





117	1	60.81	0.09351	8.87	92.53	0.00	0.00	0.00	26.86			0.00	11.41	1.37	0.53	54.73	14.15	201.59			0.00	201.59	201.59	117	
118	0	44.91	0.06906	0.00	0.00	0.00	0.00	0.00	0.00			0.00	8.43	1.01	0.39	40.42	10.45	60.71	60.71		60.71	60.71	121.42	118	
119	1	49.69	0.07641	8.87	92.53	0.00	0.00	0.00	26.86			0.00	9.32	1.12	0.44	44.72	11.56	186.55			0.00	186.55	186.55	119	
120	1	49.86	0.07667	8.87	92.53	0.00	0.00	0.00	26.86			0.00	9.36	1.12	0.44	44.88	11.60	186.78	213.70	0.53	214.23	186.78	401.01	120	
121	1	51.09	0.07857	0.00	0.00	6.00	62.62	0.00	26.86	1.04		0.00	9.59	1.15	0.45	45.98	11.89	158.54			0.00	158.54	157.50	121	
122	1	49.66	0.07637	8.87	92.53	0.00	0.00	0.00	26.86			0.00	9.32	1.12	0.44	44.70	11.56	186.51	815.21	59.89	875.10	186.51	1061.61	122	
123	0	44.92	0.06908	0.00	0.00	8.00	83.49	0.00	0.00			0.00	8.43	1.01	0.39	40.43	10.45	144.21			0.00	144.21	144.21	123	
124	2	60.29	0.09271	0.00	0.00	11.00	114.81	0.00	53.71	0.67		0.00	11.31	1.36	0.53	54.26	14.03	250.01			0.00	250.01	249.34	124	
125	2	58.97	0.09068	0.00	0.00	11.00	114.81	0.00	53.71	0.23		0.00	11.07	1.33	0.52	53.08	13.72	248.23			0.00	248.23	248.00	125	
126	2	42.04	0.06465	17.73	185.06	0.00	0.00	0.00	53.71			0.00	7.89	0.95	0.37	37.84	9.78	295.60	278.70		278.70	295.60	574.30	126	
127	1	49.54	0.07618	8.87	92.53	0.00	0.00	0.00	26.86			0.00	9.30	1.12	0.44	44.59	11.53	186.35	183.59		183.59	186.35	369.94	127	
128	1	50.07	0.07700	0.00	0.00	17.00	177.42	0.00	26.86			0.00	9.40	1.13	0.44	45.06	11.65	271.96			0.00	271.96	271.96	128	
129	1	40.56	0.06237	8.87	92.53	0.00	0.00	0.00	26.86			0.00	7.61	0.91	0.36	36.51	9.44	174.21			0.00	174.21	174.21	129	
130	1	35.13	0.05402	0.00	0.00	1.00	10.44	0.00	26.86			0.00	6.59	0.79	0.31	31.62	8.18	84.78			0.00	84.78	84.78	130	
131	0	40.03	0.06156	0.00	0.00	1.00	10.44	0.00	0.00			0.00	7.51	0.90	0.35	36.03	9.32	64.55			0.00	64.55	64.55	131	
132	2	36.89	0.05673	0.00	0.00	3.00	31.31	0.00	53.71			0.00	6.92	0.83	0.32	33.20	8.59	134.89			0.00	134.89	134.89	132	
133	1	48.48	0.07455	0.00	0.00	0.00	0.00	0.00	26.86	1.56		0.00	9.10	1.09	0.43	43.63	11.28	92.39			0.00	92.39	90.83	133	
134	1	60.53	0.09308	8.87	92.53	0.00	0.00	0.00	26.86			0.00	11.36	1.36	0.53	54.48	14.09	201.21	287.66	1.60	289.26	201.21	490.47	134	
135	1	44.91	0.06906	8.87	92.53	0.00	0.00	0.00	26.86			0.00	8.43	1.01	0.39	40.42	10.45	180.09			0.00	180.09	180.09	135	
136	1	51.24	0.07880	0.00	0.00	12.00	125.24	0.00	26.86	95.55		0.00	9.61	1.15	0.45	46.12	11.92	221.36			0.00	221.36	125.81	136	
137	2	49.82	0.07661	0.00	0.00	13.00	135.68	0.00	53.71			0.00	9.35	1.12	0.44	44.84	11.59	256.73			0.00	256.73	256.73	137	
138	1	50.97	0.07838	0.00	0.00	9.00	93.93	0.00	26.86			0.00	9.56	1.15	0.45	45.87	11.86	189.68			0.00	189.68	189.68	138	
139	1	50.22	0.07723	8.87	92.53	0.00	0.00	0.00	26.86			0.00	9.42	1.13	0.44	45.20	11.69	187.27			0.00	187.27	187.27	139	
