

117	1	49.80	0.07658	0.00	0.00	0.00	0.00	0.00	26.86			0.00	9.34	1.12	0.44	44.82	10.52	93.10			0.00	93.10	93.10	117	
118	1	50.97	0.07838	8.72	90.97	0.00	0.00	0.00	26.86			0.00	9.56	1.15	0.45	45.87	10.77	185.62	936.40	18.69	955.09	185.62	1140.71	118	
119	0	49.96	0.07683	0.00	0.00	0.00	0.00	0.00	0.00			0.00	9.37	1.13	0.44	44.96	10.56	66.45	132.90	1.20	134.10	66.45	200.55	119	
120	1	49.84	0.07664	8.72	90.97	0.00	0.00	0.00	26.86			0.00	9.34	1.12	0.44	44.86	10.53	184.12			0.00	184.12	184.12	120	
121	2	44.84	0.06895	17.43	181.93	0.00	0.00	0.00	53.71			0.00	8.41	1.01	0.39	40.36	9.48	295.29	307.85		307.85	295.29	603.14	121	
122	0	60.64	0.09325	0.00	0.00	0.00	0.00	0.00	0.00			0.00	11.37	1.37	0.53	54.58	12.81	80.66	0.98		0.98	80.66	81.64	122	
123	1	59.00	0.09073	8.72	90.97	0.00	0.00	0.00	26.86	3.46		0.00	11.06	1.33	0.52	53.10	12.47	196.30			0.00	196.30	192.84	123	
124	3	42.31	0.06506	26.15	272.89	0.00	0.00	0.00	80.57	3.36		0.00	7.93	0.95	0.37	38.08	8.94	409.74			0.00	409.74	406.38	124	
125	1	49.94	0.07680	8.72	90.97	0.00	0.00	0.00	26.86			0.00	9.36	1.13	0.44	44.95	10.55	184.25			0.00	184.25	184.25	125	
126	1	49.75	0.07651	8.72	90.97	0.00	0.00	0.00	26.86			0.00	9.33	1.12	0.44	44.78	10.51	184.00	9877.42	5736.00	35.51	15648.93	184.00	15832.92	126
127	2	50.98	0.07840	0.00	0.00	9.00	93.93	0.00	53.71			0.00	9.56	1.15	0.45	45.88	10.77	215.46			0.00	215.46	215.46	127	
128	1	50.11	0.07706	8.72	90.97	0.00	0.00	0.00	26.86			0.00	9.40	1.13	0.44	45.10	10.59	184.48			0.00	184.48	184.48	128	
129	2	45.79	0.07042	0.00	0.00	10.00	104.37	0.00	53.71			0.00	8.59	1.03	0.40	41.21	9.68	218.99	87.13		87.13	218.99	306.12	129	
130	1	58.28	0.08962	0.00	0.00	6.00	62.62	0.00	26.86			0.00	10.93	1.31	0.51	52.45	12.32	167.00			0.00	167.00	167.00	130	
131	0	58.04	0.08925	0.00	0.00	0.00	0.00	0.00	0.00			0.00	10.88	1.31	0.51	52.24	12.27	77.20	238.24	8.16	246.40	77.20	323.60	131	
132	2	46.13	0.07094	17.43	181.93	0.00	0.00	0.00	53.71			0.00	8.65	1.04	0.41	41.52	9.75	297.00	9095.82	3924.58	13020.40	297.00	13317.40	132	
133	1	50.46	0.07760	8.72	90.97	0.00	0.00	0.00	26.86			0.00	9.46	1.14	0.44	45.41	10.66	184.94			0.00	184.94	184.94	133	
134	0	50.04	0.07695	0.00	0.00	0.00	0.00	0.00	0.00			0.00	9.38	1.13	0.44	45.04	10.57	66.56	2362.11	1095.20	3457.31	66.56	3523.87	134	
135	1	50.61	0.07783	0.00	0.00	3.00	31.31	0.00	26.86			0.00	9.49	1.14	0.44	45.55	10.70	125.49			0.00	125.49	125.49	135	
136	1	50.18	0.07717	0.00	0.00	9.00	93.93	0.00	26.86			0.00	9.41	1.13	0.44	45.16	10.60	187.53			0.00	187.53	187.53	136	
137	1	45.97	0.07069	8.72	90.97	0.00	0.00	0.00	26.86			0.00	8.62	1.04	0.40	41.37	9.71	178.97	645.57	29.78	675.35	178.97	854.32	137	
138	1	58.59	0.09010	0.00	0.00	2.00	20.88	0.00	26.86	0.08		0.00	10.99	1.32	0.52	52.73	12.38	125.67			0.00	125.67	125.59	138	
139	1	58.17	0.08945	8.72	90.97	0.00	0.00	0.00	26.86	1.99		0.00	10.91	1.31	0.51	52.35	12.29	195.20			0.00	195.20	193.21	139	
140	0	45.84	0.07049	0.00	0.00	0.00	0.00	0.00	0.00			0.00	8.59	1.03	0.40	41.26	9.69	60.97	894.74	342.63	1237.37	60.97	1298.34	140	
141	2	50.46	0.07760	0.00	0.00	4.00	41.75	0.00	53.71			0.00	9.46	1.14	0.44	45.41	10.66	162.58	1013.23	101.92	1115.15	162.58	1277.73	141	
142	1	49.55	0.07620	8.72	90.97	0.00	0.00	0.00	26.86			0.00	9.29	1.12	0.44	44.60	10.47	183.73	1651.71	335.88	1987.59	183.73	2171.32	142	
143	1	49.90	0.07674	8.72	90.97	0.00	0.00	0.00	26.86	1.15		0.00	9.36	1.12	0.44	44.91	10.55	184.20			0.00	184.20	183.05	143	

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

166 7443.52 11.44664 828.03 8641.68 384.02 4007.80 0.00 4458.05 0.0 4108.49 0 1068.38 167.74 65.44 6699 1573 26681.37 50527.08 13447.91 35.51 64010.50 26681.37 86583.38
5698.35
CENZORI, PREȘEDINTE, ADMINISTRATOR,

MRASOC

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	
						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	4458.05	341658.16	12722	26.855696		Fond de reparații	1573.00	
Apă rece	12649.46	597696.20	Cantitate[MC]	Lei / MC		Prestări servicii	6699.28	
			57270.00	10.436462		Fond Modernizare	0.00	
Contoar de bloc	Total MC	T. Pers.	Categorie	MC	Nr pers	MC / Pers.	Salarii asociație + taxe stat	167.74
Bl. 1, REZERVELOR NR. 54	1212	166	Necontorizați	828	95	8.72	Bariere	65.44
			Ap. Contorizate	384	-	-	Fond rulment	0.00
	Total 1	17107.51	Udat spații verzi: 0 lei / pers (0 MC / pers)				Total 2	9573.85