

117	1	30.32	0.10844	0.00	0.00	5.00	55.65	0.00	26.86	0.14	0.00	7.97	0.68	0.62	27.29	9.05	128.11			0.00	128.11	127.97	117	
118	1	25.74	0.09206	9.99	111.14	0.00	0.00	0.00	26.86		0.00	6.76	0.58	0.53	23.17	7.68	176.72			0.00	176.72	176.72	118	
119	1	26.68	0.09542	9.99	111.14	0.00	0.00	0.00	26.86		0.00	7.01	0.60	0.55	24.01	7.96	178.13			0.00	178.13	178.13	119	
120	0	26.67	0.09538	0.00	0.00	0.00	0.00	0.00	0.00		0.00	7.01	0.60	0.55	24.00	7.96	40.12			0.00	40.12	40.12	120	
121	1	27.04	0.09670	9.99	111.14	0.00	0.00	0.00	26.86		0.00	7.11	0.61	0.55	24.34	8.07	178.67	674.07	45.53	719.60	178.67	898.27	121	
122	0	41.89	0.14981	0.00	0.00	0.00	0.00	0.00	0.00		0.00	11.01	0.94	0.86	37.70	12.50	63.01	17.10		17.10	63.01	80.11	122	
123	2	49.98	0.17875	0.00	0.00	11.00	122.42	0.00	53.71		0.00	13.13	1.13	1.02	44.98	14.92	251.31			0.00	251.31	251.31	123	
124	1	36.61	0.13093	9.99	111.14	0.00	0.00	0.00	26.86		0.00	9.62	0.83	0.75	32.95	10.93	193.07	27.70		27.70	193.07	220.77	124	
125	1	35.65	0.12750	9.99	111.14	0.00	0.00	0.00	26.86	4.32	0.00	9.37	0.80	0.73	32.08	10.64	191.62			0.00	191.62	187.30	125	
126	0	35.31	0.12628	0.00	0.00	0.00	0.00	0.00	0.00		0.00	9.28	0.80	0.72	31.78	10.54	53.11	1026.65	156.92	1183.57	53.11	1236.69	126	
127	0	34.34	0.12281	0.00	0.00	0.00	0.00	0.00	0.00	990.35	0.00	9.02	0.77	0.70	30.91	10.25	51.65			0.00	51.65	-938.69	127	
128	2	36.68	0.13118	0.00	0.00	16.00	178.07	0.00	53.71		0.00	9.64	0.83	0.75	33.01	10.95	286.95			0.00	286.95	286.95	128	
129	3	55.46	0.19834	0.00	0.00	17.00	189.19	0.00	80.57		0.00	14.57	1.25	1.13	49.91	16.55	353.18			0.00	353.18	353.18	129	
130	2	44.03	0.15747	19.97	222.29	0.00	0.00	0.00	53.71	1.96	0.00	11.57	0.99	0.90	39.63	13.14	342.23			0.00	342.23	340.27	130	
131	1	38.86	0.13898	0.00	0.00	18.00	200.32	0.00	26.86	0.07	0.00	10.21	0.88	0.79	34.97	11.60	285.63			0.00	285.63	285.56	131	
132	2	36.59	0.13086	0.00	0.00	8.00	89.03	0.00	53.71		0.00	9.62	0.82	0.75	32.93	10.92	197.78			0.00	197.78	197.78	132	
133	1	30.36	0.10858	0.00	0.00	10.00	111.29	0.00	26.86		0.00	7.98	0.68	0.62	27.32	9.06	183.81			0.00	183.81	183.81	133	
134	0	25.45	0.09102	0.00	0.00	1.00	11.13	0.00	0.00		0.00	6.69	0.57	0.52	22.90	7.60	49.41	48.90		48.90	49.41	98.31	134	
135	1	26.63	0.09524	0.00	0.00	11.00	122.42	0.00	26.86		0.00	7.00	0.60	0.54	23.97	7.95	189.33			0.00	189.33	189.33	135	
136	1	26.64	0.09527	0.00	0.00	1.00	11.13	0.00	26.86		0.00	7.00	0.60	0.54	23.98	7.95	78.06			0.00	78.06	78.06	136	
137	1	26.95	0.09638	0.00	0.00	4.00	44.52	0.00	26.86		0.00	7.08	0.61	0.55	24.25	8.04	111.91			0.00	111.91	111.91	137	
138	2	41.64	0.14892	19.97	222.29	0.00	0.00	0.00	53.71		0.00	10.94	0.94	0.85	37.48	12.43	338.63	305.22	0.07	305.29	338.63	643.92	138	
139	2	49.96	0.17867	19.97	222.29	0.00	0.00	0.00	53.71		0.00	13.13	1.13	1.02	44.96	14.91	351.15	11912.02	6547.38	133.30	18592.70	351.15	18943.85	139
140	1	36.69	0.13122	9.99	111.14	0.00	0.00	0.00	26.86		0.00	9.64	0.83	0.75	33.02	10.95	193.19	176.26	0.03	176.29	193.19	369.48	140	
141	0	35.85	0.12821	0.00	0.00	0.00	0.00	0.00	0.00		0.00	9.42	0.81	0.73	32.26	10.70	53.93			0.00	53.93	53.93	141	
142	0	35.17	0.12578	0.00	0.00	0.00	0.00	0.00	0.00		0.00	9.24	0.79	0.72	31.65	10.50	52.90			0.00	52.90	52.90	142	

