



53	1	48.62	0.02825	9.47	98.84	0.00	0.00	0.00	26.86	10.81	0.00	9.20	1.10	1.86	43.75	11.69	193.29			0.00	193.29	182.48	53	
54	1	48.50	0.02818	9.47	98.84	0.00	0.00	0.00	26.86		0.00	9.17	1.09	1.85	43.65	11.66	193.13	179.01	0.03	179.04	193.13	372.17	54	
55	2	48.77	0.02834	0.00	0.00	9.00	93.93	0.00	53.71		0.00	9.22	1.10	1.86	43.89	11.73	215.45			0.00	215.45	215.45	55	
56	0	56.46	0.03280	0.00	0.00	0.00	0.00	0.00	0.00		0.00	10.68	1.27	2.16	50.81	13.58	78.49			0.00	78.49	78.49	56	
57	1	45.79	0.02661	0.00	0.00	11.00	114.80	0.00	26.86		0.00	8.66	1.03	1.75	41.21	11.01	205.32			0.00	205.32	205.32	57	
58	0	28.41	0.01651	0.00	0.00	0.00	0.00	0.00	0.00	8.64	0.00	5.37	0.64	1.08	25.57	6.83	39.50			0.00	39.50	30.86	58	
59	2	47.28	0.02747	0.00	0.00	5.00	52.19	0.00	53.71		0.00	8.94	1.07	1.80	42.55	11.37	171.63	724.20	16.49	740.69	171.63	912.32	59	
60	1	47.59	0.02765	9.47	98.84	0.00	0.00	0.00	26.86		0.00	9.00	1.07	1.82	42.83	11.44	191.86	362.77	3.84	366.61	191.86	558.47	60	
61	2	32.16	0.01869	0.00	0.00	8.00	83.50	0.00	53.71		0.00	6.08	0.72	1.23	28.94	7.73	181.92			0.00	181.92	181.92	61	
62	1	41.82	0.02430	9.47	98.84	0.00	0.00	0.00	26.86		0.00	7.91	0.94	1.60	37.63	10.06	183.84	168.92	0.01	168.93	183.84	352.77	62	
63	1	49.80	0.02894	9.47	98.84	0.00	0.00	0.00	26.86		0.00	9.42	1.12	1.90	44.82	11.98	194.93	142.96		142.96	194.93	337.89	63	
64	1	48.28	0.02805	9.47	98.84	0.00	0.00	0.00	26.86		0.00	9.13	1.09	1.84	43.45	11.61	192.82			0.00	192.82	192.82	64	
65	2	48.75	0.02833	0.00	0.00	6.00	62.62	0.00	53.71	23.18	0.00	9.22	1.10	1.86	43.87	11.72	184.11			0.00	184.11	160.93	65	
66	2	48.73	0.02831	0.00	0.00	3.00	31.31	0.00	53.71		0.00	9.22	1.10	1.86	43.85	11.72	152.77			0.00	152.77	152.77	66	
67	0	56.27	0.03269	0.00	0.00	0.00	0.00	0.00	0.00		0.00	10.64	1.27	2.15	50.64	13.53	78.23	11.26		11.26	78.23	89.49	67	
68	0	45.64	0.02652	0.00	0.00	20.00	208.73	0.00	0.00	371.50	0.00	8.63	1.03	1.74	41.07	10.98	272.18			0.00	272.18	-99.32	68	
69	0	28.41	0.01651	0.00	0.00	0.00	0.00	0.00	0.00		0.00	5.37	0.64	1.08	25.57	6.83	39.50	42.48	0.05	42.53	39.50	82.03	69	
70	1	47.42	0.02755	9.47	98.84	0.00	0.00	0.00	26.86		0.00	8.97	1.07	1.81	42.67	11.40	191.62			0.00	191.62	191.62	70	
71	1	47.78	0.02776	0.00	0.00	14.00	146.11	0.00	26.86		0.00	9.04	1.08	1.82	43.00	11.49	239.40	205.64		205.64	239.40	445.04	71	
72	1	32.18	0.01870	0.00	0.00	5.00	52.19	0.00	26.86		0.00	6.09	0.73	1.23	28.96	7.74	123.78	132.10	0.01	132.11	123.78	255.89	72	
73	1	41.99	0.02440	0.00	0.00	11.00	114.80	0.00	26.86	0.42	0.00	7.94	0.95	1.60	37.79	10.10	200.04			0.00	200.04	199.62	73	
