

117	4	59.79	0.09195	36.45	380.36	0.00	0.00	0.00	107.42		0.00	11.39	1.35	0.53	53.81	15.40	570.26	4667.95	703.62	5371.57	570.26	5941.83	117
118	0	58.36	0.08975	0.00	0.00	0.00	0.00	0.00	0.00		0.00	11.12	1.32	0.51	52.52	15.04	80.51	325.35	19.17	344.52	80.51	425.03	118
119	0	25.75	0.03960	0.00	0.00	0.00	0.00	0.00	0.00		0.00	4.91	0.58	0.23	23.17	6.63	35.52	1799.26	1114.41	2913.67	35.52	2949.19	119
120	1	39.30	0.06044	0.00	0.00	1.00	10.44	0.00	26.86		0.00	7.49	0.89	0.35	35.37	10.13	91.51			0.00	91.51	91.51	120
121	1	40.35	0.06205	0.00	0.00	8.00	83.49	0.00	26.86		0.00	7.69	0.91	0.35	36.31	10.40	166.01			0.00	166.01	166.01	121
122	1	34.61	0.05322	9.11	95.09	0.00	0.00	0.00	26.86		0.00	6.59	0.78	0.30	31.15	8.92	169.69			0.00	169.69	169.69	122
123	1	38.83	0.05971	9.11	95.09	0.00	0.00	0.00	26.86		0.00	7.40	0.88	0.34	34.95	10.00	175.51			0.00	175.51	175.51	123
124	1	34.40	0.05290	0.00	0.00	6.00	62.62	0.00	26.86		0.00	6.55	0.78	0.30	30.96	8.86	136.93	103.18		103.18	136.93	240.11	124
125	0	38.70	0.05951	0.00	0.00	0.00	0.00	0.00	0.00		0.00	7.37	0.87	0.34	34.83	9.97	53.38	53.38		53.38	53.38	106.76	125
126	2	38.66	0.05945	18.22	190.18	0.00	0.00	0.00	53.71		0.00	7.37	0.87	0.34	34.79	9.96	297.22			0.00	297.22	297.22	126
127	0	46.62	0.07169	0.00	0.00	0.00	0.00	0.00	0.00		0.00	8.88	1.05	0.41	41.96	12.01	64.31	633.78	146.32	780.10	64.31	844.41	127
128	0	61.11	0.09397	0.00	0.00	0.00	0.00	0.00	0.00	0.20	0.00	11.64	1.38	0.54	55.00	15.74	84.30			0.00	84.30	84.10	128
129	1	28.69	0.04412	0.00	0.00	3.00	31.31	0.00	26.86		0.00	5.47	0.65	0.25	25.82	7.39	97.74	95.30		95.30	97.74	193.04	129
130	1	38.81	0.05968	9.11	95.09	0.00	0.00	0.00	26.86		0.00	7.39	0.87	0.34	34.93	10.00	175.48			0.00	175.48	175.48	130
131	1	35.05	0.05390	9.11	95.09	0.00	0.00	0.00	26.86		0.00	6.68	0.79	0.31	31.54	9.03	170.30	135.78		135.78	170.30	306.08	131
132	1	38.94	0.05988	0.00	0.00	4.00	41.75	0.00	26.86		0.00	7.42	0.88	0.34	35.04	10.03	122.32	95.81		95.81	122.32	218.13	132
133	1	50.59	0.07780	9.11	95.09	0.00	0.00	0.00	26.86		0.00	9.64	1.14	0.44	45.53	13.03	191.73	591.40	19.44	610.84	191.73	802.57	133
134	1	49.09	0.07549	9.11	95.09	0.00	0.00	0.00	26.86		0.00	9.35	1.11	0.43	44.18	12.65	189.66			0.00	189.66	189.66	134
135	2	44.53	0.06848	0.00	0.00	1.00	10.44	0.00	53.71	2.04	0.00	8.48	1.00	0.39	40.08	11.47	125.58			0.00	125.58	123.54	135
136	2	60.18	0.09254	0.00	0.00	19.00	198.30	0.00	53.71		0.00	11.47	1.36	0.53	54.16	15.50	335.03			0.00	335.03	335.03	136
