.021</b>
Profesor			0	0	0%	0	0,0000	0	0	0	0	
			0	0	0%	0	0	0	0	11	515	
		0%	0	0	0%	0	0	0	0	0	0	
				<b>2.432</b>	0%	0	0	0	<b>2.646</b>	0	0	
				0		0		0	0	1.719	0	



				214	0%	0		662	172			
					0%	0						
36	20	5.615	0	950	0%	0	0	0	855	5.003	4.969	
			0	0	0,00%	0	0	0	5.555	0	4.969	
Profesor			427	0	0%	0	8,0000	678	0	0	0	
			0	0	0%	0	0	0	34	0	0	
		0%	0	0	0%	0	0	0	0	0	0	
				6.992	0%	0	0	0	8.547	0	0	
				0		0	347	0	5.521	0	0	
				530	0%	0			2.137	552		
					0%	0						
37	20	0	0	0	0%	0	0	0	599	3.502	3.482	
			0	0	0,00%	0	0	0	3.891	0	3.482	
Profesor			0	0	0%	0	60,0000	5.698	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	5.987	0	20	
				0		0	289	0	3.891	0	0	
				0	0%	0			1.497	389		
					0%	0						
38	20	4.317	0	0	0%	0	0	0	762	4.459	4.459	
			0	0	0,00%	0	0	0	4.954	0	4.459	
Profesor			0	0	0%	0	40,0000	2.598	0	0	0	
			0	0	0%	0	0	0	0	0	0	
		0%	0	0	0%	0	0	0	0	0	0	
				4.317	0%	0	0	0	7.622	0	0	
				0		0	347	0	4.954	0	0	
				360	0%	0			1.906	495		
					0%	0						
39	20	6.060	0	0	0%	0	0	0	766	4.487	4.436	
			0	0	0,00%	0	0	0	4.982	0	4.436	
Profesor			0	0	0%	0	8,0000	732	0	0	0	
			0	0	0%	0	0	0	31	0	0	





			990	0	0,00%	0	0	0	0	5.588	0	<b>4.999</b>
			496	0	0%	0	12,0000	945	0	0	0	
			0	0	0%	0	0	0	0	34	0	
		0%	0	0	0%	0	0	0	0	0	0	
				<b>6.700</b>	0%	0	0	0	<b>8.597</b>	0	0	
				0		0		347	0	5.554	0	
				605	0%	0			2.149	555		
					0%	0						
44	20	6.271	0	0	0%	0	0	0	0	1.060	6.208	6.166
			0	0	0,00%	0	0	0	0	6.893	0	<b>6.166</b>
			0	0	0%	0	36,0000	3.419	0	0	0	
			0	0	0%	0	0	0	0	42	0	
		0%	0	0	0%	0	0	0	0	0	0	
				<b>6.271</b>	0%	0	0	0	<b>10.604</b>	0	0	
				0		0		347	0	6.851	0	
				567	0%	0			2.651	685		
					0%	0						
45	20	5.007	0	0	0%	0	0	0	0	626	3.663	3.628
			0	0	0,00%	0	0	0	0	4.067	0	<b>3.628</b>
			406	0	0%	0	0,0000	0	0	0	0	
			0	0	0%	0	0	0	0	25	0	
		0%	0	0	0%	0	0	0	0	0	0	
				<b>5.413</b>	0%	0	0	0	<b>6.258</b>	0	10	
				0		0		347	0	4.042	0	
				498	0%	0			1.565	404		
					0%	0						
46	20	0	0	0	0%	0	0	0	0	149	868	868
			0	0	0,00%	0	0	0	0	965	0	<b>868</b>
			0	0	0%	0	16,0000	1.486	0	0	0	
			0	0	0%	0	0	0	0	0	0	
		0%	0	0	0%	0	0	0	0	0	0	
				<b>0</b>	0%	0	0	0	<b>1.486</b>	0	0	
				0		0		0	0	965	0	



