

117	1	30.00	0.10729	0.00	0.00	1.00	11.13	0.00	26.86			0.00	7.89	0.68	0.61	27.00	9.01	83.18	171.04	1.64	172.68	83.18	255.86	117
118	1	26.17	0.09359	0.00	0.00	1.00	11.13	0.00	26.86			0.00	6.88	0.59	0.54	23.56	7.86	77.41	91.02	0.11	91.13	77.41	168.54	118
119	1	26.43	0.09452	9.93	110.56	0.00	0.00	0.00	26.86			0.00	6.95	0.60	0.54	23.79	7.94	177.23	44.88		44.88	177.23	222.11	119
120	1	26.22	0.09377	9.93	110.56	0.00	0.00	0.00	26.86			0.00	6.90	0.59	0.54	23.60	7.88	176.92	166.28	0.03	166.31	176.92	343.23	120
121	1	26.96	0.09642	9.93	110.56	0.00	0.00	0.00	26.86	7.84		0.00	7.09	0.61	0.55	24.27	8.10	178.03			0.00	178.03	170.19	121
122	2	41.25	0.14752	19.87	221.12	0.00	0.00	0.00	53.71			0.00	10.85	0.93	0.84	37.13	12.39	336.98			0.00	336.98	336.98	122
123	2	49.76	0.17796	19.87	221.12	0.00	0.00	0.00	53.71			0.00	13.09	1.12	1.02	44.79	14.95	349.80	325.38		325.38	349.80	675.18	123
124	1	35.45	0.12678	9.93	110.56	0.00	0.00	0.00	26.86			0.00	9.33	0.80	0.72	31.91	10.65	190.82			0.00	190.82	190.82	124
125	2	35.43	0.12671	19.87	221.12	0.00	0.00	0.00	53.71	35.05		0.00	9.32	0.80	0.72	31.89	10.65	328.21			0.00	328.21	293.16	125
126	1	35.48	0.12689	9.93	110.56	0.00	0.00	0.00	26.86			0.00	9.33	0.80	0.73	31.93	10.66	190.87			0.00	190.87	190.87	126
127	1	35.21	0.12592	0.00	0.00	14.00	155.81	0.00	26.86			0.00	9.26	0.79	0.72	31.69	10.58	235.71			0.00	235.71	235.71	127
128	1	36.36	0.13004	9.93	110.56	0.00	0.00	0.00	26.86			0.00	9.57	0.82	0.74	32.73	10.92	192.19	908.57	84.21	992.78	192.19	1184.97	128
129	2	55.36	0.19799	0.00	0.00	4.00	44.52	0.00	53.71	0.65		0.00	14.56	1.25	1.13	49.83	16.63	181.63			0.00	181.63	180.98	129
130	2	44.06	0.15757	0.00	0.00	3.00	33.39	0.00	53.71			0.00	11.59	0.99	0.90	39.66	13.24	153.48			0.00	153.48	153.48	130
131	2	39.52	0.14134	19.87	221.12	0.00	0.00	0.00	53.71			0.00	10.40	0.89	0.81	35.57	11.87	334.37			0.00	334.37	334.37	131
132	1	36.32	0.12989	0.00	0.00	0.00	0.00	0.00	26.86	0.95		0.00	9.55	0.82	0.74	32.69	10.91	81.58			0.00	81.58	80.63	132
133	0	29.92	0.10700	0.00	0.00	0.00	0.00	0.00	0.00			0.00	7.87	0.67	0.61	26.93	8.99	45.08	1162.28	593.89	1756.17	45.08	1801.25	133
134	0	26.15	0.09352	0.00	0.00	0.00	0.00	0.00	0.00			0.00	6.88	0.59	0.53	23.54	7.86	39.40	139.90	6.65	146.55	39.40	185.94	134
135	1	26.19	0.09366	9.93	110.56	0.00	0.00	0.00	26.86			0.00	6.89	0.59	0.54	23.57	7.87	176.87			0.00	176.87	176.87	135
136	0	26.17	0.09359	0.00	0.00	0.00	0.00	0.00	0.00			0.00	6.88	0.59	0.54	23.56	7.86	39.43	682.80	318.22	1001.02	39.43	1040.45	136
137	1	26.89	0.09617	9.93	110.56	0.00	0.00	0.00	26.86			0.00	7.07	0.61	0.55	24.20	8.08	177.93			0.00	177.93	177.93	137
138	1	41.25	0.14752	9.93	110.56	0.00	0.00	0.00	26.86			0.00	10.85	0.93	0.84	37.13	12.39	199.56			0.00	199.56	199.56	138
139	2	49.67	0.17764	19.87	221.12	0.00	0.00	0.00	53.71			0.00	13.07	1.12	1.02	44.71	14.92	349.66	4171.63	1140.02	5311.65	349.66	5661.31	139
140	1	35.48	0.12689	9.93	110.56	0.00	0.00	0.00	26.86			0.00	9.33	0.80	0.73	31.93	10.66	190.87			0.00	190.87	190.87	140
141	0	35.33	0.12635	0.00	0.00	0.00	0.00	0.00	0.00	344.60		0.00	9.29	0.80	0.72	31.80	10.62	53.23			0.00	53.23	-291.38	141
142	1	35.51	0.12700	0.00	0.00	11.00	122.42	0.00	26.86			0.00	9.34	0.80	0.73	31.96	10.67	202.77	421.30	3.70	425.00	202.77	627.77	142

Conform O.M.F.P. nr. 1969/2007

163 5198.63 18.59215 755.00 8402.45 440.00 4896.80 0.00 4377.48 833.0 1637.43 0 1068.38 117.15 106.29 4679 1562 26042.75 28503.45 4929.16 33432.61 26042.75 57837.93

CENZORI,

PREȘEDINTE,

ADMINISTRATOR,

MRASOCI

Plata prin transfer: EXIM BANK , IBAN R011 BRMA 0999 1000 9510 0251; Beneficiar MILITARI-R ASOCIATIE; la detalii: nume proprietar, strada, bloc si ap.

BAZA DE CALCUL CHELTUIELI PE NUMAR DE PERSOANE SI CONSUMURI INDIVIDUALE						BAZA DE CALCUL CHELTUIELI PE COTA - PARTE INDIVIZĂ		
						Factura / luna	Lei / Bloc	
Factura / luna	Lei / Bloc	Lei / Complex	Nr. persoane / Calcul	Lei / Persoana	Cheltuieli pe beneficiari (revizii reluare furnizare gaze, c/v somatii executor etc.)		833.00	
Energia electrica parti comune	0.00	0.00	12226	0.000000	Întreținere Ascensor		1068.38	
Evacuare gunoi menajer	4377.48	341658.16	12722	26.855696	Fond de reparații		1562.00	
Apă rece	13299.26	76890.84	Cantitate[MC] 6909.00	Lei / MC 11.129084	Prestări servicii		4679.20	
Contoar de bloc Bl. 2, TINERETULUI NR. 19	Total MC	T. Pers.	Categorie	MC	Nr pers	MC / Pers.	Salariu presedinte + taxe stat	117.15
	1195	163	Necontorizați	755	76	9.93	Bariere	106.29
			Ap. Contorizate	440	-	-	Fond rulment	0.00
	Total 1	17676.73	Udat spații verzi: 0 lei / pers (0 MC / pers)				Total 2	8366.02