

DATA AFIȘĂRII:

20.02.2025

DATA SCADENTĂ:

11.03.2025

PERIOADA DE AFIȘARE:

20.02.2025 - 11.03.2025

LUNA: IANUARIE 2025

Nr. Apt/Spațiu	Nr. curent persoane	Suprafața utilă Ap/spațiu [mp]	Cota-parte indiviză %	Chelt. pe număr de persoane		Chelt. pe index de contoare individuale		Energie electrică părți comune	Evacuare gunoi menajer	Cheltuieli pe beneficiari	Sume achitate în avans	CHELTUIELI PE COTA-PARTE INDIVIZĂ						TOTAL DE PLATĂ FĂRĂ FOND RULMENT	Restanțe				TOTAL DE PLATĂ LUNA ÎN CURS	TOTAL GENERAL	Nr. Apt/Spațiu		
				APA RECE		APA RECE						Fond Moderniz. Bloc	Întreținere ascensor	Salarii asociație + taxe stat	Bariere	Prestări servicii de administrare	Fond reparații		Cota de contribuție	Penalizări	Fond rulment	Total restanțe					
				[m.c.]	LEI	[m.c.]	LEI																				
1	1	49.61	0.02882	0.00	0.00	7.00	73.06	0.00	26.86				0.00	1.12	1.38	44.65	11.10	158.16	145.28				145.28	158.16	303.44	1	
2	1	51.14	0.02971	0.00	0.00	12.00	125.24	0.00	26.86				0.00	1.15	1.42	46.03	11.44	212.14				0.00			212.14	212.14	2
3	1	49.60	0.02882	0.00	0.00	2.00	20.88	0.00	26.86				0.00	1.12	1.38	44.64	11.10	105.97				0.00			105.97	105.97	3
4	4	50.82	0.02953	0.00	0.00	6.00	62.63	0.00	107.42		4.38		0.00	1.15	1.41	45.74	11.37	229.72				0.00			229.72	225.34	4
5	1	49.42	0.02871	8.37	87.36	0.00	0.00	0.00	26.86		0.65		0.00	1.11	1.37	44.48	11.06	172.24				0.00			172.24	171.59	5
6	1	49.82	0.02895	0.00	0.00	6.00	62.62	0.00	26.86				0.00	1.12	1.38	44.84	11.15	147.97				0.00			147.97	147.97	6
7	1	38.00	0.02208	0.00	0.00	2.00	20.88	0.00	26.86				0.00	0.86	1.05	34.20	8.50	92.35				0.00			92.35	92.35	7
8	0	38.10	0.02214	0.00	0.00	0.00	0.00	0.00	0.00		44.73		0.00	0.86	1.06	34.29	8.53	44.73				0.00			44.73	0.00	8
9	1	36.06	0.02095	0.00	0.00	5.00	52.19	0.00	26.86				0.00	0.81	1.00	32.46	8.07	121.38				0.00			121.38	121.38	9
10	1	33.47	0.01945	0.00	0.00	1.00	10.44	0.00	26.86		1.17		0.00	0.75	0.93	30.13	7.49	76.59				0.00			76.59	75.42	10
11	1	55.42	0.03220	0.00	0.00	11.00	114.80	0.00	26.86				0.00	1.25	1.54	49.88	12.40	206.73				0.00			206.73	206.73	11
12	1	49.83	0.02895	8.37	87.36	0.00	0.00	0.00	26.86				0.00	1.12	1.38	44.85	11.15	172.72	1307.02		211.10		1518.12	172.72	1690.84	12	
13	3	49.32	0.02866	0.00	0.00	7.00	73.06	0.00	80.57				0.00	1.11	1.37	44.39	11.04	211.54				0.00			211.54	211.54	13
14	1	46.95	0.02728	8.37	87.36	0.00	0.00	0.00	26.86		167.91		0.00	1.06	1.30	42.26	10.51	169.34				0.00			169.34	1.43	14