				0	0%	0		372	97		
					0%	0					
47	20	4.534	0	0	0%	0	0	0	526	3.079	2.266
				0	0	0,00%	0	0	3.419	0	<b>2.266</b>
Profesor				0	0	0%	0	0,0000	0	0	0
				0	0	0%	0	0	21	0	0
		0%	0	0	0%	0	0	0	0	0	0
				<b>4.534</b>	0%	0	0	0	<b>5.260</b>	0	792
				0			0	347	0	3.398	0
				379	0%	0			1.315	340	
					0%	0					
48	20	0	0	0	0%	0	0	0	96	612	612
				0	0	0,00%	0	0	623	0	<b>612</b>
Profesor				0	0	0%	0	20,0000	959	510	0
				0	0	0%	0	0	0	0	0
		0%	0	0	0%	0	0	0	0	0	0
				<b>0</b>	0%	0	0	0	<b>959</b>	0	0
				0			0	0	0	113	0
				0	0%	0			240	11	
					0%	0					
49	20	0	0	0	0%	0	0	0	288	1.687	1.687
				0	0	0,00%	0	0	1.874	0	<b>1.687</b>
Profesor				0	0	0%	0	48,0000	2.883	0	0
				0	0	0%	0	0	0	0	0
		0%	0	0	0%	0	0	0	0	0	0
				<b>0</b>	0%	0	0	0	<b>2.883</b>	0	0
				0			0	0	0	1.874	0
				0	0%	0			721	187	
					0%	0					
50	20	4.430	0	0	0%	0	0	0	728	4.259	4.259
				0	0	0,00%	0	0	4.732	0	<b>4.259</b>
Profesor				0	0	0%	0	32,0000	2.133	0	0
				0	0	0%	0	0	0	0	0





			0	0	0,00%	0	0	0	0	2.063	0	<b>1.857</b>
Profesor			0	0	0%	0	48,0000	3.175	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	<b>3.175</b>	0	0	
				0		0	0	0	0	2.063	0	
				0	0%	0	0	0	794	206		
					0%	0						
55	20	6.060	0	0	0%	0	0	0	0	730	4.272	4.243
			0	0	0,00%	0	0	0	0	4.743	0	<b>4.243</b>
Profesor			0	0	0%	0	4,0000	366	0	0	0	
			0	0	0%	0	0	0	0	29	0	
		0%	0	0	0%	0	0	0	0	0	0	
				<b>6.060</b>	0%	0	0	0	<b>7.298</b>	0	0	
				0		0	0	347	0	4.714	0	
				525	0%	0	0	0	1.825	471		
					0%	0						
56	20	4.477	0	0	0%	0	0	0	0	520	3.045	3.024
			0	0	0,00%	0	0	0	0	3.381	0	<b>3.024</b>
Profesor			0	0	0%	0	0,0000	0	0	0	0	
			0	0	0%	0	0	0	0	21	0	
		0%	0	0	0%	0	0	0	0	0	0	
				<b>4.477</b>	0%	0	0	0	<b>5.201</b>	0	0	
				0		0	0	347	0	3.360	0	
				377	0%	0	0	0	1.300	336		
					0%	0						
57	20	4.477	0	0	0%	0	0	0	0	655	3.834	3.808
			0	0	0,00%	0	0	0	0	4.257	0	<b>3.808</b>
Profesor			0	0	0%	0	20,0000	1.348	0	0	0	
			0	0	0%	0	0	0	0	26	0	
		0%	0	0	0%	0	0	0	0	0	0	
				<b>4.477</b>	0%	0	0	0	<b>6.549</b>	0	0	
				0		0	0	347	0	4.231	0	



