

DATA AFIȘĂRII: Tuesday, April 21, 2015

EX. NR.

DATA SCADENTĂ: 10.05.2015

PERIOADA DE AFIȘARE: 21.04.2015 - 10.05.2015

Nr. Apt/Spațiu	Nr. pers.	Suprafața Contract	Cota-parte indiviză %	Chelt. pe număr de persoane		Chelt. pe index de contoare individuale		Energie electrică păși comune	REBU	Sume achitate în avans	CHELTUIELI PE COTA-PARTE INDIVIZĂ				Fond reparații	TOTAL DE PLATĂ FĂRĂ FOND RULMENT	Fond rulment de depus	Restanțe					TOTAL DE PLATĂ LUNA IN CURS	TOTAL GENERAL	Nr. Apt/Spațiu
				APA RECE		APA RECE					Întreținere ascensor	Salariu președinte	Bariere	Prestări servicii de administrare				Cota de contribuție	Penalizări	Fond rulment	Observatii	Total restanțe			
				[m.c.]		[m.c.]																			
				Curent																					
1	2	70.70	0.04107	11.44	81.13	0.00	0.00	15.79	10.50		0.00	2.34	0.58	45.93	5.89	162.16	0	321.95	1.70			323.65	162.16	485.81	1
2	2	70.65	0.04104	11.44	81.13	0.00	0.00	15.79	10.50		0.00	2.33	0.58	45.90	5.88	162.12	0	642.31	33.26			675.57	162.12	837.69	2
3	3	61.70	0.03585	0.00	0.00	13.00	92.16	23.69	15.74		0.00	2.04	0.51	40.09	5.14	179.37	0					0.00	179.37	179.37	3
4	1	61.80	0.03590	0.00	0.00	5.00	35.45	7.90	5.25		0.00	2.04	0.51	40.15	5.14	96.44	0					0.00	96.44	96.44	4
5	2	46.50	0.02701	11.44	81.13	0.00	0.00	15.79	10.50		0.00	1.54	0.38	30.21	3.87	143.42	0					0.00	143.42	143.42	5
6	4	45.90	0.02667	0.00	0.00	12.00	85.07	31.59	20.99		0.00	1.52	0.38	29.82	3.82	173.19	0					0.00	173.19	173.19	6
7	1	50.45	0.02931	5.72	40.57	0.00	0.00	7.90	5.25		12.29	1.67	0.42	32.78	4.20	105.06	0	100.17				100.17	105.06	205.23	7
8	1	71.05	0.04128	0.00	0.00	0.00	0.00	7.90	5.25	414.83	17.30	2.35	0.59	46.16	5.91	85.46	0					0.00	85.46	-329.37	8
9	1	61.70	0.03585	5.72	40.57	0.00	0.00	7.90	5.25		15.03	2.04	0.51	40.09	5.14	116.51	0					0.00	116.51	116.51	9
10	2	61.80	0.03590	11.44	81.13	0.00	0.00	15.79	10.50		15.05	2.04	0.51	40.15	5.14	170.32	0	150.02				150.02	170.32	320.34	10
11	2	46.50	0.02701	11.44	81.13	0.00	0.00	15.79	10.50		11.33	1.54	0.38	30.21	3.87	154.75	0	144.88				144.88	154.75	299.63	11
12	1	45.10	0.02620	5.72	40.57	0.00	0.00	7.90	5.25		10.98	1.49	0.37	29.30	3.75	99.61	0					0.00	99.61	99.61	12
13	2	44.45	0.02582	11.44	81.13	0.00	0.00	15.79	10.50		10.83	1.47	0.37	28.88	3.70	152.66	0					0.00	152.66	152.66	13
14	2	52.70	0.03062	0.00	0.00	1.00	7.09	15.79	10.50		12.84	1.74	0.43	34.24	4.39	87.02	0	136.77				136.77	87.02	223.79	14
15	4	71.50	0.04154	0.00	0.00	27.00	191.41	31.59	20.99		17.41	2.36	0.59	46.45	5.95	316.76	0					0.00	316.76	316.76	15
16	2	61.35	0.03564	0.00	0.00	14.00	99.25	15.79	10.50		14.94	2.03	0.51	39.86	5.11	187.98	0					0.00	187.98	187.98	16
17	1	61.80	0.03590	0.00	0.00	6.00	42.53	7.90	5.25		15.05	2.04	0.51	40.15	5.14	118.58	0					0.00	118.58	118.58	17
18	3	46.50	0.02701	0.00	0.00	9.00	63.80	23.69	15.74		11.33	1.54	0.38	30.21	3.87	150.57	0					0.00	150.57	150.57	18
19	0	45.10	0.02620	0.00	0.00	0.00	0.00	0.00	0.00		10.98	1.49	0.37	29.30	3.75	45.90	0					0.00	45.90	45.90	19
20	0	44.05	0.02559	0.00	0.00	0.00	0.00	0.00	0.00		10.73	1.46	0.36	28.62	3.67	44.83	0	44.90				44.90	44.83	89.73	20
21	1	52.70	0.03062	0.00	0.00	5.00	35.45	7.90	5.25		12.84	1.74	0.43	34.24	4.39	102.23	0					0.00	102.23	102.23	21
22	3	71.50	0.04154	17.17	121.70	0.00	0.00	23.69	15.74		17.41	2.36	0.59	46.45	5.95	233.91	0	219.11				219.11	233.91	453.02	22
23	3	61.35	0.03564	17.17	121.70	0.00	0.00	23.69	15.74		14.94	2.03	0.51	39.86	5.11	223.57	0					0.00	223.57	223.57	23
24	1	61.80	0.03590	5.72	40.57	0.00	0.00	7.90	5.25		15.05	2.04	0.51	40.15	5.14	116.61	0	1228.82	291.78			1520.60	116.61	1637.21	24
25	3	46.50	0.02701	0.00	0.00	5.00	35.45	23.69	15.74		11.33	1.54	0.38	30.21	3.87	122.21	0	116.27				116.27	122.21	238.48	25
26	1	45.10	0.02620	5.72	40.57	0.00	0.00	7.90	5.25		10.98	1.49	0.37	29.30	3.75	99.61	0	94.72				94.72	99.61	194.33	26
27	2	44.05	0.02559	0.00	0.00	6.00	42.53	15.79	10.50	2.64	10.73	1.46	0.36	28.62	3.67	113.66	0					0.00	113.66	111.02	27
28	1	52.70	0.03062	5.72	40.57	0.00	0.00	7.90	5.25	9.31	12.84	1.74	0.43	34.24	4.39	107.35	0					0.00	107.35	98.04	28
29	4	71.50	0.04154	22.89	162.26	0.00	0.00	31.59	20.99		17.41	2.36	0.59	46.45	5.95	287.62	0	267.85				267.85	287.62	555.47	29
30	1	61.35	0.03564	0.00	0.00	6.00	42.53	7.90	5.25		14.94	2.03	0.51	39.86	5.11	118.12	0	118.58				118.58	118.12	236.70	30
31	2	61.80	0.03590	11.44	81.13	0.00	0.00	15.79	10.50		15.05	2.04	0.51	40.15	5.14	170.32	0					0.00	170.32	170.32	31
32	3	46.50	0.02701	0.00	0.00	12.00	85.07	23.69	15.74		11.33	1.54	0.38	30.21	3.87	171.83	0	790.93	44.60			835.52	171.83	1007.36	32
33	2	45.10	0.02620	11.44	81.13	0.00	0.00	15.79	10.50		10.98	1.49	0.37	29.30	3.75	153.32	0	304.44	1.61			306.05	153.32	459.37	33
34	3	44.05	0.02559	0.00	0.00	7.00	49.62	23.69	15.74		10.73	1.46	0.36	28.62	3.67	133.89	0					0.00	133.89	133.89	34
35	2	52.70	0.03062	11.44	81.13	0.00	0.00	15.79	10.50		12.84	1.74	0.43	34.24	4.39	161.06	0					0.00	161.06	161.06	35
36	3	62.15	0.03611	0.00	0.00	13.00	92.16	23.69	15.74		15.14	2.05	0.51	40.38	5.17	194.85	0					0.00	194.85	194.85	36
37	3	62.05	0.03605	0.00	0.00	6.00	42.53	23.69	15.74		15.11	2.05	0.51	40.31	5.17	145.12	0	319.71	1.73			321.44	145.12	466.57	37
38	0	62.47	0.03629	0.00	0.00	0.00	0.00	0.00	0.00		15.21	2.06	0.52	40.59	5.20	63.58	0	63.68				63.68	63.58	127.26	38
39	2	46.85	0.02722	0.00	0.00	8.00	56.71	15.79	10.50		11.41	1.55	0.39	30.44	3.90	130.69	0					0.00	130.69	130.69	39
40	2	45.70	0.02655	11.44	81.13	0.00	0.00	15.79	10.50		11.13	1.51	0.38	29.69	3.80	153.94	0					0.00	153.94	153.94	40
41	3	46.35	0.02693	0.00	0.00	17.00	120.52	23.69	15.74		11.29	1.53	0.38	30.11	3.86	207.13	0					0.00	207.13	207.13	41
g1		12.70	0.00738									0.42	0.10	8.25	1.06	9.83						0.00	9.83	9.83	g1
g2		12.70	0.00738									0.42	0.10	8.25	1.06	9.83						0.00	9.83	9.83	g2
g3		20.90	0.01214									0.69	0.17	13.58	1.74	16.18						0.00	16.18	16.18	g3

