





104	0	35.64	0.02071	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	8.38	0.80	0.99	32.08	8.26	50.50
105	1	43.86	0.02548	0.00	0.00	4.00	41.75	0.00	26.86		0.00	10.31	0.99	1.22	39.48	10.16	130.76
106	3	43.91	0.02551	0.00	0.00	13.00	135.68	0.00	80.57		0.00	10.32	0.99	1.22	39.52	10.17	278.47
107	1	35.58	0.02067	8.19	85.50	0.00	0.00	0.00	26.86		0.00	8.36	0.80	0.99	32.03	8.24	162.78
108	1	40.47	0.02351	8.19	85.50	0.00	0.00	0.00	26.86		0.00	9.51	0.91	1.12	36.43	9.37	169.71
b1		14.08	0.00818								0.00		0.32	0.39	12.67	3.26	16.64
p2		27.71	0.01610								0.00		0.62	0.77	24.94	6.42	32.75
b3		11.18	0.00650								0.00		0.25	0.31	10.06	2.59	13.21
p4		20.45	0.01188								0.00		0.46	0.57	18.41	4.74	24.17
p5		20.57	0.01195								0.00		0.46	0.57	18.51	4.76	24.31
b6		21.66	0.01259								0.00		0.49	0.60	19.50	5.02	25.60
b7		19.13	0.01112								0.00		0.43	0.53	17.22	4.43	22.61
p8		13.40	0.00779								0.00		0.30	0.37	12.06	3.10	15.84
p9		20.57	0.01195								0.00		0.46	0.57	18.51	4.76	24.31
p10		21.88	0.01271								0.00		0.49	0.61	19.69	5.07	25.86
p11		20.57	0.01195								0.00		0.46	0.57	18.51	4.76	24.31
b12		11.06	0.00643								0.00		0.25	0.31	9.96	2.56	13.07
p13		28.69	0.01667								0.00		0.65	0.80	25.82	6.65	33.91
b14		15.61	0.00907								0.00		0.35	0.43	14.05	3.62	18.45
b15		16.24	0.00944								0.00		0.37	0.45	14.62	3.76	19.20
b16		15.35	0.00892								0.00		0.35	0.43	13.82	3.56	18.14
b17		15.93	0.00926								0.00		0.36	0.44	14.34	3.69	18.83
b18		16.02	0.00931								0.00		0.36	0.44	14.42	3.71	18.94
b19		16.11	0.00936								0.00		0.36	0.45	14.50	3.73	19.04
b20		16.02	0.00931								0.00		0.36	0.44	14.42	3.71	18.94
b21		16.24	0.00944								0.00		0.37	0.45	14.62	3.76	19.20
b22		15.97	0.00928								0.00		0.36	0.44	14.37	3.70	18.88
b23		16.15	0.00938								0.00		0.36	0.45	14.54	3.74	19.09
b24		16.02	0.00931								0.00		0.36	0.44	14.42	3.71	18.94
b25		15.93	0.00926								0.00		0.36	0.44	14.34	3.69	18.83
b26		16.02	0.00931								0.00		0.36	0.44	14.42	3.71	18.94
b27		15.23	0.00885								0.00		0.34	0.42	13.71	3.53	18.00
b28		16.23	0.00943								0.00		0.37	0.45	14.61	3.76	19.18

			0.00	50.50	0.50	104
			0.00	130.76	130.76	105
132.52			132.52	278.47	410.99	106
1132.83	157.45		1290.28	162.78	1453.06	107
5913.04	3655.67	30.73	9599.44	169.71	9769.15	108
1451.58	1298.56		2750.14	16.64	2766.78	b1
2857.05	2555.86		5412.91	32.75	5445.66	p2
1152.94	1031.43		2184.37	13.21	2197.58	b3
2108.69	1886.40		3995.09	24.17	4019.26	p4
2120.93	1897.34		4018.27	24.31	4042.58	p5
2233.44	1997.99		4231.43	25.60	4257.03	b6
1972.49	1764.55		3737.04	22.61	3759.65	b7
			0.00	15.84	15.84	p8
			0.00	24.31	24.31	p9
			0.00	25.86	25.86	p10
2120.93	1897.34		4018.27	24.31	4042.58	p11
1140.42	1020.21		2160.63	13.07	2173.70	b12
2958.21	2646.36		5604.57	33.91	5638.48	p13
1609.45	1439.77		3049.22	18.45	3067.67	b14
1674.41	1497.85		3172.26	19.20	3191.46	b15
1582.64	1415.80		2998.44	18.14	3016.58	b16
1642.64	1469.46		3112.10	18.83	3130.93	b17
1651.56	1477.40		3128.96	18.94	3147.90	b18
1661.03	1485.92		3146.95	19.04	3165.99	b19
1651.56	1477.40		3128.96	18.94	3147.90	b20
1674.41	1497.85		3172.26	19.20	3191.46	b21
1646.59	1472.97		3119.56	18.88	3138.44	b22
1664.98	1489.43		3154.41	19.09	3173.50	b23
1651.56	1477.40		3128.96	18.94	3147.90	b24
1642.64	1469.46		3112.10	18.83	3130.93	b25
1651.56	1477.40		3128.96	18.94	3147.90	b26
1570.42	1404.87		2975.29	18.00	2993.29	b27
1673.53	1497.13		3170.66	19.18	3189.84	b28