				377	0%	0		1.637	423			
					0%	0						
58	20	4.394	0	0	0%	0	0	0	511	2.989	2.989	
			0	0	0,00%	0	0	0	3.321	0	<b>2.989</b>	
Profesor			0	0	0%	0	0,0000	0	0	0	0	
			0	0	0%	0	0	0	0	0	0	
		0%	0	0	0%	0	0	0	0	0	0	
				<b>4.394</b>	0%	0	0	<b>5.109</b>	0	0	0	
				0		0	347	0	3.321	0		
				368	0%	0		1.277	332			
					0%	0						
59	20	5.702	0	950	0%	0	0	0	1.175	6.881	6.834	
			1.111	0	0,00%	0	0	0	7.640	0	<b>6.834</b>	
Profesor			557	0	0%	0	28,0000	2.414	0	0	0	
			0	0	0%	0	0	0	47	0	0	
		0%	0	0	0%	0	0	0	0	0	0	
				<b>8.320</b>	0%	0	0	<b>11.753</b>	0	0	0	
				0		0	347	0	7.593	0		
				672	0%	0		2.938	759			
					0%	0						
60	20	2.693	0	0	0%	0	0	0	528	3.087	3.066	
			0	0	0,00%	0	0	0	3.428	0	<b>3.066</b>	
Profesor			0	0	0%	0	24,0000	2.195	0	0	0	
			0	0	0%	0	0	0	21	0	0	
		0%	0	0	0%	0	0	0	0	0	0	
				<b>2.693</b>	0%	0	0	<b>5.275</b>	0	0	0	
				0		0	154	0	3.407	0		
				233	0%	0		1.319	341			
					0%	0						
61	20	4.643	0	0	0%	0	0	0	790	4.623	4.604	
			0	0	0,00%	0	0	0	5.135	0	<b>4.604</b>	
Profesor			0	0	0%	0	36,0000	2.518	0	0	0	
			0	0	0%	0	0	0	19	0	0	





			0	0	0,00%	0	0	0	0	2.286	0	<b>2.057</b>
	Profesor		0	0	0%	0	36,0000	3.345	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	<b>3.518</b>	0	0	
				0				173	0	2.286	0	
				0	0%	0			880	229		
					0%	0						
66		20	6.147	0	0	0%	0	0	0	1.171	6.853	6.796
			1.205	0	0,00%	0	0	0	0	7.609	0	<b>6.796</b>
	Profesor		0	0	0%	0	36,0000	3.345	0	0	0	
			0	0	0%	0	0	0	0	47	0	
		0%	0	0	0%	0	0	0	0	0	0	
				<b>7.352</b>	0%	0	0	0	<b>11.707</b>	0	10	
				0				347	0	7.562	0	
				663	0%	0			2.927	756		
					0%	0						
67		20	4.477	0	0	0%	0	0	0	609	3.565	3.541
			0	0	0,00%	0	0	0	0	3.958	0	<b>3.541</b>
	Profesor		317	0	0%	0	8,0000	539	0	0	0	
			0	0	0%	0	0	0	0	24	0	
		0%	0	0	0%	0	0	0	0	0	0	
				<b>4.794</b>	0%	0	0	0	<b>6.089</b>	0	0	
				0				347	0	3.934	0	
				409	0%	0			1.522	393		
					0%	0						
68		20	0	0	0	0%	0	0	0	519	3.036	3.036
			0	0	0,00%	0	0	0	0	3.373	0	<b>3.036</b>
	Profesor		0	0	0%	0	52,0000	4.939	0	0	0	
			0	0	0%	0	0	0	0	0	0	
		0%	0	0	0%	0	0	0	0	0	0	
				<b>0</b>	0%	0	0	0	<b>5.189</b>	0	0	
				0				250	0	3.373	0	



				0	0%	0		1.297	337		
					0%	0					
69	20	4.716	0	0	0%	0	0	0	1.037	6.070	6.029
			846	0	0,00%	0	0	0	6.740	0	<b>6.029</b>
Profesor			0	0	0%	0	56,0000	3.978	0	0	
			0	0	0%	0	0	0	41	0	
		0%	0	0	0%	0	0	0	0	0	
				<b>5.562</b>	0%	0	0	0	<b>10.370</b>	0	0
				0				347	0	6.699	0
				483	0%	0			2.593	670	
					0%	0					
70	20	4.477	0	0	0%	0	0	0	520	3.045	3.024
			0	0	0,00%	0	0	0	3.381	0	<b>3.024</b>
Profesor			0	0	0%	0	0,0000	0	0	0	
			0	0	0%	0	0	0	21	0	
		0%	0	0	0%	0	0	0	0	0	
				<b>4.477</b>	0%	0	0	0	<b>5.201</b>	0	0
				0				347	0	3.360	0
				377	0%	0			1.300	336	
					0%	0					
71	20	5.304	0	0	0%	0	0	0	1.094	6.404	5.310
			0	0	0,00%	0	0	0	7.111	0	<b>5.310</b>
Profesor			0	0	0%	0	60,0000	4.815	0	0	
			0	0	0%	0	0	0	44	0	
		0%	0	0	0%	0	0	0	0	0	
				<b>5.304</b>	0%	0	0	0	<b>10.940</b>	0	1.050
				0				347	0	7.067	0
				474	0%	0			2.735	707	
					0%	0					
72	20	6.060	0	0	0%	0	0	0	789	4.621	4.589
			0	0	0,00%	0	0	0	5.131	0	<b>4.589</b>
Profesor pentru învățământ primar			466	0	0%	0	8,0000	449	0	0	
			0	0	0%	0	0	0	32	0	





