

53	0	36.61	0.13093	0.00	0.00	0.00	0.00	0.00	0.00		0.00	9.65	0.83	0.75	32.95	11.09	55.26	177.54	6.79	184.33	55.26	239.59	53
54	1	30.64	0.10958	9.99	111.14	0.00	0.00	0.00	26.86		0.00	8.07	0.69	0.63	27.58	9.28	184.24	269.31	1.78	271.09	184.24	455.33	54
55	1	25.20	0.09012	0.00	0.00	1.00	11.13	0.00	26.86		0.00	6.64	0.57	0.52	22.68	7.63	76.02	167.33	1.51	168.84	76.02	244.86	55
56	0	26.10	0.09334	0.00	0.00	0.00	0.00	0.00	0.00		0.00	6.88	0.59	0.53	23.49	7.91	39.40			0.00	39.40	39.40	56
57	1	27.00	0.09656	9.99	111.14	0.00	0.00	0.00	26.86		0.00	7.11	0.61	0.55	24.30	8.18	178.75	164.88		164.88	178.75	343.63	57
58	2	26.94	0.09635	0.00	0.00	0.00	0.00	0.00	53.71		0.00	7.10	0.61	0.55	24.25	8.16	94.38			0.00	94.38	94.38	58
59	2	41.46	0.14828	0.00	0.00	10.00	111.29	0.00	53.71	0.38	0.00	10.92	0.93	0.85	37.32	12.56	227.58			0.00	227.58	227.20	59
60	1	49.34	0.17646	9.99	111.14	0.00	0.00	0.00	26.86		0.00	13.00	1.11	1.01	44.41	14.95	212.47	762.10	44.06	806.16	212.47	1018.63	60
61	1	36.51	0.13057	9.99	111.14	0.00	0.00	0.00	26.86		0.00	9.62	0.82	0.75	32.86	11.06	193.10	179.14		179.14	193.10	372.24	61
62	1	35.76	0.12789	9.99	111.14	0.00	0.00	0.00	26.86		0.00	9.42	0.81	0.73	32.19	10.83	191.97			0.00	191.97	191.97	62
63	0	34.84	0.12460	0.00	0.00	0.00	0.00	0.00	0.00	3.55	0.00	9.18	0.79	0.71	31.36	10.55	52.59			0.00	52.59	49.04	63
64	2	34.84	0.12460	0.00	0.00	10.00	111.29	0.00	53.71		0.00	9.18	0.79	0.71	31.36	10.55	217.59	228.37		228.37	217.59	445.96	64
65	1	36.05	0.12893	0.00	0.00	0.00	0.00	0.00	26.86		0.00	9.50	0.81	0.74	32.45	10.92	81.27	471.98	12.51	484.49	81.27	565.76	65
66	3	55.32	0.19784	29.96	333.42	0.00	0.00	0.00	80.57	30.23	0.00	14.58	1.25	1.13	49.79	16.76	497.49			0.00	497.49	467.26	66
67	0	43.97	0.15725	0.00	0.00	0.00	0.00	0.00	0.00		0.00	11.59	0.99	0.90	39.57	13.32	66.37	5007.39	3662.38	8669.77	66.37	8736.14	67
68	2	39.06	0.13969	0.00	0.00	12.00	133.55	0.00	53.71		0.00	10.29	0.88	0.80	35.16	11.83	246.22			0.20	246.22	246.42	68
69	1	36.55	0.13072	0.00	0.00	4.00	44.52	0.00	26.86		0.00	9.63	0.82	0.75	32.90	11.07	126.54	244.08	2.20	246.28	126.54	372.82	69
70	0	30.58	0.10936	0.00	0.00	0.00	0.00	0.00	0.00		0.00	8.06	0.69	0.63	27.52	9.26	46.16	369.28	64.35	433.63	46.16	479.79	70
71	0	25.26	0.09034	0.00	0.00	0.00	0.00	0.00	0.00	25.70	0.00	6.66	0.57	0.52	22.73	7.65	38.13			0.00	38.13	12.43	71