g4	12.80	0.00744										0.42	0.11	8.32	1.07	9.91					0.00	9.91	9.91	g4
g5	12.85	0.00747										0.42	0.11	8.35	1.07	9.95					0.00	9.95	9.95	g5
g6	12.50	0.00726										0.41	0.10	8.12	1.04	9.68					0.00	9.68	9.68	g6
g7	12.65	0.00735										0.42	0.10	8.22	1.05	9.79					0.00	9.79	9.79	g7
g8	16.80	0.00976										0.56	0.14	10.92	1.40	13.01					0.00	13.01	13.01	g8
g9	15.05	0.00874										0.50	0.12	9.78	1.25	11.65					0.00	11.65	11.65	g9
g10	17.95	0.01043										0.59	0.15	11.66	1.49	13.90					0.00	13.90	13.90	g10
g11	16.65	0.00967										0.55	0.14	10.82	1.39	12.89					0.00	12.89	12.89	g11
g12	17.95	0.01043								58.30		0.59	0.15	11.66	1.49	13.90					0.00	13.90	-44.40	g12
g13	15.55	0.00903										0.51	0.13	10.10	1.29	12.04					0.00	12.04	12.04	g13

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

81 2462.62 1.43068 206.00 1460.36 172.00 1219.33 639.65 425.10 485.08 464.78 81.37 20.31 1600 205 6115.91 0 5065.11 374.67 0 0 5439.78 6115.91 11070.61  
1908.32

CENZORI,

PREȘEDINTE,

ADMINISTRATOR,

M.C. APĂ = 7.08912837 lei  
ELECTRIC P.C. = 7.90 lei/pers  
GUNOI MENAJER = 5.25 lei/pers  
M.C. APĂ UDAT = 0.00 lei/pers

MRASOCIATIE.RO