			0	0	0,00%	0	0	0	0	5.001	0	<b>4.473</b>
Profesor			0	0	0%	0	28,0000	2.057	0	0	0	
			0	0	0%	0	0	0	0	31	0	
		0%	0	0	0%	0	0	0	0	0	0	
				<b>4.863</b>	0%	0	0	0	<b>7.694</b>	0	0	
				0		0		347	0	4.970	0	
				427	0%	0			1.924	497		
					0%	0						
<b>77</b>	<b>20</b>	<b>5.986</b>	<b>0</b>	<b>0</b>	<b>0%</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1.167</b>	<b>7.585</b>	<b>7.503</b>
			1.194	0	0,00%	0	0	0	0	7.585	0	<b>7.503</b>
Profesor			0	0	0%	0	36,0000	3.336	0	0	0	
			0	0	0%	0	0	0	0	47	0	
		0%	0	0	0%	0	0	0	0	35	0	
				<b>7.327</b>	0%	0	0	0	<b>11.669</b>	0	0	
				0		0		347	0	7.503	0	
				659	0%	0			2.917	0		
					0%	0						
<b>78</b>	<b>20</b>	<b>2.020</b>	<b>0</b>	<b>0</b>	<b>0%</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>293</b>	<b>1.712</b>	<b>1.700</b>
			0	0	0,00%	0	0	0	0	1.902	0	<b>1.700</b>
Profesor			0	0	0%	0	8,0000	732	0	0	0	
			0	0	0%	0	0	0	0	12	0	
		0%	0	0	0%	0	0	0	0	0	0	
				<b>2.020</b>	0%	0	0	0	<b>2.927</b>	0	0	
				0		0		0	0	1.902	0	
				175	0%	0			732	190		
					0%	0						
<b>79</b>	<b>20</b>	<b>4.629</b>	<b>0</b>	<b>0</b>	<b>0%</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>573</b>	<b>3.355</b>	<b>2.695</b>
			0	0	0,00%	0	0	0	0	3.725	0	<b>2.695</b>
Institutor			335	0	0%	0	0,0000	0	0	0	0	
			0	0	0%	0	0	0	0	23	0	
		0%	0	0	0%	0	0	0	0	0	0	
				<b>4.964</b>	0%	0	0	0	<b>5.731</b>	0	637	
				0		0		347	0	3.702	0	



				420	0%	0		1.433	370			
					0%	0						
80	20	3.990	0	0	0%	0	0	0	611	3.579	3.555	
			0	0	0,00%	0	0	0	3.974	0	3.555	
Profesor			0	0	0%	0	24,0000	1.442	0	0	0	
			0	0	0%	0	0	0	24	0	0	
		0%	0	0	0%	0	0	0	0	0	0	
				3.990	0%	0	0	0	6.114	0	0	
				0		0		347	0	3.950	0	
				335	0%	0			1.529	395		
					0%	0						
81	20	4.477	0	0	0%	0	0	0	796	4.660	4.628	
			792	0	0,00%	0	0	0	5.174	0	4.628	
Profesor			0	0	0%	0	28,0000	1.888	0	0	0	
			0	0	0%	0	0	0	32	0	0	
		0%	0	0	0%	0	0	0	0	0	0	
				5.269	0%	0	0	0	7.960	0	0	
				0		0		347	0	5.142	0	
				456	0%	0			1.990	514		
					0%	0						
82	20	732	0	0	0%	0	0	0	85	498	498	
			0	0	0,00%	0	0	0	553	0	498	
Profesor			0	0	0%	0	0,0000	0	0	0	0	
			0	0	0%	0	0	0	0	0	0	
		0%	0	0	0%	0	0	0	0	0	0	
				732	0%	0	0	0	851	0	0	
				0		0		58	0	553	0	
				61	0%	0			213	55		
					0%	0						
83	20	5.256	0	0	0%	0	0	0	700	4.100	4.072	
			0	0	0,00%	0	0	0	4.553	0	4.072	
Profesor			0	0	0%	0	12,0000	951	0	0	0	
			0	0	0%	0	0	0	28	0	0	





