

53	1	26.81	0.09387	7.20	75.09	0.00	0.00	0.00	26.86			0.00	4.22	1.28	0.44	24.13	7.33	139.35	14.18		14.18	139.35	153.53	53
54	1	26.47	0.09268	0.00	0.00	2.00	20.88	0.00	26.86	416.5		0.00	4.16	1.27	0.43	23.82	7.24	501.16	1309.48	302.31	1611.79	501.16	2112.95	54
55	2	34.92	0.12227	0.00	0.00	23.00	240.04	0.00	53.71			0.00	5.49	1.67	0.57	31.43	9.55	342.47	1328.22	93.10	1421.32	342.47	1763.80	55
56	3	40.01	0.14009	0.00	0.00	14.00	146.12	0.00	80.57			0.00	6.29	1.92	0.66	36.01	10.94	282.51			0.00	282.51	282.51	56
57	0	40.11	0.14044	0.00	0.00	0.00	0.00	0.00	0.00	171.23		0.00	6.31	1.92	0.66	36.10	10.97	55.96			0.00	55.96	-115.27	57
58	1	24.59	0.08610	7.20	75.09	0.00	0.00	0.00	26.86			0.00	3.87	1.18	0.40	22.13	6.73	136.26	145.87		145.87	136.26	282.13	58
59	1	22.83	0.07994	7.20	75.09	0.00	0.00	0.00	26.86			0.00	3.59	1.09	0.37	20.55	6.25	133.80			0.00	133.80	133.80	59
60	1	35.11	0.12294	0.00	0.00	0.00	0.00	0.00	26.86	5.93		0.00	5.52	1.68	0.58	31.60	9.60	75.84			0.00	75.84	69.91	60
61	0	65.79	0.23036	0.00	0.00	0.00	0.00	0.00	0.00			0.00	10.34	3.15	1.08	59.22	18.00	91.79	3134.57	1691.69	4826.26	91.79	4918.04	61
62	2	52.47	0.18372	0.00	0.00	14.00	146.12	0.00	53.71	6.05		0.00	8.25	2.51	0.86	47.23	14.35	273.03			0.00	273.03	266.98	62
63	1	26.81	0.09387	0.00	0.00	6.00	62.62	0.00	26.86			0.00	4.22	1.28	0.44	24.13	7.33	126.88	155.27		155.27	126.88	282.15	63
64	2	26.41	0.09247	0.00	0.00	0.00	0.01	0.00	53.71	0.76		0.00	4.15	1.27	0.43	23.77	7.22	90.56			0.00	90.56	89.80	64
65	1	34.86	0.12206	7.20	75.09	0.00	0.00	0.00	26.86			0.00	5.48	1.67	0.57	31.38	9.54	150.59	160.20		160.20	150.59	310.79	65
66	1	40.06	0.14027	7.20	75.09	0.00	0.00	0.00	26.86			0.00	6.30	1.92	0.66	36.06	10.96	157.84	1530.54	313.70	1844.24	157.84	2002.08	66
67	1	40.21	0.14079	0.00	0.00	3.00	31.31	0.00	26.86			0.00	6.32	1.93	0.66	36.19	11.00	114.27	122.26		122.26	114.27	236.53	67
68	1	24.59	0.08610	0.00	0.00	9.00	93.93	0.00	26.86			0.00	3.87	1.18	0.40	22.13	6.73	155.09			0.00	155.09	155.09	68
69	1	22.95	0.08036	7.20	75.09	0.00	0.00	0.00	26.86	100.93		0.00	3.61	1.10	0.38	20.66	6.28	133.97			0.00	133.97	33.04	69
70	3	35.14	0.12304	0.00	0.00	0.00	0.01	0.00	80.57			0.00	5.52	1.68	0.58	31.63	9.61	129.60			0.00	129.60	129.60	70
71	1	65.90	0.23075	7.20	75.09	0.00	0.00	0.00	26.86			0.00	10.36	3.16	1.08	59.31	18.03	193.89			0.00	193.89	193.89	71
72	3	52.47	0.18372	0.00	0.00	12.00	125.25	0.00	80.57	0.26		0.00	8.25	2.51	0.86	47.23	14.35	279.02			0.00	279.02	278.76	72
73	1	26.81	0.09387	7.20	75.09	0.00	0.00	0.00	26.86			0.00	4.22	1.28	0.44	24.13	7.33	139.35			0.00	139.35	139.35	73
74	1	26.41	0.09247	0.00	0.00	0.00	0.00	0.00	26.86			0.00	4.15	1.27	0.43	23.77	7.22	63.70	145.05	1.40	146.45	63.70	210.15	74
75	0	34.82	0.12192	0.00	0.00	0.00	0.00	0.00	0.00			0.00	5.47	1.67	0.57	31.34	9.53	48.58			0.00	48.58	48.58	75
76	2	40.07	0.14030	0.00	0.00	5.00	52.19	0.00	53.71			0.00	6.30	1.92	0.66	36.07	10.96	161.80	12.35		12.35	161.80	174.15	76
77	1	40.90	0.14321	7.20	75.09	0.00	0.00	0.00	26.86			0.00	6.43	1.96	0.67	36.81	11.19	159.01	176.31	0.14	176.45	159.01	335.46	77
78	1	24.59	0.08610	0.00	0.00	5.00	52.19	0.00	26.86			0.00	3.87	1.18	0.40	22.13	6.73	113.35	2898.20	990.82	3889.02	113.35	4002.37	78
79	1	23.04	0.08067	7.20	75.09	0.00	0.00	0.00	26.86	441.95		0.00	3.62	1.10	0.38	20.74	6.30	134.09			0.00	134.09	-307.85	79
80	2	35.09	0.12287	14.39	150.19	0.00	0.00	0.00	53.71			0.00	5.52	1.68	0.58	31.58	9.60	252.86	539.27	4.81	544.08	252.86	796.94	80
81	1	65.79	0.23036	0.00	0.00	6.00	62.62	0.00	26.86			0.00	10.34	3.15	1.08	59.22	18.00	181.26			0.00	181.26	181.26	81
82	2	52.43	0.18358	14.39	150.19	0.00	0.00	0.00	53.71			0.00	8.24	2.51	0.86	47.19	14.34	277.05	296.27		296.27	277.05	573.32	82
83	1	26.80	0.09384	7.20	75.09	0.00	0.00	0.00	26.86			0.00	4.21	1.28	0.44	24.12	7.33	139.34	148.95		148.95	139.34	288.29	83
84	1	26.98	0.09447	0.00	0.00	3.00	31.31	0.00	26.86			0.00	4.24	1.29	0.44	24.28	7.38	95.81			0.00	95.81	95.81	84
85	2	34.91	0.12224	0.00	0.00	8.00	83.50	0.00	53.71	3.92		0.00	5.49	1.67	0.57	31.42	9.55	185.91			0.00	185.91	181.99	85
86	0	40.06	0.14027	0.00	0.00	0.00	0.00	0.00	0.00	8.73		0.00	6.30	1.92	0.66	36.06	10.96	55.89			0.00	55.89	47.16	86
87	0	40.86	0.14307	0.00	0.00	0.00	0.00	0.00	0.00			0.00	6.42	1.96	0.67	36.78	11.18	57.01			0.00	57.01	57.01	87
88	1	24.59	0.08610	0.00	0.00	10.00	104.37	0.00	26.86			0.00	3.87	1.18	0.40	22.13	6.73	165.53			0.00	165.53	165.53	88
89	1	22.86	0.08004	0.00	0.00	3.00	31.31	0.00	26.86	5.09		0.00	3.59	1.10	0.37	20.58	6.25	90.06			0.00	90.06	84.97	89
90	3	34.79	0.12182	0.00	0.00	9.00	93.94	0.00	80.57	0.15		0.00	5.47	1.67	0.57	31.31	9.52	223.04			0.00	223.04	222.89	90
91	3	65.86	0.23061	21.59	225.28	0.00	0.00	0.00	80.57	0.01		0.00	10.35	3.16	1.08	59.28	18.02	397.74			0.00	397.74	397.73	91
92	2	52.43	0.18358	0.00	0.00	9.00	93.93	0.00	53.71			0.00	8.24	2.51	0.86	47.19	14.34	220.79			0.00	220.79	220.79	92
93	1	26.83	0.09394	7.20	75.09	0.00	0.00	0.00	26.86			0.00	4.22	1.29	0.44	24.15	7.34	139.38	658.76	44.22	702.98	139.38	842.37	93
94	1	26.42	0.09251	7.20	75.09	0.00	0.00	0.00	26.86	416.5		0.00	4.15	1.27	0.43	23.78	7.23	555.31	1666.03	412.53	2078.56	555.31	2633.87	94

