

44	2	48.21	0.02801	0.00	0.00	8.00	83.50	0.00	53.71			0.00	10.42	1.09	0.28	43.39	9.52	201.90
45	2	45.80	0.02661	16.00	166.99	0.00	0.00	0.00	53.71			0.00	9.90	1.03	0.26	41.22	9.05	282.16
46	1	44.33	0.02576	8.00	83.49	0.00	0.00	0.00	26.86			0.00	9.58	1.00	0.25	39.90	8.76	169.83
47	1	62.39	0.03625	0.00	0.00	0.00	0.00	0.00	26.86			0.00	13.48	1.41	0.36	56.15	12.32	110.58
48	1	53.24	0.03093	0.00	0.00	4.00	41.75	0.00	26.86			0.00	11.51	1.20	0.30	47.91	10.52	140.04
49	1	39.27	0.02282	8.00	83.49	0.00	0.00	0.00	26.86			0.00	8.49	0.88	0.22	35.34	7.76	163.04
50	1	39.54	0.02297	8.00	83.49	0.00	0.00	0.00	26.86	153.20		0.00	8.55	0.89	0.23	35.58	7.81	163.41
51	1	58.82	0.03418	8.00	83.49	0.00	0.00	0.00	26.86			0.00	12.71	1.33	0.34	52.94	11.62	189.28
52	3	48.21	0.02801	0.00	0.00	2.00	20.88	0.00	80.57			0.00	10.42	1.09	0.28	43.39	9.52	166.14
53	1	45.80	0.02661	0.00	0.00	2.00	20.88	0.00	26.86			0.00	9.90	1.03	0.26	41.22	9.05	109.19
54	1	44.33	0.02576	8.00	83.49	0.00	0.00	0.00	26.86			0.00	9.58	1.00	0.25	39.90	8.76	169.83
55	1	62.11	0.03609	0.00	0.00	12.00	125.24	0.00	26.86	0.95		0.00	13.42	1.40	0.35	55.90	12.27	235.44
56	0	62.11	0.03609	0.00	0.00	0.00	0.00	0.00	0.00			0.00	13.42	1.40	0.35	55.90	12.27	83.34
57	0	68.68	0.03991	0.00	0.00	0.00	0.00	0.00	0.00			0.00	14.84	1.55	0.39	61.81	13.56	92.16
58	1	68.68	0.03991	0.00	0.00	1.00	10.44	0.00	26.86	7.52		0.00	14.84	1.55	0.39	61.81	13.56	129.45
g1		11.14	0.00647					0.00						0.25	0.06	10.03	2.20	12.54
g2		11.14	0.00647											0.25	0.06	10.03	2.20	12.54
g3		14.80	0.00860											0.33	0.08	13.32	2.92	16.66
g4		17.47	0.01015											0.39	0.10	15.72	3.45	19.67
g5		14.60	0.00848											0.33	0.08	13.14	2.88	16.44
g6		12.15	0.00706											0.27	0.07	10.93	2.40	13.68
g7		28.59	0.01661											0.64	0.16	25.73	5.65	32.18
g8		14.27	0.00829											0.32	0.08	12.84	2.82	16.06
g9		31.61	0.01837											0.71	0.18	28.45	6.24	35.58
g10		19.41	0.01128											0.44	0.11	17.47	3.83	21.85
g11		12.01	0.00698											0.27	0.07	10.81	2.37	13.52
g12		12.06	0.00701											0.27	0.07	10.85	2.38	13.58
g13		12.13	0.00705											0.27	0.07	10.92	2.40	13.65
g14		12.11	0.00704											0.27	0.07	10.90	2.39	13.63
g15		13.66	0.00794											0.31	0.08	12.29	2.70	15.38
g16		19.53	0.01135											0.44	0.11	17.58	3.86	21.99

			0.00	201.90	201.90	44
			0.00	282.16	282.16	45
			0.00	169.83	169.83	46
0.25			0.25	110.58	110.83	47
95.02			95.02	140.04	235.06	48
308.07	2.62		310.69	163.04	473.73	49
			0.00	163.41	10.21	50
184.53			184.53	189.28	373.81	51
			0.00	166.14	166.14	52
			0.00	109.19	109.19	53
169.38			169.38	169.83	339.21	54
			0.00	235.44	234.49	55
83.33			83.33	83.34	166.67	56
			0.00	92.16	92.16	57
			0.00	129.45	121.93	58
6916.36	2320.17		9236.53	12.54	9249.07	g1
			0.00	12.54	12.54	g2
			0.00	16.66	16.66	g3
493.38	312.73		806.11	19.67	825.78	g4
			0.00	16.44	16.44	g5
			0.00	13.68	13.68	g6
			0.00	32.18	32.18	g7
			0.00	16.06	16.06	g8
			0.00	35.58	35.58	g9
493.43	292.74		786.17	21.85	808.02	g10
			0.00	13.52	13.52	g11
			0.00	13.58	13.58	g12
			0.00	13.65	13.65	g13
			0.00	13.63	13.63	g14
			0.00	15.38	15.38	g15
			0.00	21.99	21.99	g16

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

67 3230.26 1.87687 168.01 1753.38 224.01 2337.90 0.00 1799.33 416.5 269.09 0 564.37 72.79 18.43 2907 638 10507.83 14671.04 3511.37 18182.41 10507.83 28421.15
2611.18 2973.58

CENZORI,

PREȘEDINTE,

ADMINISTRATOR,

MRASO

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.)	416.50		
Energia electrica parti comune	0.00	0.00	12226	0.000000	Întreținere Ascensor	564.37		
Evacuare gunoi menajer	1799.33	341658.16	12722	26.855696	Fond de reparații	638.00		
Apă rece	4091.28	597696.20	Cantitate[MC]	Lei / MC	Prestări servicii	2907.12		
			57270.00	10.436462	Fond Modernizare	0.00		
Contoar de bloc Bl. 5, GLADIOLELOR NR. 10	Total MC	T. Pers.	Categorie		MC / Pers.	Salarii asociație + taxe stat	72.79	
	392	67	Necontorizați	168	21	8.00	Bariere	18.43
			Ap. Contorizate	224	-	-	Fond rulment	0.00
	Total 1	5890.62	Udat spații verzi: 0 lei / pers (0 MC / pers)			Total 2	4617.22	