			0	0	0,00%	0	0	0	0	6.370	0	<b>5.699</b>
	Profesor		294	0	0%	0	42,0000	3.086	0	0	0	
			0	0	0%	0	4	1.631	0	38	0	
		0%	0	0	0%	0	0	0	0	0	0	
				<b>4.184</b>	0%	0	0	0	<b>9.550</b>	0	0	
				0		0		278	0	6.332	0	
				371	0%	0			2.388	633		
					0%	0						
88		20	4.863	0	0%	0	0	0	0	887	5.192	5.157
				0	0,00%	0	0	0	0	5.765	0	<b>5.157</b>
	Profesor			0	0%	0	44,0000	3.233	0	0	0	
				0	0%	0	0	0	0	35	0	
		0%	0	0	0%	0	0	0	0	0	0	
				<b>4.863</b>	0%	0	0	0	<b>8.870</b>	0	0	
				0		0		347	0	5.730	0	
				427	0%	0			2.218	573		
					0%	0						
	<b>TOTAL didactic:</b>	<b>1.754</b>	<b>343.729</b>	<b>0</b>		<b>3.705</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58.635</b>	<b>346.055</b>	<b>339.180</b>
				<b>20.527</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>382.952</b>	<b>0</b>	<b>339.180</b>
				<b>8.819</b>		<b>0</b>	<b>1906,0000</b>	<b>152.379</b>	<b>0</b>	<b>510</b>	<b>0</b>	
				<b>0</b>		<b>0</b>	<b>6</b>	<b>2.491</b>	<b>0</b>	<b>1.853</b>	<b>515</b>	
				<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>275</b>	<b>0</b>	
						<b>376.927</b>	<b>0</b>	<b>0</b>	<b>588.800</b>	<b>0</b>	<b>4.232</b>	
				<b>0</b>		<b>0</b>	<b>0</b>	<b>24.144</b>	<b>0</b>	<b>380.337</b>	<b>0</b>	
				<b>32.858</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>147.212</b>	<b>36.898</b>		
						<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	

