

STAT DE PLATA pentru PRIMARIA BACESTI sectia(ile) FUNCTIONARI PUBLICI, PERSONAL CONTRACTUAL, PAZA, POLITIE LOCALA, BIBLIOTECA

Str. PRINCIPALA nr. , BACESTI, jud. VASLUI

CUI: 3337621, Dosar ITM:

Luna MARTIE 2018

Nr. Crt.	Nume Functia CNP	Norma Zile lucrate Zile suspendate	Indemnizatie conducere Procent vechime Spor Vechime Salar de incadrare	Salar de incadrare	Baza calcul CO Zile concediu odihna Concediu de odihna Zile boala unitate	Indemnizatie boala unitate Zile boala FNUASS Indemnizatie boala Concediu	Indemnizatie Concediu Venit brut Venit final	Baza CAS Total CAS 25% Baza somaj Somaj 0%	Baza CASS CASS 10% Total drepturi Persoane in intretinere	Deducere Sindicat Sindicat 2	Venit impozabil Regularizare impozit Impozit 10%	Salar net Poprih1 Poprih2 Avans Acordat Avans Refnut CO	Garantii CAR Avans Acordat Avans Refnut CO	OAMMIR Card Rest de plata Semmatura
1	ZAHARIA MIHAELA BIBLIOTECAR 267020373461	8 22 2,842	24,5188 696 2,842	2,842 3,538 3,538	3,538 885 2,299 1	3,538 354 2,299 1	3,538 354 2,299 1	3,538 885 2,299 1	3,538 354 2,299 1	190	2,109 211	2,088 211	2,088 211	2,088
2	GUSA MIHAI POLITIST 1741107373476	8 22 3,375	24,5188 826 3,375	3,375 4,201 4,201	4,201 1,050 2,731 1	4,201 420 2,731 1	4,201 420 2,731 1	4,201 1,050 2,731 1	4,201 420 2,731 1	2,731	2,731 273	2,458 273	2,458 273	2,458
3	CIOCAN DUMITRU POLITIST 1860802374519	8 22 3,185	18,5188 590 3,185	3,185 3,775 3,775	3,775 944 2,453 2	3,775 378 2,453 2	3,775 378 2,453 2	3,775 944 2,453 2	3,775 378 2,453 2	2,453	2,453 245	2,208 245	2,208 245	2,208
4	BACAN IONEL PAZNIC 1710605373465	8 22 2,398	21,4817 437 2,398	2,398 2,913 2,913	2,913 728 1,894 2	2,913 291 1,894 2	2,913 291 1,894 2	2,913 728 1,894 2	2,913 291 1,894 2	530	1,364 136	1,758 136	1,758 136	1,758
5	BAZAN DEMIS PAZNIC 1760830373466	8 22 2,357	18,5188 437 2,357	2,357 2,794 2,794	2,794 699 1,816 2	2,794 699 1,816 2	2,794 699 1,816 2	2,794 699 1,816 2	2,794 699 1,816 2	255	1,561 156	1,660 156	1,660 156	1,129
6	SAIN GHEORGHIITA PAZNIC 1680118373471	8 22 2,357	21,4817 507 2,357	2,357 2,864 2,864	2,864 716 1,862 2	2,864 286 1,862 2	2,864 286 1,862 2	2,864 716 1,862 2	2,864 286 1,862 2	225	1,637 164	1,698 164	1,698 164	1,698
7	RUBICA BOGDAN SOFER 1730715373460	8 22 2,842	24,5188 696 2,842	2,842 3,538 3,538	3,538 885 2,299 2	3,538 885 2,299 2	3,538 885 2,299 2	3,538 885 2,299 2	3,538 885 2,299 2	350	1,949 195	2,104 195	2,104 195	2,024
8	NISTOR DANUT-LILIAN SOFER 172011373461	8 22 2,610	18,5188 483 2,610	2,610 3,093 3,093	3,093 773 2,011 2	3,093 309 2,011 2	3,093 309 2,011 2	3,093 773 2,011 2	3,093 309 2,011 2	155	1,846 185	1,826 185	1,826 185	1,746
9	BEDREAG MIHAITA GUARD 1741108373479	8 22 2,398	21,4817 515 2,398	2,398 2,913 2,913	2,913 728 1,894 2	2,913 291 1,894 2	2,913 291 1,894 2	2,913 728 1,894 2	2,913 291 1,894 2	210	1,684 168	1,726 168	1,726 168	1,726
10	ILASCU NECULAI REFERENT 1550920373463	8 22 3,185	24,5188 781 3,185	3,185 3,966 3,966	3,966 992 2,577 2	3,966 992 2,577 2	3,966 992 2,577 2	3,966 992 2,577 2	3,966 992 2,577 2	257	2,577 258	2,319 258	2,319 258	2,219

