

DATA AFIȘĂRII: 20.05.2015

EX. NR.

DATA SCADENTĂ: 08.06.2015

PERIOADA DE AFIȘARE: 20.05.2015 - 08.06.2015

LUNA: APRILIE 2015

Nr. Apt/Spațiu	Nr. pers.	Suprafața Contract	Cota-parte indiviză %	Chelt. pe număr de persoane		Chelt. pe index de contoare individuale		Energie electrică părți comune	REBU	Sume achitate în avans	CHELTUIELI PE COTA-PARTE INDIVIZĂ						TOTAL DE PLATĂ FĂRĂ FOND RULMENT	Fond rulment de deșus	Restanțe				TOTAL DE PLATĂ LUNA ÎN CURS	TOTAL GENERAL	Nr. Apt/Spațiu
				APA RECE		APA RECE					Fond Investiții	Întreținere ascensor	Salariu președinte	Bariere	Prestări servicii de administrare	Fond reparații			Cota de contribuție	Penalizări	Fond rulment	Total restanțe			
				[m.c.]	LEI	[m.c.]	LEI																		
1	2	31.56	0.01834	7.79	55.27	0.00	0.00	14.29	10.46			0.00	1.04	0.26	22.30	3.00	106.63	0				0.00	106.63	106.63	1
2	1	42.76	0.02484	0.00	0.00	3.00	21.28	7.15	5.23			0.00	1.41	0.35	30.22	4.07	69.70	0				0.00	69.70	69.70	2
3	2	60.28	0.03502	0.00	0.00	13.00	92.20	14.29	10.46			0.00	1.99	0.50	42.60	5.73	167.77	0	148.01			148.01	167.77	315.78	3
4	1	40.76	0.02368	3.90	27.63	0.00	0.00	7.15	5.23			0.00	1.35	0.34	28.81	3.88	74.38	0	747.07	126.65		873.72	74.38	948.09	4
5	4	49.74	0.02890	0.00	0.00	10.00	70.92	28.59	20.92			0.00	1.64	0.41	35.15	4.73	162.36	0				0.00	162.36	162.36	5
6	3	47.09	0.02736	0.00	0.00	16.00	113.47	21.44	15.69			0.00	1.56	0.39	33.28	4.48	190.31	0				0.00	190.31	190.31	6
7	3	47.27	0.02746	11.69	82.90	0.00	0.00	21.44	15.69			0.00	1.56	0.39	33.41	4.49	159.89	0				0.00	159.89	159.89	7
8	2	45.03	0.02616	0.00	0.00	17.00	120.57	14.29	10.46			0.00	1.49	0.37	31.82	4.28	183.28	0				0.00	183.28	183.28	8
9	2	42.25	0.02455	0.00	0.00	4.00	28.37	14.29	10.46			7.68	1.40	0.35	29.86	4.02	96.43	0				0.00	96.43	96.43	9
10	1	53.03	0.03081	3.90	27.63	0.00	0.00	7.15	5.23			9.64	1.75	0.44	37.48	5.04	94.36	0	2079.73	1002.94		3082.66	94.36	3177.03	10
11	2	60.20	0.03498	7.79	55.27	0.00	0.00	14.29	10.46			10.95	1.99	0.50	42.55	5.72	141.73	0				0.00	141.73	141.73	11
12	1	40.74	0.02367	0.00	0.00	11.00	78.01	7.15	5.23			7.41	1.35	0.34	28.79	3.87	132.15	0				0.00	132.15	132.15	12
13	3	49.35	0.02867	0.00	0.00	12.00	85.11	21.44	15.69			8.97	1.63	0.41	34.88	4.69	172.82	0				0.00	172.82	172.82	13
14	3	47.50	0.02760	0.00	0.00	15.00	106.38	21.44	15.69			8.64	1.57	0.39	33.57	4.52	192.20	0				0.00	192.20	192.20	14
15	3	47.62	0.02767	0.00	0.00	9.00	63.83	21.44	15.69			8.66	1.57	0.39	33.65	4.53	149.77	0				0.00	149.77	149.77	15
16	1	45.19	0.02626	0.00	0.00	10.00	70.92	7.15	5.23			8.22	1.49	0.37	31.94	4.30	129.62	0				0.00	129.62	129.62	16
17	2	43.38	0.02520	0.00	0.00	8.00	56.74	14.29	10.46			7.89	1.43	0.36	30.66	4.12	125.95	0				0.00	125.95	125.95	17
18	1	52.03	0.03023	0.00	0.00	10.00	70.92	7.15	5.23			9.46	1.72	0.43	36.77	4.95	136.63	0	203.38	1.06		204.44	136.63	341.06	18
19	3	60.20	0.03498	0.00	0.00	7.00	49.64	21.44	15.69			10.95	1.99	0.50	42.55	5.72	148.48	0				0.00	148.48	148.48	19