Categorie personal - didactic - auxiliar

Nr. crt.	Nume prenume CNP Funcția	Zile lucrate / Sal. bază realizat	Învățământ spec. Gradație merit Dirigenție Stabilitate %/Spor complexitate	Comp. doctor Comp. zone izolate Comp. CFP Comp. audit Comp. învățământ spec. Sal. brut realizat Spor model Spor suprasolicitare	%/Indemn. zone izolate %/Practică pedagogică %/Predare simultană %/Cond. muncă %/CFP %/Spor de handicap Majorare sal. %/Spor Legea 490/2004 %/Spor Penitenciar	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 Indemnizație de hrană	Sume ex. naționale Sume corecții Diminuări brute Drepturi cumul Hot. jud. Venit brut Șomaj (0.5%) CIASOC (25%)	CAS (10%) Venit net Ded. pers. Sindicat Pensie facultativă Dif. venituri pentru ded. pers. Venit bază de calcul Impozit (10%)	Salariu net Avans CO Pensie alimentară Titluri exec. Debite CAR Rate bănci	Rest de plată Card Numerar
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1	20	3.760	0	0	0%	0	0	0	0	411	2.404	752
			0	0	0,00%	0	0	0	0	2.669	0	<b>752</b>
Administrator patrimoniu treapta II			0	0	0%	0	0,0000	0	0	0	0	
			0	0	0%	0	0	0	0	16	514	
		0%	0	0	0%	0	0	0	0	0	514	
				<b>3.760</b>	0%	0	0	0	<b>4.107</b>	0	608	
				0				347	0	2.653	0	
				0	0%	0			1.027	265		
					0%	0						
2	20	3.892	0	0	0%	0	0	0	0	424	2.481	2.414
			0	0	0,00%	0	0	0	0	2.755	0	<b>2.414</b>
Analist (programator) ajutor IA			0	0	0%	0	0,0000	0	0	0	0	
			0	0	0%	0	0	0	0	17	0	
		0%	0	0	0%	0	0	0	0	0	0	
				<b>3.892</b>	0%	0	0	0	<b>4.239</b>	0	50	
				0				347	0	2.738	0	
				0	0%	0			1.060	274		
					0%	0						
3	20	3.613	0	0	0%	0	0	0	0	434	2.538	2.077
			0	0	0,00%	0	0	0	0	2.818	0	<b>2.077</b>
Model I			0	0	0%	0	0,0000	0	0	0	187	
			376	0	0%	0	0	0	0	17	0	
		0%	0	0	0%	0	0	0	0	0	0	
				<b>3.989</b>	0%	0	0	0	<b>4.336</b>	0	257	
				0				347	0	2.801	0	
				0	0%	0			1.084	280		
					0%	0						
4	20	5.412	0	0	0%	0	0	0	0	779	4.560	4.519
			1.353	0	0,00%	0	0	0	0	5.063	0	<b>4.519</b>
Administrator financiar grad I			0	0	0%	0	0,0000	0	0	0	0	
			0	0	0%	0	0	0	0	31	0	
		0%	0	0	10%	677	0	0	0	0	0	





Nr. crt.	Nume prenume CNP Funcția	Zile lucrate / Sal. bază realizat	Învățământ spec. Gradație merit Dirigenție Stabilitate %/Spor complexitate	Comp. doctor Comp. zone izolate Comp. CFP Comp. audit Comp. învățământ spec. Sal. brut realizat Spor model Spor suprasolicitare	%/Indemn. zone izolate %/Practică pedagogică %/Predare simultană %/Cond. muncă %/CFP %/Spor de handicap Majorare sal. %/Spor Legea 490/2004 %/Spor Penitenciar	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 Indemnizație de hrană	Sume ex. naționale Sume corecții Diminuări brute Drepturi cumul Hot. jud. Venit brut Șomaj (0.5%) CIASOC (25%)	CAS (10%) Venit net Ded. pers. Sindicat Pensie facultativă Dif. venituri pentru ded. pers. Venit bază de calcul Impozit (10%)	Salariu net Avans CO Pensie alimentară Titluri exec. Debite CAR Rate bănci	Rest de plată Card Numerar
1		20 3.039	0	0	0%	0 0	0	339	1.989	1.965
			0	0	0,00%	0 0	0	2.200	0	1.965
	Îngrijitor I		0	0	0%	0 0,0000	0	75	0	
			0	0	0%	0 0	0	14	0	
		0%	0	0	0%	0 0	0	0	0	
				3.039	0%	0 0	0	3.386	0	10
				0		0	347	0	2.111	0
				0	0%	0		847	211	
					0%	0				
2		20 3.615	0	0	0%	0 0	0	396	2.319	1.797
			0	0	0,00%	0 0	0	2.575	0	1.797
	Muncitor I		0	0	0%	0 0,0000	0	0	0	
			0	0	0%	0 0	0	16	0	
		0%	0	0	0%	0 0	0	0	0	
				3.615	0%	0 0	0	3.962	0	506
				0		0	347	0	2.559	0
				0	0%	0		991	256	
					0%	0				
3		20 3.039	0	0	0%	0 0	0	339	1.989	1.607
			0	0	0,00%	0 0	0	2.200	0	1.607
	Îngrijitor I		0	0	0%	0 0,0000	0	75	0	
			0	0	0%	0 0	0	14	0	
		0%	0	0	0%	0 0	0	0	0	
				3.039	0%	0 0	0	3.386	0	368
				0		0	347	0	2.111	0
				0	0%	0		847	211	
					0%	0				
4		20 3.039	0	0	0%	0 0	0	339	2.005	1.223



