

SE APROBA,  
DIRECTOR,  
PANTERU Dragos Nicolae



**LISTA**  
**functiilor din cadrul U.A.M.S. Dedulesti care intra in categoria personalului platit din fonduri publice**  
**la de 30 SEPTEMBRIE 2023**

Nr. crt.	FUNCTIA	Nivel de studii	Gardatie vechime	Salariul de baza conf. Legii nr. 153/2017	Spor conditii de munca 15% conform H.G. 153/2018 Anexa nr. 8, lit B, pct.22	Valoare spor conditii de munca 15% conform H.G. 153/2018 Anexa nr. 8, lit B, pct.22	Spor tura 15% conf. Legii nr. 153/2017 Anexa nr. II, cap.II, art.1	Valoare spor tura 15% conf. Legii nr. 153/2017 Anexa nr. II, cap.II, art.1	Spor ore lucrate in zile de repaus saptamanal, de in sarbatori legale 100% cf. Legii nr. 153/2017 Anexa nr. II, cap.II, art.2. Raportat la luna februarie 2020	Sume compensatorii conf. OG nr. 41/2018	Indemnizatie hrana Legea 153/2017, art.18	Indemnizatie lunara conform O.G. 42/2023 lit.f), lit. g)
	Director	S	I	6762	0	0	0	0	0	4725	347	0
	Director financiar contabil	S	I	8453	0	0	0	0	0	4725	347	0
1	Asistent medical principal sef	PL	5	5911	15%	887	15%	517	704	0	347	641
2	Asistent medical principal	PL	4	4738	15%	711	15%	447	610	0	347	641
3	Asistent medical principal	PL	4	4738	15%	711	15%	447	610	0	347	777
4	Asistent medical principal	PL	4	4738	15%	711	15%	447	610	0	347	743
5	Asistent medical	PL	2	4346	15%	652	15%	652	889	0	347	743
6	Asistent medical	PL	1	4139	15%	578	15%	578	788	0	347	607
7	Infirmiera	M	4	4313	15%	312	15%	312	425	0	347	0
8	Infirmiera	M	4	4313	15%	305	15%	305	415	0	347	0

9	Infirmiera	M	4	4313	15%	312	15%	312	425	0	347	0
10	Infirmiera	M	5	4420	15%	312	15%	312	425	0	347	0
11	Infirmiera	M	5	4420	15%	312	15%	312	142	0	347	0
12	Infirmiera	M	5	4420	15%	320	15%	320	436	0	347	0
13	Infirmiera	M	5	4420	15%	320	15%	320	436	0	347	0
14	Infirmiera	M	5	4420	15%	320	15%	320	436	0	347	0
15	Ingrijitoare curatenie	G	3	3496	15%	483	0	0	439	0	347	0
16	Ingrijitoare curatenie	G	5	3673	15%	315	0	0	191	0	347	0
17	Asistent social	S	5	6961	15%	453	0	0	0	0	347	0
18	Economist I	S	5	2652	0	1067	0	0	0	0	0	0
19	Magaziner	M	5	4669	0	0	0	0	621	0	347	0
20	Bucatar	M	5	4794	0	0	0	0	1481	0	347	0
21	Bucatar	G	5	4794	0	1833	0	0	500	0	347	0
22	Muncitor II	M	5	4669	0	1634	0	0	0	0	347	0
23	Spalatoreasa	M	4	3584	0	300	0	0	273	0	347	0
24	Spalatoreasa	G	0	3171	0	395	0	0	359	0	347	0

DIRECTOR FINANCIAR CONTABIL  
IONESCU Emanuela Maria

