

# FILARMONICA PITESTI

ANEXA NR. 1  
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## SITUATIE RECAPITULATIVA PRIVIND PLATA SALARIILOR PE Mai 2025

| Salariu efectiv          | Vechime       | Efectiv baza      | Risc Maternal     | Ore noapte      | Voucher vacanta | CAS-facultativ | Impozit calc. | Prima vac.ret. | C.E.C.             | Card         |
|--------------------------|---------------|-------------------|-------------------|-----------------|-----------------|----------------|---------------|----------------|--------------------|--------------|
| Conducere                | Dispozitiv    | Efectiv brut      | Ingrijire copil   | Indemn.Hrana    | Regularizari_br | CASS           | Salariu net   | Sal 13 retinut | C.A.R.             | Rest plata   |
| Merit                    | Audit/C.F.P.  | Concediu odihna   | Ingrijire copil 2 | Deplas. Deleg.  | Salariu 13      | Sindicat       | Avans         | Lichidari      | Chirii             | Venit brut 2 |
| Fidelitate               | Cond. deos.   | C.M. fond salarii | CM Accidente      | Premieri        | Venit brut      | Venit net      | Avans CO      | Garantii       | Alocatie           | Venit brut 3 |
| Handicap                 | Cond.vatamat. | C. M. C.A.S.      | Ore supliment 1   | Sume impozabile | CAS             | Ded. baza      | Regularizari  | Imputatii      | Colegiul medicilor |              |
| Proiecte                 | Noapte        | Maternitate       | Ore supliment 2   | Restituiri      | CAS-privat      | Venit baza     | Premieri ret. | Rate           | Alte retineri      |              |
| <b>17. TOTAL GENERAL</b> |               |                   |                   |                 |                 |                |               |                |                    |              |
| 452.258                  |               | 453.332           |                   |                 |                 | 100            | 32.606        |                |                    | 288.945      |
|                          |               | 485.725           | 3.172             | 18.503          |                 | 51.644         | 306.619       |                | 1.886              | 8.805        |
|                          | 1.183         | 7.461             |                   |                 |                 | 1.449          |               |                |                    |              |
|                          | 18.512        | 8.370             |                   |                 | 523.231         | 339.325        |               | 97             | 1.097              |              |
| 1.074                    | 12.698        |                   |                   |                 | 130.813         | 3.519          |               |                |                    | Fond salarii |
|                          |               |                   |                   |                 | 332.534         |                |               |                | 5.789              | 520.059      |

Fs. sal. : 520.059  
C.A.M.(2.25%): 11.701

C.A.S. conditii speciale 8%: 9.815

FNUASS : 3.172  
Nr. salariati : 65

MANAGER  
NITA GABRIEL

CONTABIL SEF  
BERECHET MARIA

VIZAT SI STAMPILAT  
TREZORERIA PITESTI