20	2	40.74	0.02367	0.00	0.00	7.00	49.64	14.29	10.46			7.41	1.35	0.34	28.79	3.87	116.15	0				0.00	116.15	116.15	20
21	2	49.35	0.02867	0.00	0.00	12.00	85.11	14.29	10.46			8.97	1.63	0.41	34.88	4.69	160.44	0				0.00	160.44	160.44	21
22	1	47.50	0.02760	0.00	0.00	6.00	42.55	7.15	5.23			8.64	1.57	0.39	33.57	4.52	103.61	0				0.00	103.61	103.61	22
23	3	47.62	0.02767	0.00	0.00	14.00	99.29	21.44	15.69			8.66	1.57	0.39	33.65	4.53	185.23	0				0.00	185.23	185.23	23
24	3	45.19	0.02626	11.69	82.90	0.00	0.00	21.44	15.69			8.22	1.49	0.37	31.94	4.30	166.35	0	442.48	3.43		445.91	166.35	612.26	24
25	2	42.25	0.02455	0.00	0.00	11.00	78.01	14.29	10.46	6.62		7.68	1.40	0.35	29.86	4.02	146.07	0				0.00	146.07	139.45	25
26	2	53.03	0.03081	0.00	0.00	10.00	70.92	14.29	10.46			9.64	1.75	0.44	37.48	5.04	150.03	0				0.00	150.03	150.03	26
27	4	60.20	0.03498	0.00	0.00	18.00	127.66	28.59	20.92			10.95	1.99	0.50	42.55	5.72	238.87	0				0.00	238.87	238.87	27
28	2	40.74	0.02367	0.00	0.00	8.00	56.74	14.29	10.46			7.41	1.35	0.34	28.79	3.87	123.25	0				0.00	123.25	123.25	28
29	2	49.35	0.02867	0.00	0.00	13.00	92.20	14.29	10.46			8.97	1.63	0.41	34.88	4.69	167.53	0				0.00	167.53	167.53	29
30	1	47.50	0.02760	3.90	27.63	0.00	0.00	7.15	5.23			8.64	1.57	0.39	33.57	4.52	88.70	0	111.20	0.03		111.23	88.70	199.93	30
31	2	47.62	0.02767	7.79	55.27	0.00	0.00	14.29	10.46			8.66	1.57	0.39	33.65	4.53	128.83	0				0.00	128.83	128.83	31
32	3	45.19	0.02626	11.69	82.90	0.00	0.00	21.44	15.69			8.22	1.49	0.37	31.94	4.30	166.35	0	1250.01	142.91		1392.91	166.35	1559.27	32
33	1	42.25	0.02455	3.90	27.63	0.00	0.00	7.15	5.23			7.68	1.40	0.35	29.86	4.02	83.32	0	103.86			103.86	83.32	187.18	33
34	2	53.03	0.03081	0.00	0.00	12.00	85.11	14.29	10.46			9.64	1.75	0.44	37.48	5.04	164.21	0				0.00	164.21	164.21	34
35	2	60.20	0.03498	0.00	0.00	10.00	70.92	14.29	10.46			10.95	1.99	0.50	42.55	5.72	157.38	0				0.00	157.38	157.38	35
36	1	40.74	0.02367	3.90	27.63	0.00	0.00	7.15	5.23			7.41	1.35	0.34	28.79	3.87	81.77	0	866.29	264.67		1130.96	81.77	1212.73	36
37	2	49.35	0.02867	0.00	0.00	10.00	70.92	14.29	10.46			8.97	1.63	0.41	34.88	4.69	146.26	0				0.00	146.26	146.26	37
38	2	47.50	0.02760	7.79	55.27	0.00	0.00	14.29	10.46			8.64	1.57	0.39	33.57	4.52	128.71	0				0.00	128.71	128.71	38
39	2	47.62	0.02767	0.00	0.00	7.00	49.64	14.29	10.46			8.66	1.57	0.39	33.65	4.53	123.21	0				0.00	123.21	123.21	39
40	0	45.19	0.02626	0.00	0.00	0.00	0.00	0.00	0.00			8.22	1.49	0.37	31.94	4.30	46.32	0				0.00	46.32	46.32	40
41	1	42.25	0.02455	0.00	0.00	3.00	21.28	7.15	5.23			7.68	1.40	0.35	29.86	4.02	76.96	0	4.20			4.20	76.96	81.16	41
42	3	53.03	0.03081	0.00	0.00	15.00	106.38	21.44	15.69			9.64	1.75	0.44	37.48	5.04	197.87	0				0.00	197.87	197.87	42
43	1	60.20	0.03498	3.90	27.63	0.00	0.00	7.15	5.23			10.95	1.99	0.50	42.55	5.72	101.71	0	2069.22	923.55		2992.77	101.71	3094.48	43
44	2	40.74	0.02367	7.79	55.27	0.00	0.00	14.29	10.46			7.41	1.35	0.34	28.79	3.87	121.78	0	715.93	56.72		772.65	121.78	894.43	44