140	0	45.16	0.06945	0.00	0.00	0.00	0.00	0.00	0.00			0.00	8.47	1.02	0.40	40.65	10.51	61.04	4.76		4.76	61.04	65.80	140	
141	3	58.62	0.09015	0.00	0.00	15.00	156.56	0.00	80.57	0.03		0.00	11.00	1.32	0.52	52.76	13.64	316.36			0.00	316.36	316.33	141	
142	2	58.73	0.09031	17.73	185.06	0.00	0.00	0.00	53.71			0.00	11.02	1.32	0.52	52.86	13.67	318.16	1076.70	46.36	1123.06	318.16	1441.22	142	
143	2	45.51	0.06999	17.73	185.06	0.00	0.00	0.00	53.71			0.00	8.54	1.03	0.40	40.96	10.59	300.29	295.63		295.63	300.29	595.92	143	
144	1	51.05	0.07850	8.87	92.53	0.00	0.00	0.00	26.86			0.00	9.58	1.15	0.45	45.95	11.88	188.39			0.00	188.39	188.39	144	
145	1	50.02	0.07692	8.87	92.53	0.00	0.00	0.00	26.86			0.00	9.39	1.13	0.44	45.02	11.64	187.00	366.89	3.28	370.17	187.00	557.17	145	
146	2	50.59	0.07780	17.73	185.06	0.00	0.00	0.00	53.71			0.00	9.49	1.14	0.44	45.53	11.77	307.16	20357.06	15124.30	90.32	35571.68	307.16	35878.83	146
147	1	49.83	0.07663	8.87	92.53	0.00	0.00	0.00	26.86			0.00	9.35	1.12	0.44	44.85	11.60	186.74	879.59	69.05	948.64	186.74	1135.38	147	
148	1	44.45	0.06836	8.87	92.53	0.00	0.00	0.00	26.86			0.00	8.34	1.00	0.39	40.01	10.34	179.47	1078.96	229.02	1307.98	179.47	1487.45	148	
149	3	58.76	0.09036	0.00	0.00	23.00	240.05	0.00	80.57			0.00	11.03	1.32	0.52	52.89	13.68	400.04			0.00	400.04	400.04	149	
150	1	58.37	0.08976	8.87	92.53	0.00	0.00	0.00	26.86			0.00	10.95	1.32	0.51	52.54	13.58	198.29	515.26	13.04	528.30	198.29	726.59	150	
151	2	44.65	0.06866	0.00	0.00	6.00	62.62	0.00	53.71			0.00	8.38	1.01	0.39	40.19	10.39	176.69	146.99	0.30	147.29	176.69	323.98	151	
152	1	49.55	0.07620	8.87	92.53	0.00	0.00	0.00	26.86			0.00	9.30	1.12	0.44	44.60	11.53	186.36	527.93	15.60	543.53	186.36	729.90	152	
153	1	50.09	0.07703	8.87	92.53	0.00	0.00	0.00	26.86			0.00	9.40	1.13	0.44	45.08	11.66	187.09	0.01		0.01	187.09	187.10	153	
154	1	49.81	0.07660	0.00	0.00	5.00	52.19	0.00	26.86			0.00	9.35	1.12	0.44	44.83	11.59	146.37			0.00	146.37	146.37	154	

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

175 7278.91 11.19350 727.02 7587.54 491.03 5124.57 0.00 4699.75 0.0 1017.64 0 1068.38 164.03 63.99 6551 1694 26953.53 53852.97 20776.39 90.32 74719.68 26953.53 100655.57  
5693.70 7278.91  
CENZORI, PREŞEDINTE, 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	4699.75	341658.16	12722	26.855696	Fond de reparații	1694.00		
Apă rece	12712.11	597696.20	Cantitate[MC]	Lei / MC	Prestări servicii	6551.28		
			57270.00	10.436462	Fond Modernizare	0.00		
Contoar de bloc Bl. 2, REZERVELO NR. 54	Total MC	T. Pers.	Categorie		MC / Pers.	Salarii asociatie + taxe stat	164.03	
	1218	175	Necontorizați	727	82	8.87	Bariere	63.99
			Ap. Contorizate	491	-	-	Fond rulment	0.00
	<b>Total 1</b>	<b>17411.85</b>	Udat spații verzi: 0 lei / pers (0 MC / pers)			<b>Total 2</b>	<b>9541.68</b>	