72	0	25.97	0.09288	0.00	0.00	0.00	0.00	0.00	0.00		0.00	6.84	0.59	0.53	23.37	7.87	39.20			0.00	39.20	39.20	72
73	1	27.08	0.09685	0.00	0.00	11.00	122.42	0.00	26.86		0.00	7.14	0.61	0.55	24.37	8.20	190.15			0.00	190.15	190.15	73
74	1	26.63	0.09524	9.99	111.14	0.00	0.00	0.00	26.86	2.19	0.00	7.02	0.60	0.54	23.97	8.07	178.19			0.00	178.19	176.00	74
75	0	41.44	0.14820	0.00	0.00	3.00	33.39	0.00	0.00		0.00	10.92	0.93	0.85	37.30	12.55	95.94	70.04		70.04	95.94	165.98	75
76	1	49.40	0.17667	9.99	111.14	0.00	0.00	0.00	26.86		0.00	13.02	1.11	1.01	44.46	14.97	212.56	637.84	27.14	664.98	212.56	877.54	76
77	2	36.56	0.13075	0.00	0.00	6.00	66.77	0.00	53.71		0.00	9.63	0.82	0.75	32.91	11.08	175.67			0.00	175.67	175.67	77
78	1	35.73	0.12778	0.00	0.00	7.00	77.90	0.00	26.86		0.00	9.41	0.81	0.73	32.16	10.82	158.69			0.00	158.69	158.69	78
79	1	34.97	0.12507	9.99	111.14	0.00	0.00	0.00	26.86		0.00	9.21	0.79	0.72	31.47	10.59	190.78	2977.37	1367.28	4344.65	190.78	4535.43	79
80	1	34.76	0.12431	9.99	111.14	0.00	0.00	0.00	26.86		0.00	9.16	0.78	0.71	31.29	10.53	190.46	933.66	15.46	949.12	190.46	1139.58	80
81	1	36.07	0.12900	0.00	0.00	8.00	89.03	0.00	26.86		0.00	9.50	0.81	0.74	32.46	10.93	170.33			0.00	170.33	170.33	81
82	2	55.15	0.19724	0.00	0.00	8.00	89.03	0.00	53.71		0.00	14.53	1.24	1.13	49.64	16.71	225.99	191.41		191.41	225.99	417.40	82
83	2	43.97	0.15725	0.00	0.00	11.00	122.42	0.00	53.71		0.00	11.59	0.99	0.90	39.57	13.32	242.50			0.00	242.50	242.50	83
84	1	38.87	0.13901	0.00	0.00	2.00	22.26	0.00	26.86		0.00	10.24	0.88	0.79	34.98	11.78	107.79	197.98	1.69	199.67	107.79	307.46	84
85	1	36.39	0.13014	9.99	111.14	0.00	0.00	0.00	26.86		0.00	9.59	0.82	0.74	32.75	11.02	192.92	652.50	35.30	687.80	192.92	880.73	85
86	1	30.67	0.10969	9.99	111.14	0.00	0.00	0.00	26.86		0.00	8.08	0.69	0.63	27.60	9.29	184.29	180.58	0.18	180.76	184.29	365.05	86
87	1	25.07	0.08966	9.99	111.14	0.00	0.00	0.00	26.86		0.00	6.61	0.56	0.51	22.56	7.60	175.84	936.08	109.09	1045.17	175.84	1221.01	87
88	1	25.91	0.09266	9.99	111.14	0.00	0.00	0.00	26.86		0.00	6.83	0.58	0.53	23.32	7.85	177.10			0.00	177.10	177.10	88
89	1	27.13	0.09703	9.99	111.14	0.00	0.00	0.00	26.86		0.00	7.15	0.61	0.55	24.42	8.22	178.95			0.00	178.95	178.95	89
