

NR 2170 / 28.09.2023

TRANSPARENTA VENITURILOR SALARIALE
VALABIL LA DATA DE 30.09.2023
UAMS CALINESTI

NR. CRT	FUNCTIA CF LEGE 153/2017	Salariu de baza cf Lege 153/2017	Grad/ Gradatie vechime	Spor conditii munca HG 153 / 2018 Anexa 8 , pct 22	Cuantum brut spor cf ART 38, alin (3), lit. a Legea 153/2017	Valoare spor	Spor tura cf Lege 153/2017 Anexa II, Cap. II, ART.1 15%	Valoare spor 15%	Ore continuate activitate 100%	Valoare Ore continuitate activitate 100% Raportat la august 2023	Sume compensatorii OUG 41 / 2018	Indemnizatie hrana Legea 153/2017, art. 18	Valoare bruta anuala vouchere de vacanta Legea 153/2017, art. 26	Sume conform OG 42 / 2023 Raportare la luna august 2023	
														OG 42 / 2023 , litera f	OG 42 / 2023 , litera g
1	DIRECTOR	6762	I	-		-	0	0	0		0	347	1450		
2	CONTABIL SEF	7425	II	0		0	0	0	0		4895	347	1450		
3	MEDIC PRIMAR	15254	5	15%		2288	0	0	0		0	347	1450		
4	ASISTENT MEDICAL SEF	5911	5	15%		887	15%	426	36	581	0	347	1450	477	300
5	ASISTENT MEDICAL PRINCIPAL	4857	5	15%		711	15%	458	24	417	0	347	1450	318	200
5	ASISTENT MEDICAL PRINCIPAL	4738	4	15%		711	15%	447	36	610	0	347	1450	432	300
7	ASISTENT MEDICAL PRINCIPAL	4857	5	15%		729	15%	458	36	625	0	347	1450	432	300
8	ASISTENT MEDICAL PRINCIPAL	4738	4	15%		711	15%	458	36	610	0	347	1450	432	300
9	ASISTENT MEDICAL PRINCIPAL	5140	5	15%		771	15%	537	43	875	0	347	1450	318	300
10	ASISTENT MEDICAL PRINCIPAL	5140	5	15%		771	15%	524	43	854	0	347	1450	500	300
11	ASISTENT MEDICAL PRINCIPAL	4857	5	15%		729	15%	458	34	590	0	347	1450	227	300
12	ASISTENT MEDICAL PRINCIPAL	4857	5	15%		729	15%	470	36	640	0	347	1450	432	300
13	ASISTENT MEDICAL PRINCIPAL	4738	4	15%		693	0	0	0	0	0	347	1450	500	0
14	ECONOMIST SPECIALIST IA	5679	5	-	740	-	0	0	0	0	0	347	1450		

15	ASISTENT SOCIAL PRINCIPAL	6960	5	15%		518	0	0	0	0	8	347	1450		
16	KINETOTERAPEUT PRINCIPAL	6790	4	15%		506	0	0	0	0	0	347	1450		
17	INFIRMIERA	4420	5	15%		320	15%	320	48	582	0	347	1450		300
18	INFIRMIERA	4420	5	15%		320	15%	320	36	436	0	347	1450		300
19	INFIRMIERA	4420	5	15%		312	15%	312	0	0	0	347	1450		0
20	INFIRMIERA	4420	5	15%		312	15%	312	24	284	0	347	1450		200
21	INFIRMIERA	4007	2	15%		285	15%	285	48	518	0	347	1450		300
22	INFIRMIERA	4420	5	15%		320	15%	320	48	582	0	347	1450		300
23	INFIRMIERA	4007	2	15%		285	15%	285	389	428	0	347	1450		300
24	INFIRMIERA	4007	2	15%		285	15%	285	48	518	0	347	1450		300
25	INFIRMIERA	4420	5	15%		320	15%	320	36	436	0	347	1450		300
26	INGRIJITOARE	3674	5	15%		315	0	0	36	430	0	347	1450		300
27	INGRIJITOARE	3674	5	15%		315	0	0	0	0	0	347	1450		0
28	MAGAZINER	4670	5	-	1623	0	0	0	0	0	0	347	1450		
29	SPALATOREASA	3674	5	15%		315	0	0	40	478	0	347	1450		300
30	SPALATOREASA	3474	5	15%		315	0	0	32	382	0	347	1450		300
31	MUNCITOR CALIFICAT BUCATARIE	4420	5	-	1531	0	0	0	44	510	0	347	1450		
32	MUNCITOR CALIFICAT BUCATARIE	4420	5	-	1570	0	0	0	40	476	0	347	1450		

INTOCMIT,
CONTABIL SEF,
EC. PETRICA DANIELA