

44	2	46.90	0.02725	0.00	0.00	4.00	41.75	0.00	53.71			0.00	11.28	1.06	0.27	42.22	10.67	160.95
45	2	55.14	0.03204	0.00	0.00	5.00	52.19	0.00	53.71			0.00	13.27	1.24	0.31	49.64	12.54	182.90
46	1	40.99	0.02382	8.56	89.37	0.00	0.00	0.00	26.86	75.71		0.00	9.86	0.92	0.23	36.90	9.32	173.46
47	2	32.07	0.01863	17.13	178.73	0.00	0.00	0.00	53.71			0.00	7.72	0.72	0.18	28.87	7.29	277.22
48	0	34.85	0.02025	0.00	0.00	0.00	0.00	0.00	0.00			0.00	8.38	0.79	0.20	31.37	7.92	48.66
49	2	41.43	0.02407	0.00	0.00	7.00	73.06	0.00	53.71			0.00	9.97	0.93	0.24	37.29	9.42	184.62
50	2	53.91	0.03132	0.00	0.00	18.00	187.86	0.00	53.71			0.00	12.97	1.21	0.31	48.53	12.26	316.85
51	2	46.90	0.02725	0.00	0.00	3.00	31.31	0.00	53.71			0.00	11.28	1.06	0.27	42.22	10.67	150.52
52	3	55.14	0.03204	0.00	0.00	1.00	10.44	0.00	80.57	1.29		0.00	13.27	1.24	0.31	49.64	12.54	168.01
53	3	40.99	0.02382	0.00	0.00	13.00	135.68	0.00	80.57			0.00	9.86	0.92	0.23	36.90	9.32	273.49
54	1	32.07	0.01863	0.00	0.00	3.00	31.31	0.00	26.86			0.00	7.72	0.72	0.18	28.87	7.29	102.95
55	1	34.85	0.02025	0.00	0.00	1.00	10.44	0.00	26.86	81.45		0.00	8.38	0.79	0.20	31.37	7.92	85.96
56	0	47.82	0.02778	0.00	0.00	0.00	0.00	0.00	0.00	10.59		0.00	11.50	1.08	0.27	43.05	10.87	66.78
57	2	54.21	0.03150	17.13	178.73	0.00	0.00	0.00	53.71	0.11		0.00	13.04	1.22	0.31	48.80	12.33	308.14
58	0	54.15	0.03146	0.00	0.00	1.00	10.44	0.00	0.00	164.66		0.00	13.03	1.22	0.31	48.74	12.31	86.05
59	4	51.99	0.03021	34.25	357.46	0.00	0.00	0.00	107.42	0.12		0.00	12.51	1.17	0.30	46.80	11.82	537.48
g1		19.87	0.01155											0.45	0.11	17.89	4.52	22.97
g2		18.89	0.01098											0.43	0.11	17.00	4.30	21.83
g3		18.74	0.01089											0.42	0.11	16.87	4.26	21.66
g4		19.19	0.01115											0.43	0.11	17.27	4.36	22.18
g5		18.94	0.01100											0.43	0.11	17.05	4.31	21.89
g6		13.92	0.00809											0.31	0.08	12.53	3.17	16.09
g7		16.46	0.00956											0.37	0.09	14.82	3.74	19.02
g8		10.19	0.00592											0.23	0.06	9.17	2.32	11.78
g9		15.22	0.00884											0.34	0.09	13.70	3.46	17.59
g10		11.18	0.00650											0.25	0.06	10.06	2.54	12.92
g11		10.23	0.00594											0.23	0.06	9.21	2.33	11.82
g12		10.80	0.00628							2.56				0.24	0.06	9.72	2.46	12.48
g13		15.03	0.00873											0.34	0.09	13.53	3.42	17.37
g14		21.16	0.01229											0.48	0.12	19.05	4.81	24.46

176.94		176.94	160.95	337.89	44
		0.00	182.90	182.90	45
		0.00	173.46	97.75	46
		0.00	277.22	277.22	47
45.87		45.87	48.66	94.53	48
196.96		196.96	184.62	381.58	49
		0.00	316.85	316.85	50
		0.00	150.52	150.52	51
		0.00	168.01	166.72	52
297.47		297.47	273.49	570.96	53
		0.00	102.95	102.95	54
		0.00	85.96	4.51	55
		0.00	66.78	56.19	56
		0.00	308.14	308.03	57
		0.00	86.05	-78.61	58
		0.00	537.48	537.36	59
		0.00	22.97	22.97	g1
		0.00	21.83	21.83	g2
		0.00	21.66	21.66	g3
		0.00	22.18	22.18	g4
		0.00	21.89	21.89	g5
		0.00	16.09	16.09	g6
		0.00	19.02	19.02	g7
		0.00	11.78	11.78	g8
		0.00	17.59	17.59	g9
		0.00	12.92	12.92	g10
		0.00	11.82	11.82	g11
		0.00	12.48	9.92	g12
		0.00	17.37	17.37	g13
262.70	67.96	330.66	24.46	355.12	g14

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

109 2854.02 1.65827 274.01 2859.68 314.02 3277.27 0.00 2927.27 0.0 1357.68 0 564.37 64.31 16.28 2569 649 12927.30 10127.19 2868.49 31.72 13027.40 12927.30 24597.02
2345.83 2634.20
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	2927.27	341658.16	12722	26.855696	Fond de reparatii		649.00		
Apă rece	6136.95	597696.20	Cantitate[MC]	Lei / MC	Prestări servicii		2569.11		
			57270.00	10.436462	Fond Modernizare		0.00		
Contoar de bloc Bl. 6, REZERVELO NR. 89	Total MC	T. Pers.	Categorie		MC	Nr pers	MC / Pers.	Salarii asociatie + taxe stat	64.31
	588	109	Necontorizati		274	32	8.56	Bariere	16.28
			Ap. Contorizate		314	-	-	Fond rulment	0.00
Total 1		9064.22	Udat spatii verzi: 0 lei / pers (0 MC / pers)				Total 2	3863.08	