15	1	34.70	0.02016	8.37	87.36	0.00	0.00	0.00	26.86				0.00	0.78	0.96	31.23	7.77	154.96				0.00			154.96	154.96	15
16	0	31.95	0.01856	0.00	0.00	11.00	114.80	0.00	0.00		0.58		7.10	0.72	0.89	28.76	7.15	159.42				0.00			159.42	158.84	16
17	1	45.41	0.02638	8.37	87.36	0.00	0.00	0.00	26.86				10.10	1.02	1.26	40.87	10.16	177.63				0.00			177.63	177.63	17
18	1	50.60	0.02940	8.37	87.36	0.00	0.00	0.00	26.86				11.25	1.14	1.40	45.54	11.32	184.88	591.04		21.34		612.38	184.88	797.26	18	
19	2	51.15	0.02972	0.00	0.00	4.00	41.75	0.00	53.71		20.18		11.37	1.15	1.42	46.04	11.45	166.89				0.00			166.89	146.71	19
20	4	49.60	0.02882	0.00	0.00	19.00	198.30	0.00	107.42				11.03	1.12	1.38	44.64	11.10	374.99				0.00			374.99	374.99	20
21	1	50.21	0.02917	0.00	0.00	3.00	31.31	0.00	26.86				11.16	1.13	1.39	45.19	11.24	128.29				0.00			128.29	128.29	21
22	0	38.13	0.02215	0.00	0.00	0.00	0.00	0.00	0.00		120.77		8.48	0.86	1.06	34.32	8.53	53.25				0.00			53.25	-67.52	22
23	0	38.25	0.02222	0.00	0.00	5.00	52.18	0.00	0.00				8.51	0.86	1.06	34.43	8.56	105.60				0.00			105.60	105.60	23
24	1	36.40	0.02115	0.00	0.00	0.00	0.00	0.00	26.86				8.09	0.82	1.01	32.76	8.15	77.69				0.00			77.69	77.69	24
25	1	33.85	0.01967	8.37	87.36	0.00	0.00	0.00	26.86				7.53	0.76	0.94	30.47	7.58	161.49				0.00			161.49	161.49	25
26	2	54.69	0.03178	16.74	174.72	0.00	0.00	0.00	53.71				12.16	1.23	1.52	49.22	12.24	304.81	278.55				278.55	304.81	583.36	26	
27	2	49.61	0.02882	0.00	0.00	5.00	52.19	0.00	53.71				11.03	1.12	1.38	44.65	11.10	175.18				0.00			175.18	175.18	27
28	0	46.30	0.02690	0.00	0.00	8.00	83.49	0.00	0.00				10.30	1.04	1.28	41.67	10.36	148.15	217.85				217.85	148.15	366.00	28	
29	1	29.69	0.01725	0.00	0.00	3.00	31.31	0.00	26.86		11.54		6.60	0.67	0.82	26.72	6.64	99.63				0.00			99.63	88.09	29
30	2	48.33	0.02808	16.74	174.72	0.00	0.00	0.00	53.71		0.34		10.75	1.09	1.34	43.50	10.82	295.92				0.00			295.92	295.58	30
31	1	46.01	0.02673	0.00	0.00	0.00	0.00	0.00	26.86				10.23	1.04	1.28	41.41	10.30	91.11				0.00			91.11	91.11	31
32	1	32.14	0.01867	0.00	0.00	1.00	10.44	0.00	26.86				7.15	0.72	0.89	28.93	7.19	82.18	125.86		0.64		126.50	82.18	208.68	32	
33	1	45.25	0.02629	0.00	0.00	11.00	114.80	0.00	26.86				10.06	1.02	1.26	40.73	10.13	204.85	1326.70		226.21		1552.91	204.85	1757.76	33	
34	2	50.66	0.02943	16.74	174.72	0.00	0.00	0.00	53.71				11.26	1.14	1.41	45.60	11.34	299.18				0.00			299.18	299.18	34
35	1	51.00	0.02963	0.00	0.00	4.00	41.75	0.00	26.86		9.64		11.34	1.15	1.41	45.90	11.41	139.83				0.00			139.83	130.19	35