			0	0	0,00%	0	0	0	0	2.200	0	<b>1.223</b>
			0	0	0%	0	0,0000	0	0	235	0	
			0	0	0%	0	0	0	0	14	0	
		0%	0	0	0%	0	0	0	0	0	0	
				<b>3.039</b>	0%	0	0	0	<b>3.386</b>	0	768	
				0		0		347	0	1.951	0	
				0	0%	0			847	195		
					0%	0						
<b>5</b>	<b>20</b>	<b>3.615</b>	<b>0</b>	<b>0</b>	<b>0%</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>453</b>	<b>2.651</b>	<b>1.561</b>
			0	0	0,00%	0	150	570	0	2.946	0	<b>1.561</b>
			0	0	0%	0	0,0000	0	0	0	0	
			0	0	0%	0	0	0	0	0	0	
		0%	0	0	0%	0	0	0	0	0	0	
				<b>3.615</b>	0%	0	0	0	<b>4.532</b>	0	1.090	
				0		0		347	0	2.946	0	
				0	0%	0			1.133	295		
					0%	0						
<b>6</b>	<b>20</b>	<b>2.937</b>	<b>0</b>	<b>0</b>	<b>0%</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>328</b>	<b>1.933</b>	<b>1.920</b>
			0	0	0,00%	0	0	0	0	2.135	0	<b>1.920</b>
			0	0	0%	0	0,0000	0	0	105	0	
			0	0	0%	0	0	0	0	13	0	
		0%	0	0	0%	0	0	0	0	0	0	
				<b>2.937</b>	0%	0	0	0	<b>3.284</b>	0	0	
				0		0		347	0	2.017	0	
				0	0%	0			821	202		
					0%	0						
<b>7</b>	<b>20</b>	<b>3.039</b>	<b>0</b>	<b>0</b>	<b>0%</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>339</b>	<b>1.989</b>	<b>1.209</b>
			0	0	0,00%	0	0	0	0	2.200	0	<b>1.209</b>
			0	0	0%	0	0,0000	0	0	75	0	
			0	0	0%	0	0	0	0	14	547	
		0%	0	0	0%	0	0	0	0	0	0	
				<b>3.039</b>	0%	0	0	0	<b>3.386</b>	0	219	
				0		0		347	0	2.111	0	



				0	0%	0		847	211		
					0%	0					
8	20	2.937	0	0	0%	0	0	0	328	1.949	1.424
			0	0	0,00%	0	0	0	2.135	0	1.424
Îngrijitor I			0	0	0%	0	0,0000	0	265	0	
			0	0	0%	0	0	0	13	0	
		0%	0	0	0%	0	0	0	0	0	
				2.937	0%	0	0	3.284	0	512	
				0			347	0	1.857	0	
				0	0%	0		821	186		
					0%	0					
9	20	3.039	0	0	0%	0	0	0	339	1.989	1.413
			0	0	0,00%	0	0	0	2.200	0	1.413
Îngrijitor I			0	0	0%	0	0,0000	0	75	0	
			0	0	0%	0	0	0	14	0	
		0%	0	0	0%	0	0	0	0	0	
				3.039	0%	0	0	3.386	0	562	
				0			347	0	2.111	0	
				0	0%	0		847	211		
					0%	0					
10	20	3.039	0	0	0%	0	0	0	339	1.989	1.975
			0	0	0,00%	0	0	0	2.200	0	1.975
Paznic I			0	0	0%	0	0,0000	0	75	0	
			0	0	0%	0	0	0	14	0	
		0%	0	0	0%	0	0	0	0	0	
				3.039	0%	0	0	3.386	0	0	
				0			347	0	2.111	0	
				0	0%	0		847	211		
					0%	0					