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

103 3779.88 13.23513 295.01 3078.87 321.02 3350.28 0.00 2766.14 1249.5 1614.18 0 465.17 181.14 61.94 3402 1034 15589.19 32711.51 10695.21 13.82 43420.54 15589.19 57395.55 2958.67

CENZORI,

Plata prin transfer: EXIM BANK , IBAN R011 BRMA 0999 1000 9510 0251; Beneficiar MILITARI-R ASOCIATIE; la detalii: nume proprietar, strada, bloc si ap.

PREȘEDINTE,

ADMINISTRATOR,

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.)			
Energia electrica parti comune	0.00	0.00	12226	0.000000	1249.50			
Evacuare gunoi menajer	2766.14	341658.16	12722	26.855696	Întreținere Ascensor	465.17		
Apă rece	6429.15	597696.20	Cantitate[MC]	Lei / MC	Fond de reparații	1034.00		
			57270.00	10.436462	Prestări servicii	3402.14		
Contoar de bloc Bl. 8, TINERETULUI NR. 24	Total MC	T. Pers.	Categorie	MC	Nr pers	MC / Pers.	Salariu presedinte + taxe stat	181.14
	616	103	Necontorizați	295	41	7.20	Bariere	61.94
			Ap. Contorizate	321	-	-	Fond rulment	0.00
	Total 1	9195.29	Udat spații verzi: 0 lei / pers (0 MC / pers)			Total 2	6393.90	

MRRA SOCIETATE