36	4	49.27	0.02863	0.00	0.00	19.00	198.30	0.00	107.42		4.25		10.96	1.11	1.37	44.35	11.03	374.53				0.00			374.53	370.28	36
37	1	50.04	0.02907	0.00	0.00	6.00	62.62	0.00	26.86		0.19		11.13	1.13	1.39	45.04	11.20	159.36				0.00			159.36	159.17	37
38	2	37.98	0.02207	0.00	0.00	0.00	0.01	0.00	53.71				8.45	0.86	1.05	34.18	8.50	106.76				0.00			106.76	106.76	38
39	1	38.19	0.02219	0.00	0.00	3.00	31.31	0.00	26.86				8.49	0.86	1.06	34.37	8.55	111.50				0.00			111.50	111.50	39
40	0	36.40	0.02115	0.00	0.00	0.00	0.00	0.00	0.00				8.09	0.82	1.01	32.76	8.15	50.83	50.83				50.83	50.83	101.66	40	
41	1	33.50	0.01946	0.00	0.00	4.00	41.75	0.00	26.86				7.45	0.75	0.93	30.15	7.50	115.39				0.00			115.39	115.39	41
42	1	54.53	0.03168	0.00	0.00	5.00	52.19	0.00	26.86				12.13	1.23	1.51	49.08	12.20	155.19				0.00			155.19	155.19	42
43	0	49.79	0.02893	0.00	0.00	0.00	0.00	0.00	0.00		35.16		11.07	1.12	1.38	44.81	11.14	69.53				0.00			69.53	34.37	43
44	2	46.20	0.02684	0.00	0.00	6.00	62.62	0.00	53.71		217.24		10.27	1.04	1.28	41.58	10.34	180.85				0.00			180.85	-36.39	44
45	1	29.74	0.01728	8.37	87.36	0.00	0.00	0.00	26.86				6.61	0.67	0.83	26.77	6.66	155.75				0.00			155.75	155.75	45
46	0	48.23	0.02802	0.00	0.00	0.00	0.00	0.00	0.00				10.72	1.09	1.34	43.41	10.79	67.35	336.75		28.83		365.58	67.35	432.93	46	
47	2	45.89	0.02666	0.00	0.00	1.00	10.44	0.00	53.71				10.20	1.03	1.27	41.30	10.27	128.24	296.10		3.14		299.24	128.24	427.48	47	

48	2	32.13	0.01867	0.00	0.00	1.00	10.44	0.00	53.71			7.14	0.72	0.89	28.92	7.19	109.02			0.00	109.02	109.02	48
49	2	45.25	0.02629	16.74	174.72	0.00	0.00	0.00	53.71			10.06	1.02	1.26	40.73	10.13	291.62	220.96		220.96	291.62	512.58	49
50	1	50.37	0.02927	8.37	87.36	0.00	0.00	0.00	26.86			11.20	1.14	1.40	45.34	11.27	184.56	1069.37	114.74	1184.11	184.56	1368.66	50
51	3	51.00	0.02963	0.00	0.00	12.00	125.25	0.00	80.57			11.34	1.15	1.41	45.90	11.41	277.03	1108.67	58.28	1166.95	277.03	1443.98	51
52	2	49.23	0.02860	0.00	0.00	7.00	73.06	0.00	53.71			10.95	1.11	1.37	44.31	11.02	195.52			0.00	195.52	195.52	52
53	4	49.95	0.02902	0.00	0.00	12.00	125.25	0.00	107.42	8.17		11.11	1.13	1.39	44.96	11.18	302.43			0.00	302.43	294.26	53
54	1	37.97	0.02206	0.00	0.00	4.00	41.75	0.00	26.86	0.62		8.44	0.86	1.05	34.18	8.50	121.63			0.00	121.63	121.01	54
55	0	38.04	0.02210	0.00	0.00	0.00	0.00	0.00	0.00			8.46	0.86	1.06	34.24	8.51	53.12	769.02	272.61	1041.63	53.12	1094.75	55