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Nr. Crt.	Nume Funcția CNP Salar încadrare vechi	Norma Zile lucrătoare suspendate Lucrat efectiv vechi	Indemnizație conducere Procent vechime Spor Vechime Salar de încadrare	Salar de încadrare Lucrat efectiv Alte sporuri Total Sporuri	Baza calcul CO Zile concediu odihna Concediu de odihna Zile boala unitate	Indemnizație boala unitate Zile boala FNUASS Indemnizație boala Zile Concediu	Indemnizație Concediu Venit brut Venit brut final	Baza CAS Total CAS 25% Baza somaj Somaj 0%	Baza CASS CASS 10% Total drepturi Persoane in întreținere	Deducere Sindicat Sindicat 2	Venit impozabil Regularizare impozit Impozit 10%	Salar net Popriti1 Popriti2 Avans Acordat	Garantii CAR Avans Acordat Avans Refinut CO	OAMMR Card Rest de plata Semnatura
11	GUSA LUMINITA 2741112272633	2,357	18.5188 437 2,357	2,357 2,794 6,200 6,200			2,794 2,794 6,200 6,200	2,794 699 1,816 1 6,200 1,550 620 4,030	415 279 140 4,030	1,401 140 3,627	1,676 3,627		1,676 3,627	
12	BABUSANU MIHAI SECRETAR 1570218374075	6,200	6,200	6,200 6,200			6,200 6,200	6,200 1,550 620 4,030	4,030 403	3,627	3,627		3,627	
13	RADU DANIELA CONTABIL 2650818372235	4,400	24.5188 834 4,400	4,400 4,234 4,400		1,011 5 5	1,011 5,668 5,668	4,906 1,190 4,012 4,422 1,106 2,874	4,012 401 2,874	4,012 401 2,874	3,611 401 2,587		3,611 401 2,587	
14	GHEORGHIESCU NECULAI INSPECTOR 155072537478	3,552	24.5188 870 3,552	3,552 4,422 3,552			4,422 4,422	4,422 1,06 2,874	2,874	2,874	2,587		2,587	
15	CIOCAN DUMITRU AGENT AGRICOL 1620929373461	3,375	24.5188 826 3,375	3,375 4,201 3,375			4,201 4,201	4,201 1,050 2,731	2,731 273	2,731 273	2,458		2,458	
16	POPA LILIANA-PETRONELA INSPECTOR 2670630373462	4,400	24.5188 1,079 4,400	4,400 5,479 4,400			5,479 5,479	5,479 1,370 3,561	3,561 356	3,205	3,205		3,205	
17	GRUMEZESCU ELENA REFERENT 2690512373494	3,375	24.5188 826 3,375	3,375 4,201 3,375			4,201 4,201	4,201 1,050 2,731	2,731 273	2,731 273	2,458	60	2,458	2,398
18	VLADUT GEORGE-MIHAI OPERATOR PC 1700422272642	3,375	21.4817 724 3,375	3,375 4,099 3,375			4,099 4,099	4,099 1,025 2,664 1	2,664 266	2,664 266	2,398		2,398	
19	MOISA PETRICA EDUARD CONSILIER PERSONAL 1860625374094	3,675	12.875 474 3,675	3,675 4,149 3,675			4,149 4,149	4,149 1,037 2,697	2,697 270	2,697 270	2,427		2,427	
20	MIHALACHE NICANOR MUNCITOR CALIFICAT 1640210075081	2,398	24.5188 588 2,398	2,398 2,986 2,398			2,986 2,986	2,986 747 1,940 1	355 159	1,585 159	1,781		1,781	

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		Zile lucratoare	Procent vechime	Lucrat efectiv	Zile concediu odihna	Zile boala FNUASS	Venit brut	CAS 25%	CASS 10%	Sindicat	Regularizare impozit	Popriri1	CAR	Card
		Zile suspendate	Spor Vechime	Alte sporuri	Concediu de odihna	Indemnizatie boala	Venit brut final	Baza somaj	Total drepturi	Sindicat 2	Impozit 10%	Popriri2	Avans Acordat	Rest de plata
		Lucrat efectiv vechi	Salar de incadrare	Total Sporuri	Zile boala unitate	Zile Concediu		Somaj 0%	Persoane in intretinere			Avans Acordat	Avans Retinut CO	Semnatura
21	UNCIULEAC ANA ROXANA ASISTENT SOCIAL 2900624374090	8 22		3.062			2.508 2.508 2.508	1.096 115		330		2.393		2.393
<b>TOTALURI:</b>														

TOTALURI:

PRIMAR					CONTABIL					INTOCMIT				
67.718	63.656	12.704	67.718	423		1.011	3.519	78.128	76.783		48.197	48.466	240	47.615
		76.360	76.718	76.360		2.508	80.302	19.339	7.678		4.819	611		
							80.302	53.285						

PRIMAR

ING. HORATTU CARAUSU

CONTABIL

EC. DANIELA RADU

INTOCMIT

VLADUT GEORGE-MIHAI