45	3	49.35	0.02867	11.69	82.90	0.00	0.00	21.44	15.69			8.97	1.63	0.41	34.88	4.69	170.62	0	232.29			232.29	170.62	402.91	45
46	2	47.50	0.02760	0.00	0.00	7.00	49.64	14.29	10.46			8.64	1.57	0.39	33.57	4.52	123.08	0				0.00	123.08	123.08	46
47	3	47.62	0.02767	0.00	0.00	10.00	70.92	21.44	15.69			8.66	1.57	0.39	33.65	4.53	156.86	0				0.00	156.86	156.86	47
48	3	45.19	0.02626	0.00	0.00	1.00	7.09	21.44	15.69			8.22	1.49	0.37	31.94	4.30	90.54	0	228.01			228.01	90.54	318.55	48
49	3	42.25	0.02455	0.00	0.00	10.00	70.92	21.44	15.69			7.68	1.40	0.35	29.86	4.02	151.36	0				0.00	151.36	151.36	49
50	2	53.03	0.03081	0.00	0.00	9.00	63.83	14.29	10.46			9.64	1.75	0.44	37.48	5.04	142.94	0	80.64			80.64	142.94	223.58	50
51	2	60.20	0.03498	0.00	0.00	8.00	56.74	14.29	10.46	9.79		10.95	1.99	0.50	42.55	5.72	143.19	0				0.00	143.19	133.40	51
52	2	40.74	0.02367	0.00	0.00	11.00	78.01	14.29	10.46			7.41	1.35	0.34	28.79	3.87	144.52	0				0.00	144.52	144.52	52
53	3	49.35	0.02867	0.00	0.00	5.00	35.46	21.44	15.69	1.41		8.97	1.63	0.41	34.88	4.69	123.17	0				0.00	123.17	121.76	53
54	2	47.50	0.02760	0.00	0.00	7.00	49.64	14.29	10.46			8.64	1.57	0.39	33.57	4.52	123.08	0				0.00	123.08	123.08	54
55	4	47.62	0.02767	0.00	0.00	15.00	106.38	28.59	20.92			8.66	1.57	0.39	33.65	4.53	204.70	0				0.00	204.70	204.70	55
56	1	45.19	0.02626	3.90	27.63	0.00	0.00	7.15	5.23			8.22	1.49	0.37	31.94	4.30	86.33	0	332.77	11.81		344.58	86.33	430.91	56
57	0	58.71	0.03411	0.00	0.00	0.00	0.00	0.00	0.00			10.68	1.94	0.48	41.49	5.58	60.17	0				0.00	60.17	60.17	57
58	1	63.28	0.03677	0.00	0.00	4.00	28.37	7.15	5.23			11.51	2.09	0.52	44.72	6.02	105.60	0				0.00	105.60	105.60	58
59	1	63.28	0.03677	0.00	0.00	9.00	63.83	7.15	5.23			11.51	2.09	0.52	44.72	6.02	141.06	0	134.79			134.79	141.06	275.85	59
60	2	61.09	0.03549	0.00	0.00	5.00	35.46	14.29	10.46			11.11	2.02	0.50	43.17	5.81	122.83	0				0.00	122.83	122.83	60
g1		48.01	0.02789										1.59	0.40	33.93	4.56	40.48		40.60			40.60	40.48	81.08	g1
g2		14.51	0.00843										0.48	0.12	10.25	1.38	12.23		12.51			12.51	12.23	24.74	g2
g3		17.06	0.00991							6.92			0.56	0.14	12.06	1.62	14.38					0.00	14.38	7.46	g3
g4		14.96	0.00869										0.49	0.12	10.57	1.42	12.61		12.63			12.63	12.61	25.24	g4
g5		16.51	0.00959										0.55	0.14	11.67	1.57	13.92		13.91			13.91	13.92	27.83	g5
g6		15.06	0.00875										0.50	0.12	10.64	1.43	12.70		12.71			12.71	12.70	25.41	g6
g7		16.48	0.00957										0.54	0.14	11.65	1.57	13.89		13.88			13.88	13.89	27.77	g7
g8		18.16	0.01055										0.60	0.15	12.83	1.73	15.31		30.60	0.24		30.84	15.31	46.16	g8
g9		12.11	0.00704										0.40	0.10	8.56	1.15	10.21		10.26			10.26	10.21	20.47	g9
g10		12.11	0.00704										0.40	0.10	8.56	1.15	10.21		10.21			10.21	10.21	20.42	g10
g11		11.98	0.00696										0.40	0.10	8.47	1.14	10.10		10.10			10.10	10.10	20.20	g11
g12		11.98	0.00696										0.40	0.10	8.47	1.14	10.10		10.10			10.10	10.10	20.20	g12
g13		20.17	0.01172										0.67	0.17	14.25	1.92	17.01		16.94			16.94	17.01	33.95	g13

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

122 3155.36 1.83326 113.00 801.41 402.00 2851.03 871.91 638.06 24.74 0.00 465.84 104.27 26.03 2230 300 8288.55 0 9944.32 2534.01 0 12478.33 8288.55 20742.14
2561.77

CENZORI,

PREȘEDINTE,

ADMINISTRATOR,

M.C. APĂ = 7.09212349 lei
ELECTRIC P.C. = 7.15 lei/pers
GUNOI MENAJ. = 5.23 lei/pers
M.C. APĂ UDAT = 0.00 lei/pers

MRAȘOARA