

| | | | | | | | | | | | |
|--|----------------|---------------|--------------|----------------|--------------|------------|------------|------------|-----------|------------|--------------|
| RAMAS 30.01.2018 | 1216550 | 170466 | 67550 | 5966 | 47000 | 883 | 353 | 637 | 83 | 364 | 34000 |
| diurna ota belgrad | | | | 538.09 | | | | | | | |
| RAMAS 07.02.2018 | 1216550 | 170466 | 67550 | 5427.91 | 47000 | 883 | 353 | 637 | 83 | 364 | 34000 |
| salarii de baza+popriri+contributii ar | 546725 | | | | | | | | | | |
| sporuri pentru conditii | | 5135 | | | | | | | | | |
| alte sporuri | | | 41538 | | | | | | | | |
| contributie asiguratorie munca | | | | | | | | | | | 13511 |
| RAMAS 14.02.2018 | 669825 | 165331 | 26012 | 5427.91 | 47000 | 883 | 353 | 637 | 83 | 364 | 20489 |
| salarii cash | 8740 | | | | | | | | | | |
| decont Mihai Florea | | | | 265 | | | | | | | |
| RAMAS 15.02.2018 | 661085 | 165331 | 26012 | 5162.91 | 47000 | 883 | 353 | 637 | 83 | 364 | 20489 |
| avans Lazar Ginel | | | | 102 | | | | | | | |
| avans Florin Georgescu | | | | 34 | | | | | | | |
| avans Dina Cristian | | | | 34 | | | | | | | |
| RAMAS 16.02.2018 | 661085 | 165331 | 26012 | 4992.91 | 47000 | 883 | 353 | 637 | 83 | 364 | 20489 |
| incasat Dina Cristian | | | | 17 | | | | | | | |
| RAMAS 20.02.2018 | 661085 | 165331 | 26012 | 5009.91 | 47000 | 883 | 353 | 637 | 83 | 364 | 20489 |
| incasat Georgescu Florin | | | | 17 | | | | | | | |
| RAMAS 22.02.2018 | 661085 | 165331 | 26012 | 5026.91 | 47000 | 883 | 353 | 637 | 83 | 364 | 20489 |
| avans Alis Dumitrascu | | | | 136 | | | | | | | |
| avans Emil Dumitrascu | | | | 136 | | | | | | | |
| avans Cristina Olteanu | | | | 136 | | | | | | | |
| avans Flavius Roaita | | | | 136 | | | | | | | |
| RAMAS 23.02.2018 | 661085 | 165331 | 26012 | 4482.91 | 47000 | 883 | 353 | 637 | 83 | 364 | 20489 |