**STAT DE PLATA pe luna 02.2021**

**Anexa 2**

Unitate de invatamant: Cod SIRUES: **758334**

Cod fiscal: **22811828**

Stare stat de plata: Numar zile lucratoare:

Capitol bugetar *I* Sursa de finantare : 65.01 - Buget de stat (MEN)

Categorie personal - didactic

Func\ia

realizat

Dirigen\ie Stabilitate

%/Spor complexitate

Comp. CFP Comp. audit Comp. Tnva\amant spec.

Sal. brut realizat Spormodel

%/Predare simultana

%/Cond. munca

%/CFP

%/Spor de handicap Majorare sal.

%/Spor Legea 490/2004

Ore didactice / PCO

Zile CM din FS I CM din FS

Diminuari brute Drepturi cumul

Zile CM din FNUASS / CM din Hot. jud.

FNUASS

Venit brut

Zile CM din FAAMBP I CM din $omaj (0.5%)

Spor suprasolicitare %/Spor Penitenciar

FAAMBP

Zile L19/lndemnL19 lndemniza e de hrana

CAS (25%)

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| crt. | **CNP** | Sal. baza | Gradatie merit | Comp. zone izolate | %/Practica pedagogica | Ore noapte *I* Spor noapte | Sume coreqii |

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| CASS (10%) | Salariu net | Rest de |
| Venit net | Avans CO | plata |
| Ded. pers. | Pensie | Card |
| Sindicat | alimentara | Numerar |
| Pensie facultativa | Titluri exec. |  |
| Dif. venituri pentru | Debite |  |
| ded. pers. | CAR |  |
| Venit baza de calcul | Rate banci |  |
| lmpozit (10%) |  |  |

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Categorie personal - didactic

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| ZileCO/ lndemn. CO | Suma ex. na\ionale | CASS (10%) | Salariu net | Rest de |
| Ore noapte / Spar noapte | Suma corectii | Venit net | Avans CO | plata |
| Ore didactice / PCO | Diminuari brute | Ded. pars. | Pensie | Card |
| Zile CM din FS / CM din FS | Drepturi cumul | Sinclicat | alimentara | Numerar |
| Zile CM din FNUASS / CM din | Hot. jud. | Pansie facultativa | Titluriexec. |  |
| FNUASS | Venit brut | Oif. venituri pentru | Debite |  |

Nr. J\lume prenume Zile lucrate / fnva\amant spec. Comp. doctor %/lndemn. zone izolate crt CNP Sal. baza Gradatie merit Comp . zone izolate %/Pradica pedagogica

Funqia realiza1 Dirigen e Comp.CFP %/Predare simultana Stabilitate Comp. audit %/Cond. munca

%/Spor Comp.invatamant %/CFP

complexitate spec. ·%/Spar de handicap ZileCM din FMMBP / CMdin $omaj (0.5%) ded. pars. CAR Spormoclel %/Spar Legea 490/2004 FMMBP CAS (25%) Venit baza de calcul Ratebanci Spor suprasolicitare %/Spor Penitenciar Zile L19/lndemn L19 lmpozit (10%)

Sal. brut realizat Majorare sal.

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Pag.2 din 15

Categorie personal - didactic

Zile CM din FAAMBP / CM din 9omaj (0.5%)

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| Ore noapte / Spar noapte | Sume corectii | Venit net | Avans CO | plata |
| Ore didactice / PCO | Diminuari brute | Ded. **pers.** | Pans ie | Card |
| Zile CM din FS / CM din FS | Drepturi cumut | Sindicat | alimentara | Numerar |
| Zile CM din FNUASS / CM din | Hot. jud. | Pansie facultativa | Titluri exec. |  |
| FNUASS | Venit brut | Dif. venituri pentru | Debite |  |

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| Nr. crt | Nume prenume CNPFunctia | Zile lucrate *I* Sal. baza realizat | lnvatamant spec. Gradatie meritDirigentie Stabilitate | Comp. doctor Comp. zone izolate Comp. CFPComp. audit | %/lndemn. zone izolate%/Practica pedagogica%/Predare simultana%/Cond. munca |
|  | %/Spor complexitate | Comp. invatamant spec. | %/CFP%/Spar de handicap |
|  | Sal. brut realizat | Majorare sal. |
|  | SpormodelSpar suprasolicitare | %/Spar Legea 490/2004%/Spar Penitenciar |
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CAS (25%)

