

44	1	28.42	0.01651	0.00	0.00	4.00	41.75	0.00	26.86				10.38	0.64		25.58	7.97	113.18
45	1	34.85	0.02025	0.00	0.00	5.00	52.18	0.00	26.86				12.73	0.79		31.37	9.77	133.70
46	1	44.20	0.02568	0.00	0.00	0.00	0.00	0.00	26.86				16.15	1.00		39.79	12.39	96.18
47	2	28.46	0.01654	0.00	0.00	14.00	146.11	0.00	53.71		0.19		10.40	0.64		25.62	7.98	244.46
48	1	50.79	0.02951	8.00	83.49	0.00	0.00	0.00	26.86		24.58		18.56	1.14		45.72	14.24	190.01
49	1	51.03	0.02965	8.00	83.49	0.00	0.00	0.00	26.86		343.45		18.65	1.15		45.93	14.31	190.39
50	2	49.49	0.02876	0.00	0.00	10.00	104.36	0.00	53.71				18.08	1.12		44.55	13.88	235.70
51	1	50.01	0.02906	8.00	83.49	0.00	0.00	0.00	26.86				18.27	1.13		45.02	14.02	188.79
g1		12.50	0.00726											0.28		11.25	3.50	15.04
g2		12.50	0.00726											0.28		11.25	3.50	15.04
g3		12.50	0.00726											0.28		11.25	3.50	15.04
g4		33.24	0.01931											0.75		29.92	9.32	39.99
g5		34.44	0.02001											0.78		31.00	9.66	41.43
g6		12.50	0.00726											0.28		11.25	3.50	15.04
g7		12.50	0.00726											0.28		11.25	3.50	15.04
g8		12.50	0.00726											0.28		11.25	3.50	15.04
g9		12.50	0.00726											0.28		11.25	3.50	15.04

184.74

		0.00	113.18	113.18	44
		0.00	133.70	133.70	45
		0.00	96.18	96.18	46
		0.00	244.46	244.27	47
		0.00	190.01	165.43	48
		0.00	190.39	-153.07	49
		0.00	235.70	235.70	50
	184.74	184.74	188.79	373.53	51
		0.00	15.04	15.04	g1
		0.00	15.04	15.04	g2
		0.00	15.04	15.04	g3
		0.00	39.99	39.99	g4
		0.00	41.43	41.43	g5
		0.00	15.04	15.04	g6
		0.00	15.04	15.04	g7
		0.00	15.04	15.04	g8
		0.00	15.04	15.04	g9

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

65 2000.89 1.16257 184.00 1920.31 179.00 1868.13 0.00 1745.62 0.0 820.61 0.00 564.37 45.09 1801 561 8505.60 3849.51 142.39 3991.90 8505.60 11676.88 1544.50

CENZORI,

PREȘEDINTE,

ADMINISTRATOR,

MRRA SOCIAL

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	1745.62	341658.16	12722	26.855696	Fond de reparații	561.00		
Apă rece	3788.44	597696.20	Cantitate[MC]	Lei / MC	Prestări servicii	1801.08		
			57270.00	10.436462	Fond Modernizare	0.00		
Contoar de bloc Bl. 1, REZERVELOR NR. 55	Total MC	T. Pers.	Categorie	MC	Nr pers	MC / Pers.	Salarii asociație + taxe stat	45.09
	363	65	Necontorizați	184	23	8.00	Bariere	0.00
			Ap. Contorizate	179	-	-	Fond rulment	0.00
	Total 1	5534.06					Total 2	2971.54

CENZORI,

PREȘEDINTE,

ADMINISTRATOR,

MIRA ASOCIATIE