56	1	36.31	0.02110	8.37	87.36	0.00	0.00	0.00	26.86			8.07	0.82	1.01	32.68	8.13	164.92			0.00	164.92	164.92	56
57	2	33.58	0.01951	0.00	0.00	11.00	114.81	0.00	53.71			7.47	0.76	0.93	30.22	7.52	215.41			0.00	215.41	215.41	57
58	2	54.85	0.03187	0.00	0.00	5.00	52.19	0.00	53.71			12.20	1.24	1.52	49.37	12.28	182.50	50.67		50.67	182.50	233.17	58
59	0	49.79	0.02893	0.00	0.00	0.00	0.00	0.00	0.00			11.07	1.12	1.38	44.81	11.14	69.53			0.00	69.53	69.53	59
60	1	46.23	0.02686	0.00	0.00	2.00	20.88	0.00	26.86			10.28	1.04	1.28	41.61	10.35	112.29			0.00	112.29	112.29	60
61	1	29.62	0.01721	8.37	87.36	0.00	0.00	0.00	26.86			6.59	0.67	0.82	26.66	6.63	155.58	0.07		0.07	155.58	155.65	61
62	1	48.25	0.02803	8.37	87.36	0.00	0.00	0.00	26.86	0.37		10.73	1.09	1.34	43.43	10.80	181.60			0.00	181.60	181.23	62
63	1	45.85	0.02664	8.37	87.36	0.00	0.00	0.00	26.86	2.84		10.20	1.03	1.27	41.27	10.26	178.24			0.00	178.24	175.40	63
64	1	32.09	0.01865	8.37	87.36	0.00	0.00	0.00	26.86	0.47		7.14	0.72	0.89	28.88	7.18	159.03			0.00	159.03	158.56	64
65	1	45.39	0.02637	8.37	87.36	0.00	0.00	0.00	26.86			10.09	1.02	1.26	40.85	10.16	177.60	176.51		176.51	177.60	354.11	65
66	1	50.46	0.02932	0.00	0.00	12.00	125.24	0.00	26.86			11.22	1.14	1.40	45.42	11.29	222.56	11.45		11.45	222.56	234.01	66
67	2	51.00	0.02963	16.74	174.72	0.00	0.00	0.00	53.71			11.34	1.15	1.41	45.90	11.41	299.65	298.11	0.01	298.12	299.65	597.77	67
68	1	49.22	0.02860	0.00	0.00	12.00	125.24	0.00	26.86			10.94	1.11	1.37	44.30	11.02	220.83			0.00	220.83	220.83	68
69	1	50.04	0.02907	0.00	0.00	2.00	20.88	0.00	26.86			11.13	1.13	1.39	45.04	11.20	117.61	125.60		125.60	117.61	243.21	69
70	0	37.97	0.02206	0.00	0.00	0.00	0.00	0.00	0.00			8.44	0.86	1.05	34.18	8.50	53.03			0.00	53.03	53.03	70
71	1	37.95	0.02205	8.37	87.36	0.00	0.00	0.00	26.86	281.74		8.44	0.86	1.05	34.16	8.49	167.21			0.00	167.21	-114.53	71
72	1	36.29	0.02109	8.37	87.36	0.00	0.00	0.00	26.86	25.07		8.07	0.82	1.01	32.66	8.12	164.89			0.00	164.89	139.82	72
73	1	34.11	0.01982	0.00	0.00	0.00	0.00	0.00	26.86			7.58	0.77	0.95	30.70	7.63	74.49			0.00	74.49	74.49	73
74	2	54.36	0.03158	16.74	174.72	0.00	0.00	0.00	53.71			12.09	1.23	1.51	48.93	12.17	304.35	1306.66	102.04	1408.70	304.35	1713.05	74
75	0	49.80	0.02894	0.00	0.00	16.00	166.98	0.00	0.00			11.07	1.12	1.38	44.82	11.15	236.53			0.00	236.53	236.53	75
76	2	46.24	0.02687	16.74	174.72	0.00	0.00	0.00	53.71			10.28	1.04	1.28	41.62	10.35	293.01	81.49		81.49	293.01	374.50	76