Venit baza de calcul lmpazit (10%)

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Rate banci

Profesor pentru inva1amant

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C a tego r ie personal - didactic

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| Nr. | Numa prenuma | Zile lucrate / | fnva\amant spec. | Comp. doctor | %/lndemn.zone izolate | Zile CO/ lndemn. CO | Suma ex. na\ionale | CASS (10%) |
| crt. | CNP | Sal. baza | Grada\ie merit | Comp. zone izolate | %/Pradica pedagogica | Ore noapte *I* Spor noapte | Suma coreqii | Venitnet |

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Ore didactice*I* PCO Diminuari brute ZileCM din FS / CM din FS Drepturi cumul

Ded. pers.

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Pansie alimentara

Card Numerar

%/Spor

Comp. invatamant

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Zile CM din FNUASS / CM din Hot. jud.

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%/Spor de handicap

FNUASS

Venilbrut

Dif. venituri pentru

Debite

Sal. brut realiz.at

Majorare sal.

Zile CM din FAAMBP / CM din l?omaj (0.5%)

ded. pers.

CAR

Spor model

Spor suprasolicitare

%/Spor Legea 490/2004

%/Spor Penitenciar

FAAMBP

Zile L19/lndemnL19 lndemnizalie de hrana

CAS (25%)

Venit baza de calcul lmpozit (10%)

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Ca t eg orie personal - didactic

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Func \ia realizat Dirigen e Comp. CFP %/Predare simultana Ore didactice / PCO Diminuari brute Dad. pars. Pensie Card

Stabilitate Comp. audit %/Cond. munca Zile CM din FS / CM din FS Drepturi cumul Sindicat alimentara Numerar

%/Spor Comp. invatamant %/CFP Zile CM din FNUASS / CM din Ho t. jud. Pansie facultativa Titluri exec.

complexitate spec. %/Spor de handicap FNUASS Venit brut Dif. venituri pentru Debite Sal. brut realizat Majorare sal. Zile CM din FAAMBP / CM din $omaj (0.5%) ded. pers. CAR

Spor model %/Spor Legea 490/2004 FAAMBP GAS (25%) Venit baza de calcul Rate banci

Spor suprasolicitare %/Spor Penitenciar Zile L19/lndemn L19 lmpozit (10%)

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Categorie personal - didactic

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|  | Funqia | realizat | Dirigen e | Comp.CfP | %/Predare simultana | Ore didactice *I* PCO | Diminuari brute | Ded. pers. | Pansie | Card |

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ZileCM din FS / CM din FS Drepturi cumul

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%/Spor

Comp. invatamant

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Zile CM din FNUASS / CM din Hot. jud.

Pansie facultativa

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complexitate

spec.

%/Spor de handicap

FNUASS

Venitbrut

Dif. venituri pentru

Debite

Sal. brut realizat

Majorare sal.

Zile CM din FAAMBP / CM din $omaj (0.5%)

ded. pers.

CAR

Spormodel

%/Spar Legea 490/2004

FAAMBP

CAS (25%)

Venit baza de calcul

Ratebanci

Spor suprasolicitare %/Spor Penitenciar

Zile L19/lndemn L19 lndemniza\ie de hrana

lmpozit (10%)

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Categorie personal - didactic

Nr. Nume prenume Zile lucrate / Tnva\ a mant s p ec. Comp. doctor %/lndemn. zone izolate Zile CO / lndemn. CO Sume ex. na\ionale CASS (10%) Salariu net Rest de crt. CNP Sal. baza Grada\ie merit Comp. zone izolate %/Practica pedagogica Ore noapte *I* Spor noapte Sume corec\ii Venit net Avans CO plata

Funqia realizat Dirigentie Comp. CFP %/Predaresimultana Ore didactice / PCO Diminuari brute Ded. pers. Pensie Card Stabilitate Comp. audit %/Cond. munca Zile CM din FS / CM din FS Drepturi cumul Sindicat alimentara Numerar