<b>TOTAL nedidactic:</b>	<b>200 31.338</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3.539</b>	<b>20.802</b>	<b>16.094</b>
		0	0	0	0	570	0	22.991	0	16.094
		0	0	0	0,0000	0	0	980	0	
		0	0	0	0	0	0	126	547	
		0	0	0	0	0	0	0	0	
			31.338	0	0	0	35.378	0	4.035	
			0	0	0	3.470	0	21.885	0	
			0	0	0	0	8.848	2.189		
			0	0	0	0	0			
<b>Total General:</b>	<b>2.074 399.633</b>	<b>0</b>	<b>3.705</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65.135</b>	<b>384.185</b>	<b>370.329</b>
		21.880	0	0	0	570	0	425.184	0	370.329
		8.819	0	0	1906,0000	152.379	0	1.490	187	
		925	0	0	6	2.491	0	2.092	1.576	
		0	0	677	0	0	0	275	514	
			435.109	0	0	0	653.781	0	9.212	
			0	0	0	29.696	0	421.350	0	
			32.858	0	0	0	163.461	41.000		
			0	0	0	0	0			

## RECAPITULAȚIE STAT SALARII pe luna 02.2020

Număr curent	Explicatii	Total
1	Salarii brute (salariul de bază și alte drepturi incluse în salariul de bază)	431.404
2	Sporuri în afara salariului de bază din care:	67.506
2,1	Indemnizație predare simultană	0
2,2	Spor condiții vătămătoare	0
2,3	Indemnizație zone izolate	0
2,4	Practică pedagogică	0
2,5	Control financiar preventiv	677
2,6	Spor de handicap	0
2,7	Spor noapte	570
2,8	Spor model	0
2,9	Spor Legea 490/2004	0



2,10	Spor doctorat	3.705
2,11	Spor suprasolicitare	32.858
2,12	Indemnizație hrană	29.696
2,13	Majorare HG325/2018	0
2,14	Spor complexitate	0
3	Majorare salariu încadrare (anexa 2 articolul 9(2), Legea 284/2010)	0
4	Indemnizații concedii de odihnă	0
5	Indemnizații concedii medicale din fondul de salarii	2.491
6	Indemnizații concedii medicale din fondul național unic de asigurări sociale de sănătate	0
7	Indemnizații concedii medicale din fondul de asigurări accidente de muncă și boli profesionale	0
8	Plata cu ora	152.379
9	Drepturi cumul	0
10	Sume examene naționale	0
11	Alte drepturi	0
12	Hotărâri judecătorești	0
13	Bază calcul contribuție angajator fond șomaj	0
14	Bază calcul contribuție angajator asigurări sociale	0
15	Bază calcul contribuție fond de asigurări accidente de muncă și boli profesionale	0
16	Bază calcul cotă de contribuție pentru concedii și indemnizații	0
17	Bază calcul contribuție angajator fond de sănătate	0
18	Total salarii brute	653.781
19	Total contribuții angajat din care:	269.596
19,1	Contribuție individuală șomaj (0.5%)	0
19,2	Contribuție individuală asigurări de sănătate (10%)	65.135
19,3	Contribuție individuală asigurări sociale (25%)	163.461
19,4	Impozit pe salarii (10%)	41.000
20	Avans	0
21	Total rețineri din care:	13.856
21,1	Pensie facultativă deductibilă	275
21,2	Pensie alimentară	187
21,3	Titluri executorii	1.576
21,4	Debite	514
21,5	Sindicat	2.092
21,6	Rate bănci	0
21,7	CAR	9.212
22	Rest plată salarii din care:	370.329
22,1	pe card	370.329
22,2	numerar	0



23	CAS angajator (15.8%)	de virat	0
		calculat	0
24	FAAMPB	de virat	0
		calculat	0
25	Fond șomaj (0.5%)	de virat	0
		calculat	0
26	CCCI conform OUG 158 (0.85%)	de virat	0
		calculat	0
27	CCCI pentru AMBP (0.85%)	de virat	0
		calculat	0
28	Fond sănătate (5.2%)	de virat	0
		calculat	0
29	Asig.sănătate pentru AMBP din bugetul de asigurări (5.5%)	de virat	0
		calculat	0
30	Asig. sănătate pentru AMBP din fond salarii (5.5%)	de virat	0
		calculat	0
31	Vărsăminte persoane cu handicap (4%)		0
32	Contribuția asiguratorie pentru muncă	de virat	14.710
		calculat	14.710

Ordonator de credite

Prof.CORLATEANU ELENA CARMEN - Director

Contabil șef

Ec.Rotaru Silvica - Adm.financiar

Întocmit

Rusu Nicoleta - Secretar

Ștampila unității