77	1	29.86	0.01735	0.00	0.00	4.00	41.75	0.00	26.86			6.64	0.67	0.83	26.88	6.68	110.30	0.16		0.16	110.30	110.46	77
78	2	48.22	0.02802	0.00	0.00	5.00	52.19	0.00	53.71			10.72	1.09	1.34	43.40	10.79	173.24	389.55	3.42	392.97	173.24	566.21	78
79	1	45.71	0.02656	0.00	0.00	6.00	62.62	0.00	26.86			10.16	1.03	1.27	41.14	10.23	153.31	161.31		161.31	153.31	314.62	79
80	1	31.81	0.01848	0.00	0.00	6.00	62.62	0.00	26.86	0.20		7.07	0.72	0.88	28.63	7.12	133.90			0.00	133.90	133.70	80
81	1	45.42	0.02639	8.37	87.36	0.00	0.00	0.00	26.86			10.10	1.02	1.26	40.88	10.16	177.64	794.63	55.54	850.17	177.64	1027.81	81
82	2	50.37	0.02927	16.74	174.72	0.00	0.00	0.00	53.71	0.02		11.20	1.14	1.40	45.34	11.27	298.77			0.00	298.77	298.75	82
83	2	51.16	0.02973	16.74	174.72	0.00	0.00	0.00	53.71	297.70		11.38	1.15	1.42	46.05	11.45	299.88			0.00	299.88	2.18	83
84	1	49.44	0.02873	8.37	87.36	0.00	0.00	0.00	26.86			10.99	1.11	1.37	44.50	11.06	183.26	591.10	21.86	612.96	183.26	796.22	84
85	2	50.00	0.02905	0.00	0.00	5.00	52.19	0.00	53.71			11.12	1.13	1.39	45.00	11.19	175.72			0.00	175.72	175.72	85
86	1	37.90	0.02202	8.37	87.36	0.00	0.00	0.00	26.86			8.43	0.85	1.05	34.11	8.48	167.14			0.00	167.14	167.14	86
87	1	37.70	0.02190	8.37	87.36	0.00	0.00	0.00	26.86			8.38	0.85	1.05	33.93	8.44	166.86	165.77		165.77	166.86	332.63	87
88	2	36.26	0.02107	0.00	0.00	9.00	93.93	0.00	53.71			8.06	0.82	1.01	32.64	8.11	198.28	203.83		203.83	198.28	402.11	88
89	2	33.92	0.01971	16.74	174.72	0.00	0.00	0.00	53.71			7.54	0.76	0.94	30.53	7.59	275.80	8.46		8.46	275.80	284.26	89
90	2	54.54	0.03169	16.74	174.72	0.00	0.00	0.00	53.71	1.37		12.13	1.23	1.51	49.09	12.21	304.60			0.00	304.60	303.23	90
91	1	49.70	0.02888	8.37	87.36	0.00	0.00	0.00	26.86	22.39		11.05	1.12	1.38	44.73	11.12	183.62			0.00	183.62	161.23	91
92	2	46.15	0.02681	0.00	0.00	5.00	52.19	0.00	53.71			10.26	1.04	1.28	41.54	10.33	170.35			0.00	170.35	170.35	92
93	2	29.05	0.01688	0.00	0.00	0.00	0.01	0.00	53.71			6.46	0.65	0.81	26.15	6.50	94.29			0.00	94.29	94.29	93
94	1	48.75	0.02833	8.37	87.36	0.00	0.00	0.00	26.86			10.84	1.10	1.35	43.88	10.91	182.29	566.06	18.76	584.82	182.29	767.11	94
95	0	45.67	0.02654	0.00	0.00	7.00	73.06	0.00	0.00			10.16	1.03	1.27	41.11	10.22	136.83			0.00	136.83	136.83	95
96	2	50.41	0.02929	16.74	174.72	0.00	0.00	0.00	53.71			11.21	1.14	1.40	45.37	11.28	298.83			0.00	298.83	298.83	96
97	1	46.95	0.02728	8.37	87.36	0.00	0.00	0.00	26.86			10.44	1.06	1.30	42.26	10.51	179.78	178.82		178.82	179.78	358.60	97