%/Spor Comp. inva\amant %/CFP Zile CM din FNUASS / CM din Hot. jud. Pansie facultativa Titluri exec. complexitate spec. %/Spor de handicap FNUASS Venit brut Dif. venituri pentru Debite

Sal. brut realizat Majorare sal. Zile CM din FAAMBP / CM din $omaj (0.5%) ded. pers. CAR

Spor model %/Spor Legea 490/2004 FAAMBP CAS (25%) Venit baza de calcul Rate banci Spor suprasolicitare %/Spor Penitenciar Zile L19/lndemn L19 lmpozit (10%)

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Categorie personal - didactic

%/Spor Comp.invii\iimant %/CFP Zile CM din FNUASS / CM din Hot. jud. Pensie facultativa Trtluri exec. complexitate spec. %/Spor de handicap FNUASS Venit bnn Dif. venituri pentru Debite

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Nr. | Numaprenume | Zile lucrate*1* | fnvii\iimiint spec. | Comp. doctor | %/lndemn. zone izolate | Zile CO / lndemn. CO | Sume ex. na\ionale | CASS(10%) | Salariu net |
| crt | CNP | Sal. baza | Grada\ie merit | Comp. zone izolate | %/Practicli pedagogica | Ore noapte / Spor noapte | Sume coreqii | Venit net | Avans CO |
|  | Funqia | realizat | Dirigen e | Comp.CFP | %/Predare simuttanii | Ore didactice / PCO | Dirrinuiiri brute | Ded. pars. | Pansie |
|  |  |  | Stabilitate | Comp. audit | %/Cond. rrunca | ZileCM din FS / CM din FS | Drepturi cumul | Sindicat | alimentarii |

Sal. brut realizat Majorare sal. Zile CM din FAAMBP / CM din i;lomaj (0.5%) ded. pars. CAR

Spormodel %/Spor legea 490/2004 FAAMBP CAS(25%) Venit baza de calcul Rate banci Spor suprasolicitare %/Spor Penitenciar Zile L19/lndemn L19 lmpozit (10%)

lndemniza!ie de hrana

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C ategorie personal - didactic - auxiliar

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Nr.

Numa prenume

Zile lucrate *I*

invatamant spec. Comp. doctor

%/lndemn. zone izolate

Zile CO / lndemn. CO

Suma ex. nationale

CASS (10%)

Salariu net

Rest de

crt.

CNP

Functia

Sal. baza realizat

Gradatie merit Dirigentie

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Comp. zone izolate Comp. CFP

Comp. audit

%/Practice pedagogica

%/Predare simultana

%/Cond. munca

Ore noapte / Spor noapte Ore didactics / PCO

Zile CM din FS / CM din FS

Sume coreq ii Diminuari brute Drepturi cumul

Venit net Ded. **pars.** Sindicat

Avans CO Pens ie alimentara

plata Card Numerar

%/Spor

Comp. in vatamant

%/CFP

Zile CM din FNUASS / CM din Hot. jud.

Pansie facultativa

Titluri exe c.

complexitate

spec.

%/Spor de handicap

FNUASS

Venit brut

Dif. venituri pentru

Debite

Sal. brut realizat

Majorare sal.

Zile CM din FMMBP / CM din $omaj (0.5%)

ded. pers.

CAR

Spor model

Spor suprasolicitare

%/Spor Legea 490/2004

%/Spor Penitenciar

FM MBP

Zile L19/lndemn L19 lndemnizatiede hrana

CAS (25%)

Venit baza de calcul lmpozit (10%)

Rate banci

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Categorie personal - didactic - auxiliar