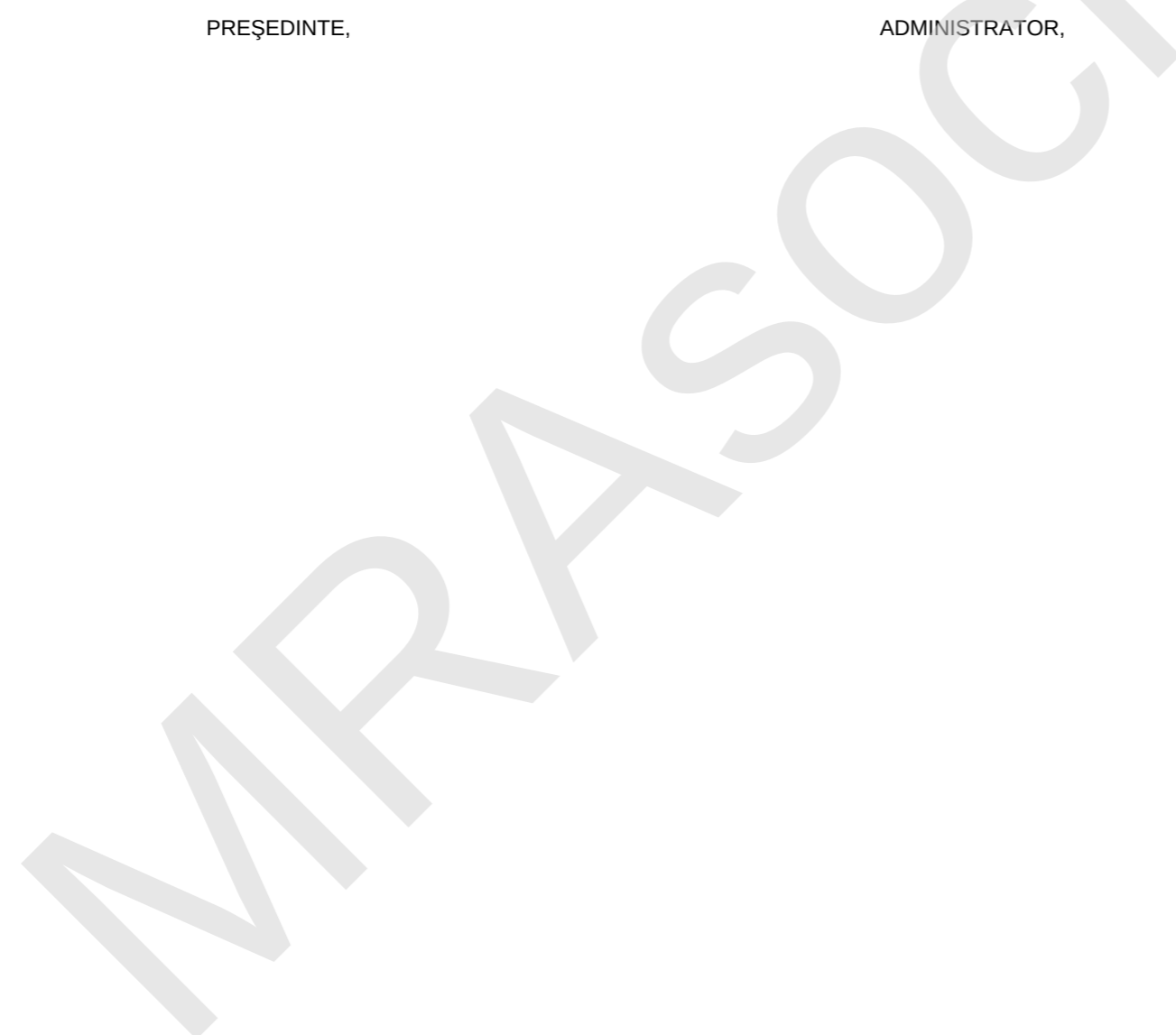
Conform O.M.F.P. nr. 1969/2007

183 5233.67 18.71747 759.00 8446.95 567.00 6310.19 0.00 4914.59 0.0 3173.70 0 1068.38 117.94 107.01 4710 1562 27237.27 31657.19 10550.18 133.30 42340.67 27237.27 66404.24
4065.72

CENZORI,

PREȘEDINTE,

ADMINISTRATOR,



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.)	0.00	
Energia electrica parti comune	0.00	0.00	12226	0.000000	Întreținere Ascensor	1068.38	
Evacuare gunoi menajer	4914.59	341658.16	12722	26.855696	Fond de reparații	1562.00	
Apă rece	14757.17	76890.84	Cantitate[MC] 6909.00	Lei / MC 11.129084	Prestări servicii	4710.20	
Contoar de bloc Bl. 5, TINERETULUI NR. 19	Total MC	T. Pers.	Categorie	MC	Nr pers	MC / Pers.	Salariu presedinte + taxe stat
	1326	183	Necontorizați	759	76	9.99	Bariere
			Ap. Contorizate	567	-	-	Fond rulment
	Total 1	19671.76	Udat spații verzi: 0 lei / pers (0 MC / pers)			Total 2	7565.53

CENZORI,

PREȘEDINTE,

ADMINISTRATOR,

MIRA ASOCIATIE