90	1	26.69	0.09545	0.00	0.00	1.00	11.13	0.00	26.86		0.00	7.03	0.60	0.55	24.02	8.09	78.27			0.00	78.27	78.27	90
91	1	41.54	0.14856	9.99	111.14	0.00	0.00	0.00	26.86		0.00	10.95	0.94	0.85	37.39	12.58	200.70			0.00	200.70	200.70	91
92	2	49.23	0.17606	0.00	0.00	12.00	133.55	0.00	53.71		0.00	12.97	1.11	1.01	44.31	14.91	261.57			0.00	261.57	261.57	92
93	1	36.64	0.13104	0.00	0.00	8.00	89.03	0.00	26.86		0.00	9.65	0.83	0.75	32.98	11.10	171.20	302.44		302.44	171.20	473.64	93
94	1	35.74	0.12782	9.99	111.14	0.00	0.00	0.00	26.86		0.00	9.42	0.81	0.73	32.17	10.83	191.94			0.00	191.94	191.94	94
95	1	34.94	0.12496	0.00	0.00	5.00	55.65	0.00	26.86		0.00	9.21	0.79	0.71	31.45	10.59	135.24			0.00	135.24	135.24	95
96	1	34.90	0.12481	9.99	111.14	0.00	0.00	0.00	26.86		0.00	9.20	0.79	0.71	31.41	10.57	190.67	176.80		176.80	190.67	367.47	96
97	2	35.74	0.12782	0.00	0.00	15.00	166.94	0.00	53.71		0.00	9.42	0.81	0.73	32.17	10.83	274.60			0.00	274.60	274.60	97
98	2	55.27	0.19767	0.00	0.00	24.00	267.10	0.00	53.71		0.00	14.56	1.25	1.13	49.74	16.74	404.24	176.49		176.49	404.24	580.73	98
99	1	43.99	0.15732	0.00	0.00	8.00	89.03	0.00	26.86		0.00	11.59	0.99	0.90	39.59	13.33	182.29	799.79	46.18	845.97	182.29	1028.26	99
100	1	38.86	0.13898	0.00	0.00	6.00	66.77	0.00	26.86		0.00	10.24	0.88	0.79	34.98	11.77	152.29	180.37	0.04	180.41	152.29	332.70	100
101	1	36.78	0.13154	0.00	0.00	6.00	66.77	0.00	26.86		0.00	9.69	0.83	0.75	33.10	11.14	149.15			0.00	149.15	149.15	101
102	0	30.37	0.10861	0.00	0.00	0.00	0.00	0.00	0.00		0.00	8.00	0.68	0.62	27.33	9.20	45.84			0.00	45.84	45.84	102
103	1	25.25	0.09030	0.00	0.00	3.00	33.39	0.00	26.86	0.12	0.00	6.65	0.57	0.52	22.73	7.65	98.36			0.00	98.36	98.24	103
104	0	26.02	0.09306	0.00	0.00	0.00	0.00	0.00	0.00	0.56	0.00	6.86	0.59	0.53	23.42	7.88	39.28			0.00	39.28	38.72	104
105	1	27.02	0.09663	0.00	0.00	6.00	66.77	0.00	26.86		0.00	7.12	0.61	0.55	24.32	8.19	134.42			0.00	134.42	134.42	105
106	1	26.73	0.09560	0.00	0.00	5.00	55.65	0.00	26.86		0.00	7.04	0.60	0.55	24.06	8.10	122.85			0.00	122.85	122.85	106
107	2	41.60	0.14878	0.00	0.00	10.00	111.29	0.00	53.71		0.00	10.96	0.94	0.85	37.44	12.60	227.80	131.63		131.63	227.80	359.43	107
108	2	49.40	0.17667	19.97	222.28	0.00	0.00	0.00	53.71		0.00	13.02	1.11	1.01	44.46	14.97	350.56	2487.69	443.95	2931.64	350.56	3282.20	108
109	1	36.45																					