137	1	58.92	0.09061	0.00	0.00	7.00	73.06	0.00	26.86		0.00	11.23	1.33	0.52	53.03	15.18	181.19			0.00	181.19	181.19	137
138	1	25.81	0.03969	9.11	95.09	0.00	0.00	0.00	26.86		0.00	4.92	0.58	0.23	23.23	6.65	157.55			0.00	157.55	157.55	138
139	2	39.11	0.06014	18.22	190.18	0.00	0.00	0.00	53.71		0.00	7.45	0.88	0.34	35.20	10.08	297.84	1104.49	55.11	1159.60	297.84	1457.44	139
140	1	40.28	0.06194	9.11	95.09	0.00	0.00	0.00	26.86	0.18	0.00	7.67	0.91	0.35	36.25	10.38	177.51			0.00	177.51	177.33	140
141	1	34.69	0.05335	0.00	0.00	0.00	0.00	0.00	26.86	0.89	0.00	6.61	0.78	0.31	31.22	8.94	74.71			0.00	74.71	73.82	141
142	2	38.70	0.05951	0.00	0.00	7.00	73.06	0.00	53.71		0.00	7.37	0.87	0.34	34.83	9.97	180.16			0.00	180.16	180.16	142
143	1	34.79	0.05350	9.11	95.09	0.00	0.00	0.00	26.86	32.65	0.00	6.63	0.78	0.31	31.31	8.96	169.94			0.00	169.94	137.29	143
144	1	38.81	0.05968	0.00	0.00	2.00	20.88	0.00	26.86		0.00	7.39	0.87	0.34	34.93	10.00	101.27	229.14	1.78	230.92	101.27	332.19	144
145	1	38.55	0.05928	9.11	95.09	0.00	0.00	0.00	26.86	21.64	0.00	7.34	0.87	0.34	34.69	9.93	175.12			0.00	175.12	153.48	145
146	2	46.58	0.07163	0.00	0.00	16.00	166.99	0.00	53.71	0.93	0.00	8.87	1.05	0.41	41.92	12.00	284.96			0.00	284.96	284.03	146
147	2	61.05	0.09388	0.00	0.00	16.00	166.99	0.00	53.71	0.43	0.00	11.63	1.38	0.54	54.94	15.73	304.92			0.00	304.92	304.49	147
148	1	28.52	0.04386	0.00	0.00	9.00	93.93	0.00	26.86	158.05	0.00	5.43	0.64	0.25	25.67	7.35	160.13			0.00	160.13	2.08	148
149	1	38.90	0.05982	0.00	0.00	5.00	52.19	0.00	26.86		0.00	7.41	0.88	0.34	35.01	10.02	132.70			0.00	132.70	132.70	149
150	2	34.71	0.05338	0.00	0.00	3.00	31.31	0.00	53.71	459.25	0.00	6.61	0.78	0.31	31.24	8.94	132.91			0.00	132.91	-326.34	150
151	3	38.82	0.05970	0.00	0.00	3.00	31.32	0.00	80.57		0.00	7.40	0.87	0.34	34.94	10.00	165.44	199.85		199.85	165.44	365.29	151
152	1	50.79	0.07810	9.11	95.09	0.00	0.00	0.00	26.86		0.00	9.68	1.14	0.45	45.71	13.09	192.01	200.09	0.09	200.18	192.01	392.19	152
153	1	49.41	0.07598	0.00	0.00	3.00	31.31	0.00	26.86		0.00	9.41	1.11	0.43	44.47	12.73	126.33			0.00	126.33	126.33	153
154	1	44.08	0.06779	9.11	95.09	0.00	0.00	0.00	26.86		0.00	8.40	0.99	0.39	39.67	11.36	182.75	561.86	18.24	580.10	182.75	762.85	154
155	2	55.65	0.08558	0.00	0.00	4.00	41.75	0.00	53.71		0.00	10.60	1.25	0.49	50.08	14.34	172.23			0.00	172.23	172.23	155
156	1	56.24	0.08649	9.11	95.09	0.00	0.00	0.00	26.86		0.00	10.71	1.27	0.49	50.61	14.49	199.53			0.00	199.53	199.53	156