74	1	49.95	0.02902	9.47	98.84	0.00	0.00	0.00	26.86		0.00	9.45	1.13	1.91	44.95	12.01	195.14			0.02	0.02	195.14	195.16	74
75	1	48.66	0.02827	9.47	98.84	0.00	0.00	0.00	26.86		0.00	9.20	1.10	1.86	43.79	11.70	193.35			0.00	193.35	193.35	75	
76	1	48.81	0.02836	9.47	98.84	0.00	0.00	0.00	26.86		0.00	9.23	1.10	1.86	43.93	11.74	193.56			0.00	193.56	193.56	76	
77	1	48.12	0.02796	9.47	98.84	0.00	0.00	0.00	26.86		0.00	9.10	1.08	1.84	43.30	11.57	192.60	176.84		176.84	192.60	369.44	77	
78	0	57.43	0.03337	0.00	0.00	0.00	0.00	0.00	0.00		0.00	10.86	1.29	2.19	51.68	13.81	79.84	80.02		80.02	79.84	159.86	78	
79	2	48.94	0.02844	0.00	0.00	6.00	62.62	0.00	53.71		0.00	9.26	1.10	1.87	44.04	11.77	184.37			0.00	184.37	184.37	79	
80	1	48.87	0.02839	0.00	0.00	3.00	31.31	0.00	26.86		0.00	9.24	1.10	1.87	43.98	11.75	126.11	123.66		123.66	126.11	249.77	80	
81	1	49.14	0.02855	9.47	98.84	0.00	0.00	0.00	26.86		0.00	9.29	1.11	1.88	44.22	11.82	194.02	105.77		105.77	194.02	299.79	81	
82	1	48.48	0.02817	0.00	0.00	9.00	93.93	0.00	26.86		0.00	9.17	1.09	1.85	43.63	11.66	188.19			0.00	188.19	188.19	82	
83	1	52.35	0.03042	9.47	98.84	0.00	0.00	0.00	26.86		0.00	9.90	1.18	2.00	47.11	12.59	198.48	444.68	9.18	453.86	198.48	652.34	83	
84	1	50.66	0.02943	9.47	98.84	0.00	0.00	0.00	26.86		0.00	9.58	1.14	1.93	45.59	12.18	196.13	567.07	18.79	585.86	196.13	781.99	84	
85	0	49.00	0.02847	0.00	0.00	0.00	0.00	0.00	0.00		0.00	9.27	1.10	1.87	44.10	11.78	68.12			0.00	68.12	68.12	85	
86	1	48.51	0.02819	9.47	98.84	0.00	0.00	0.00	26.86		0.00	9.18	1.09	1.85	43.66	11.67	193.14	936.34	5.26	941.60	193.14	1134.74	86	

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

98 3933.86 2.285685 322.01 3360.65 336.02 3506.83 0.00 2631.86 0.0 838.19 0 564.37 88.65 150.15 3540 946 14788.66 13113.36 1413.79 14527.15 14788.66 28477.62  
2983.72

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.)		0.00	
Energia electrica parti comune	0.00	0.00	12226	0.000000	Întreținere Ascensor		564.37	
Evacuare gunoi menajer	2631.86	341658.16	12722	26.855696	Fond de reparații		946.00	
Apă rece	6867.47	597696.20	Cantitate[MC] 57270.00	Lei / MC 10.436462	Prestări servicii		3540.15	
Contoar de bloc	Total MC	T. Pers.	Categorie	MC	Nr pers	MC / Pers.	Salarii asociație + taxe stat	88.65
Bl. 4, REZERVELO NR. 72A	658	98	Necontorizați	322	34	9.47	Bariere	150.15
			Ap. Contorizate	336	-	-	Fond rulment	0.00
	<b>Total 1</b>	<b>9499.33</b>	Udat spații verzi: 0 lei / pers (0 MC / pers)			<b>Total 2</b>	<b>5289.32</b>	