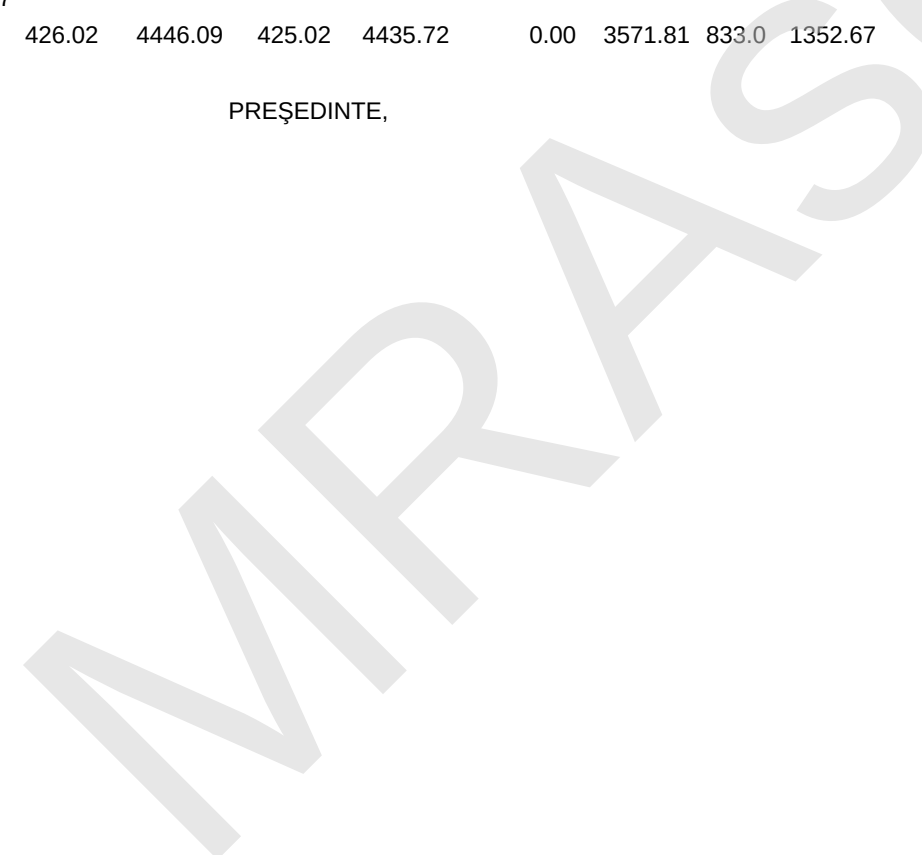
Conform O.M.F.P. nr. 1969/2007

133 5128.57 2.98 426.02 4446.09 425.02 4435.72 0.00 3571.81 833.0 1352.67 0 930.33 115.57 142.27 4616 1188 20278.99 64521.82 45511.28 30.73 110063.83 20278.99 128990.16 3958.17

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	Lei / Complex	Nr. persoane / Calcul	Lei / Persoana	Factura / luna	Lei / Bloc		
Energia electrica parti comune	0.00	0.00	12226	0.000000	Cheltuieli pe beneficiari (revizii reluare furnizare gaze, c/v somatii executor etc.)	833.00		
Evacuare gunoi menajer	3571.81	341658.16	12722	26.855696	Întreținere Ascensor	930.33		
Apă rece	8881.81	597696.20	<b>Cantitate[MC]</b>	<b>Lei / MC</b>	Fond de reparații	1188.00		
			57270.00	10.436462	Prestări servicii	4616.20		
Contoar de bloc Bl. 5, REZERVELOR NR. 62	<b>Total MC</b>	<b>T. Pers.</b>	<b>Categorie</b>	<b>MC</b>	<b>Nr pers</b>	<b>MC / Pers.</b>	Salarii asociație + taxe stat	115.57
	851	133	Necontorizați	426	52	8.19	Bariere	142.27
			Ap. Contorizate	425	-	-	Fond rulment	0.00
<b>Total 1</b>	<b>12453.61</b>		Udat spații verzi: 0 lei / pers (0 MC / pers)			<b>Total 2</b>	<b>7825.37</b>	