117	1	36.70	0.13125	0.00	0.00	0.00	0.00	0.00	26.86	3.78	0.00	9.67	0.83	0.75	33.03	11.12	82.25			0.00	82.25	78.47	117
118	0	30.51	0.10911	0.00	0.00	0.00	0.00	0.00	0.00		0.00	8.04	0.69	0.62	27.46	9.24	46.05	187.12	11.17	198.29	46.05	244.34	118
119	1	25.05	0.08959	0.00	0.00	5.00	55.65	0.00	26.86		0.00	6.60	0.56	0.51	22.55	7.59	120.31			0.00	120.31	120.31	119
120	1	26.17	0.09359	0.00	0.00	2.00	22.26	0.00	26.86		0.00	6.90	0.59	0.54	23.55	7.93	88.62	467.95	38.00	505.95	88.62	594.57	120
121	1	26.75	0.09567	0.00	0.00	9.00	100.16	0.00	26.86		0.00	7.05	0.60	0.55	24.08	8.10	167.40			0.00	167.40	167.40	121
122	1	26.95	0.09638	0.00	0.00	4.00	44.52	0.00	26.86		0.00	7.10	0.61	0.55	24.26	8.16	112.05			0.00	112.05	112.05	122
123	1	41.60	0.14878	9.99	111.14	0.00	0.00	0.00	26.86		0.00	10.96	0.94	0.85	37.44	12.60	200.79	1723.27	223.07	1946.34	200.79	2147.13	123
124	1	49.50	0.17703	9.99	111.14	0.00	0.00	0.00	26.86		0.00	13.04	1.12	1.01	44.55	15.00	212.71			0.00	212.71	212.71	124
125	1	36.37	0.13007	9.99	111.14	0.00	0.00	0.00	26.86		0.00	9.58	0.82	0.74	32.73	11.02	192.89			0.00	192.89	192.89	125
126	2	35.72	0.12775	19.97	222.28	0.00	0.00	0.00	53.71		0.00	9.41	0.80	0.73	32.15	10.82	329.91	797.64	4.94	802.58	329.91	1132.49	126
127	0	35.02	0.12524	0.00	0.00	0.00	0.00	0.00	0.00		0.00	9.23	0.79	0.72	31.52	10.61	52.86	1025.66	466.47	1492.13	52.86	1544.99	127
128	1	34.78	0.12439	0.00	0.00	1.00	11.13	0.00	26.86		0.00	9.16	0.78	0.71	31.30	10.54	90.48	394.03	22.69	416.72	90.48	507.20	128
129	1	36.07	0.12900	9.99	111.14	0.00	0.00	0.00	26.86		0.00	9.50	0.81	0.74	32.46	10.93	192.44	857.92	74.29	932.21	192.44	1124.65	129
130	3	55.01	0.19674	0.00	0.00	14.00	155.81	0.00	80.57	0.81	0.00	14.50	1.24	1.12	49.51	16.67	319.41			0.00	319.41	318.60	130
131	2	43.53	0.15568	0.00	0.00	12.00	133.55	0.00	53.71	2.24	0.00	11.47	0.98	0.89	39.18	13.19	252.97			0.00	252.97	250.73	131
132	3	38.91	0.13916	0.00	0.00	13.00	144.68	0.00	80.57	0.45	0.00	10.25	0.88	0.80	35.02	11.79	283.98			0.00	283.98	283.53	132
133	2	36.78	0.13154	0.00	0.00	8.00	89.03	0.00	53.71	0.49	0.00	9.69	0.83	0.75	33.10	11.14	198.26			0.00	198.26	197.77	133
134	0	30.57	0.10933	0.00	0.00	0.00	0.00	0.00	0.00		0.00	8.06	0.69	0.63	27.51	9.26	46.14	35.68		35.68	46.14	81.82	134
135	1	25.04	0.08955	9.99	111.14	0.00	0.00	0.00	26.86		0.00	6.60	0.56	0.51	22.54	7.59	175.79	451.58	13.43	465.01	175.79	640.80	135
136	0	26.00	0.09299	0.00	0.00	0.00	0.00	0.00	0.00		0.00	6.85	0.59	0.53	23.40	7.88	39.25	208.02	19.86	227.88	39.25	267.13	136
137	1	26.83	0.09595	9.99	111.14	0.00	0.00	0.00	26.86		0.00	7.07	0.60	0.55	24.15	8.13	178.49	627.25	36.46	663.71	178.49	842.20	137
138	1	26.82	0.09592	9.99	111.14	0.00	0.00	0.00	26.86	185.42	0.00	7.07	0.60	0.55	24.14	8.13	178.48			0.00	178.48	-6.94	138
139	0	41.55	0.14860	0.00	0.00	1.00	11.13	0.00	0.00		0.00	10.95	0.94	0.85	37.40	12.59	73.85			0.00	73.85	73.85	139
140	1	49.32	0.17639	0.00	0.00	6.00	66.77	0.00	26.86		0.00	13.00	1.11	1.01	44.39	14.94	168.08			0.00	168.08	168.08	140
141	1	36.50	0.13054	9.99	111.14	0.00	0.00	0.00	26.86	37.06	0.00	9.62	0.82	0.75	32.85	11.06	193.09			0.00	193.09	156.03	141
142	1	35.68	0.12760	9.99	111.14	0.00	0.00	0.00	26.86		0.00	9.40	0.80	0.73	32.11	10.81	191.85			0.00	191.85	191.85	142
143	0	35.00	0.12517	0.00	0.00	0.00	0.00	0.00	0.00		0.00	9.22	0.79	0.72	31.50	10.60	52.83			0.00	52.83	52.83	143

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

171 5192.25 18.56934 729.00 8113.10 556.00 6187.77 0.00 4592.32 0.0 1526.93 0 1068.38 117.00 106.16 4673 1573 26430.95 30099.45 6835.28 36934.73 26430.95 61838.75
4054.59

CENZORI,

PREȘEDINTE,

ADMINISTRATOR,

MRASOC

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	4592.32	341658.16	12722	26.855696	Fond de reparații		1573.00	
Apă rece	14300.87	76890.84	Cantitate[MC] 6909.00	Lei / MC 11.129084	Prestări servicii		4673.20	
Contoar de bloc Bl. 3, TINERETULUI NR. 19	Total MC	T. Pers.	Categorie	MC	Nr pers	MC / Pers.	Salariu presedinte + taxe stat	117.00
	1285	171	Necontorizați	729	73	9.99	Bariere	106.16
			Ap. Contorizate	556	-	-	Fond rulment	0.00
	Total 1	18893.20	Udat spații verzi: 0 lei / pers (0 MC / pers)			Total 2	7537.75	