157	1	44.16	0.06791	0.00	0.00	2.00	20.88	0.00	26.86		0.00	8.41	1.00	0.39	39.74	11.38	108.65	128.58	0.40	128.98	108.65	237.63	157
158	0	48.51	0.07460	0.00	0.00	0.00	0.00	0.00	0.00		0.00	9.24	1.09	0.43	43.66	12.50	66.92	2.10		2.10	66.92	69.02	158
159	2	48.36	0.07437	18.22	190.18	0.00	0.00	0.00	53.71		0.00	9.21	1.09	0.43	43.52	12.46	310.60	4570.15	1499.05	6069.20	310.60	6379.80	159
160	1	48.27	0.07423	0.00	0.00	2.00	20.88	0.00	26.86	0.79	0.00	9.20	1.09	0.42	43.44	12.44	114.32			0.00	114.32	113.53	160
161	2	48.17	0.07408	0.00	0.00	9.00	93.93	0.00	53.71		0.00	9.18	1.09	0.42	43.35	12.41	214.09			0.00	214.09	214.09	161
162	0	43.27	0.06654	0.00	0.00	0.00	0.00	0.00	0.00		0.00	8.24	0.98	0.38	38.94	11.15	59.69	51.58		51.58	59.69	111.27	162
163	1	57.03	0.08770	0.00	0.00	13.00	135.68	0.00	26.86		0.00	10.87	1.29	0.50	51.33	14.69	241.20	385.81	3.21	389.02	241.20	630.22	163
164	1	56.69	0.08718	0.00	0.00	2.00	20.88	0.00	26.86		0.00	10.80	1.28	0.50	51.02	14.61	125.93			0.00	125.93	125.93	164
165	1	43.84	0.06742	9.11	95.09	0.00	0.00	0.00	26.86		0.00	8.35	0.99	0.39	39.45	11.30	182.42			0.00	182.42	182.42	165
166	1	48.68	0.07486	9.11	95.09	0.00	0.00	0.00	26.86		0.00	9.27	1.10	0.43	43.81	12.54	189.10	821.27	55.08	876.35	189.10	1065.45	166
167	0	48.96	0.07529	0.00	0.00	0.00	0.00	0.00	0.00		0.00	9.33	1.10	0.43	44.06	12.61	67.54	407.38	47.16	454.54	67.54	522.08	167
168	1	48.44	0.07449	0.00	0.00	7.00	73.06	0.00	26.86		0.00	9.23	1.09	0.43	43.59	12.48	166.74	194.60	0.73	195.33	166.74	362.07	168

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

180 7172.76 11.03027 574.02 5990.72 629.03 6564.87 0.00 4834.03 833.0 1041.75 0 1068.38 161.63 63.06 6455 1848 27818.97 54677.04 18062.25 72739.29 27818.97 99516.51

5607.81

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.)	833.00		
Energia electrica parti comune	0.00	0.00	12226	0.000000	Întreținere Ascensor	1068.38		
Evacuare gunoi menajer	4834.03	341658.16	12722	26.855696	Fond de reparații	1848.00		
Apă rece	12555.58	597696.20	Cantitate[MC]	Lei / MC	Prestări servicii	6455.27		
			57270.00	10.436462	Fond Modernizare	0.00		
Contoar de bloc	Total MC	T. Pers.	Categorie	MC	Nr pers	MC / Pers.	Salarii asociatie + taxe stat	161.63
Bl. 4, REZERVELO NR. 54	1203	180	Necontorizați	574	63	9.11	Bariere	63.06
	Total 1	17389.60	Ap. Contorizate	629	-	-	Fond rulment	0.00
Udat spații verzi: 0 lei / pers (0 MC / pers)					Total 2	10429.35		