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| Nr. | Numa prenume | Zile lucrate / | Tnvatamant spec. | Comp. doctor | %/lnclemn. zone izolate | Zile CO / lndemn. CO | Sume ex. nationafe | CASS (10%) | Salariu net | Rest de |
| crt. | CNP | Sar. baza | Grada\ie merit | Comp . zone izolate | %/Practica pedagogica | Ore noapte / Spor noapte | Sume coreqii | Venit net | Avans CO | plata |
|  | Funqia | realiz.at | Dirigen e | Comp. CFP | %/Predare simultana | Ore didactice *I* PCO | Diminuari brute | Ded. pers. | Pensis | Card |
|  |  |  | Stabilitate | Comp. audit | %/Cond. munca | Zile CM din FS / CM din FS | Orepturi cumul | Sindicat | alimentara | Numerar |
|  |  |  | %/Spar | Comp. invatamant | %/CFP | Zile CM din FNUASS / CM din | Hot. jud. | Pensie facultativa | Tltluri exec . |  |
|  |  |  | complexitate | spec. | %/Spar de handicap | FNUASS | Venit brut | Dif. venituri penlru | Debite |  |
|  |  |  |  | Sal. brut realizat | Majorare sal. | Zile CM din FAAMBP / CM din | $omai (0 .5 % } | ded . pers. | CAR |  |
|  |  |  |  | Spormodel | %/SparLegea 490/2004 | FAAMBP | GAS (25%) | Venit baza de calcul | Rate banci |  |
|  |  |  |  | Spor suprasolicitare | %/Spar Penitenciar | Zile L19/lndemn L19 |  | lmpozit (10%) |  |  |

**TOT AL didactic** - **auxiliar:**

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Categorie **personal** - nedidactic

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Nr.

Numa prenume

Zile lucrate /

invatamant spec. Comp. doctor

%/lndemn. zone izolate

Zile CO / lndemn. CO

Suma ex. nationale

CASS (10%)

Salariu net

Rest de

crt

CNP

Func\ia

Sal. baza

realizat

Grada\je **merit** Dirigen e Stabilitate

Comp . zone izolate Comp. CFP

C omp. audit

%/Practice pedagogica

%/Predare simultana

%/Cond. munca

Ore noapte *I* Spor noapte Ore didaclice / PCO

Zile CM din FS / CM din FS

Suma coreclii Diminuari brute Drepturi cumul

Venit **net** Ded. pers. Sindicat

Avans CO Pansie alimentara

plate Card **Numerar**

%/ S por

Comp. invatamant

%/CFP

Zile CM din FNUASS / CM din Hot. jud.

Pansie facultativa

H luri exec.

complexitate

spec.

%/Spar de handicap

FNUASS

Venit brut

Dif. venituri penlru

**Debite**

Sal. brut realizat

Majorare sal.

Zile CM din FAAMBP / CM din l;,omaj (0.5%)

ded. pers.

CAR

Spormodel

Spor suprasolicitare

%/Spar Legea 490/2004

%/Spar Penitenciar

FAAMBP

ZileL19/lndemn L19 lndemnizatie de hrana

CAS (25%)

Venit baza de calcul lmpozit (10%)

Rate banci

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Categorie personal - nedidactic

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| Nr. | Numa prenume | Zile lucrate / | invatamiint spec. | Comp. doctor | %/lndemn. zone izolate | Zile CO / lndemn. CO | Suma ex. nationale | CASS (10%) | Salariu net | Rest de |
| crt. | CNP | Sal. baza | Gradatie merit | Comp. zone izolate | %/Practica pedagogica | Ore noapte / Spar noapte | Sume corectii | Venit net | Avans CO | plata |
|  | Functia | realizat | Dirigen e | Comp. CFP | %/Predare simultana | Ore didactics / PCO | Diminuari brute | Ded. pars. | Pansie | Card |
|  |  |  | Stabilitate | Comp. audit | %/Cond. munca | Zile CM din FS / CM din FS | Drepturi cumul | Sindicat | alimentara | Numerar |
|  |  |  | %/Spar | Comp. Tnvatamiint | %/CFP | Zile CM din FNUASS / CM din | Hot.jud. | Pansie facultativa | Titluri exec. |  |
|  |  |  | complexitate | spec. | %/Spar de handicap | FNUASS | Venit brut | Dif. venituri pentru | Debite |  |
|  |  |  |  | Sal. brut realizat | Majorare sal. | Zile CMdin FAAMBP / CM din | $omaj (0.5%) | dad. pers. | CAR |  |
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| 2,12 | lndemniza!ie hrana | 6214 |
| 2,13 | Mcjorare HG325/2018 | 0 |
| **2,14** | Spar complexitate | 0 |
| 3 Majorare salariu incadrare (anexa 2 articolul 9(2), Legea 284/2010) | 0 |
| 4 lndemnizatii concedii de oclihna | 27.4 57 |
| 5 lndemnizatii concedii medicale din fondul de salarii | 0 |
| 6 lndemnizatii concedii medicale din fondul national unic de asigurl!ri sociale de sanatate | 1.730 |
| 7 lndemnizatii concedii medicale din fondul de asigurari accidente de munca i boli profesionale | 0 |
| 8 Zile libere pentru supravegherea copiilor Legea 19/2020 | 0 |
| 9 Plata cu **ora** | 8.045 |
| 10 | Orepturi cumul | 2.647 |
| 11 | Sume examene na1ionale | 0 |
| 12 | Alte drepturi | 0 |
| 13 | Hotarari judecatoc ti | 0 |
| 14 | Baza calcul contribu\ie aigajator fond omaj | 0 |
| 15 | Baza calcul contrib e a,gajator asigurari sociale | 0 |
| 16 | Baza calcul contribu e fond de asigurari accidente de munca i boli profesiooale | 0 |
| 17 | Bazacalcul cota de cootribu\ie pentru concedii i indemnizatii | 0 |
| 18 | Baza calcul contrib e aigcjator fond de sanatate | 0 |
| 19 | Total salarii brute | ,....- :--....... |  | 152 . 337 |
| 20 | Total contributii ang at dincars(:./ *.;.": .*::::,,:;':'-.• | 62.535 |
| 20,1 | Contributie indiviq& | N 0.5° ) -·-:: · \ |  | 0 |
| 20 , 2 | Conlributie indivi | :Ja-af asiQlriride ate. | 10%) | 15.062 |
| 20,3 | Conlributie indiv, |  | a asigurtiit l .:ir !9¥ct | 38.090 |
| 20,4 | lmpozit pe **safcr-ii\ f!** | .%) c,,\" *o*,*/*\_*,S*. *)* |  | 9 . 383 |
| 21 | Avans | C*O,t;;::"-,f<.',/* |  | 0 |
| 22 | Totalre\ineri din ccr-e: | *-. ;::::, t:s* ,;. M\ |  | 2.556 |
| **22,1** | Pensie facultativa deductibila | 0 |
| 22,2 | Pensie alimentara | 0 |
| 22,3 | Trtluri executorii | 0 |
| 22,4 | Oebite | 0 |
| 22,5 | Sindical | 946 |
| 22,6 | Rate banci | 0 |
| 22,7 | CAR | 1.610 |
| 23 | Rest plata salarii din care: | 87.246 |
| 23,1 | pecard | 87.246 |
| 23,2 | numerar |  |  | 0 |

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III

Pag.14 din 15

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| 24 | CAS angajator (15.8%) de viratcalculat | 00 |
| 25 | FAAMBP de viratcalculat | 00 |
| 26 | Fond omaj (0.5%) de viratcalculat | 00 |
| 27 | CCCI conform OUG 158 (0.85%) de virat | 0 |
|  | calculat | 0 |
| 28 | CCCI pentru AMBP (0.85%) de viral | 0 |
|  | calculat | 0 |
| 29 | Fond san ate (5.2%) de virat | 0 |
|  | calculat | 0 |
| 30 | Asig.sanatate pentru AMBP din bugetul de asigurari (5.5%) de virat | 0 |
|  | calculat | 0 |
| 31 | Asig. sanatate pentru AMBP din fond salarii (5.5%) de viral | 0 |
|  | calculat | 0 |
| 32 | Varsaminte persoane cu handicap (4%) | 0 |
| 33 | Contribu\ia asiguratorie pentru munca devirat | 3.389 |
|  | calculat | 3.389 |

Ordonator de credite

*6 €£6q/fr'oJv tot.M--*

Contab,il §ef Tntocmit



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