98	1	49.60	0.02882	0.00	0.00	2.00	20.88	0.00	26.86			11.03	1.12	1.38	44.64	11.10	117.00	130.34	0.10	130.44	117.00	247.43	98
99	1	49.51	0.02877	0.00	0.00	0.00	0.00	0.00	26.86			11.01	1.12	1.37	44.56	11.08	96.00			0.00	96.00	96.00	99
100	2	48.96	0.02845	0.00	0.00	10.00	104.37	0.00	53.71			10.89	1.10	1.36	44.07	10.96	226.45			0.00	226.45	226.45	100
101	1	49.18	0.02857	8.37	87.36	0.00	0.00	0.00	26.86	400.00		10.94	1.11	1.36	44.27	11.01	182.90			0.00	182.90	-217.10	101
102	3	49.03	0.02849	25.11	262.08	0.00	0.00	0.00	80.57			10.90	1.10	1.36	44.13	10.97	411.12			0.00	411.12	411.12	102
103	1	49.18	0.02857	0.00	0.00	0.00	0.00	0.00	26.86			10.94	1.11	1.36	44.27	11.01	95.54			0.00	95.54	95.54	103
104	0	49.41	0.02871	0.00	0.00	0.00	0.00	0.00	0.00	199.54		10.99	1.11	1.37	44.47	11.06	69.00			0.00	69.00	-130.54	104

105	0	50.66	0.02943	0.00	0.00	0.00	0.00	0.00	0.00				11.26	1.14	1.41	45.60	11.34	70.75	20.63			20.63	70.75	91.38	105
106	0	49.96	0.02903	0.00	0.00	0.00	0.00	0.00	0.00				11.11	1.13	1.39	44.97	11.18	69.77	2608.37	1222.46		3830.83	69.77	3900.60	106
107	2	49.05	0.02850	0.00	0.00	10.00	104.37	0.00	53.71	28.31			10.91	1.11	1.36	44.15	10.98	226.58				0.00	226.58	198.27	107
108	1	48.94	0.02844	0.00	0.00	35.00	365.28	0.00	26.86	0.06			10.88	1.10	1.36	44.05	10.95	460.48				0.00	460.48	460.42	108
109	2	49.05	0.02850	16.74	174.72	0.00	0.00	0.00	53.71				10.91	1.11	1.36	44.15	10.98	296.93	18711.61	13579.96	125.76	32417.33	296.93	32714.26	109
b1		15.45	0.00898											0.35	0.43	13.91	3.46	18.14	600.58	433.80		1034.38	18.14	1052.52	b1
p2		28.31	0.01645											0.64	0.79	25.48	6.34	33.24	570.01	264.37		834.38	33.24	867.62	p2
b3		11.18	0.00650											0.25	0.31	10.06	2.50	13.13	434.74	314.01		748.75	13.13	761.88	b3
p4		20.45	0.01188											0.46	0.57	18.41	4.58	24.01	411.70	190.94		602.64	24.01	626.65	p4
p5		20.57	0.01195											0.46	0.57	18.51	4.60	24.15				0.00	24.15	24.15	p5
b6		18.83	0.01094											0.42	0.52	16.95	4.21	22.11	132.66	15.21		147.87	22.11	169.98	b6
b7		13.41	0.00779											0.30	0.37	12.07	3.00	15.75	78.75	6.74		85.49	15.75	101.24	b7
p8		20.87	0.01213							25.00				0.47	0.58	18.78	4.67	24.50				0.00	24.50	-0.50	p8
p9		21.76	0.01264											0.49	0.60	19.59	4.87	25.55	228.28	46.25		274.53	25.55	300.08	p9
p10		21.88	0.01271											0.49	0.61	19.69	4.90	25.69				0.00	25.69	25.69	p10
p11		20.57	0.01195											0.46	0.57	18.51	4.60	24.15				0.00	24.15	24.15	p11
b12		11.06	0.00643				0.00							0.25	0.31	9.95	2.48	12.99				0.00	12.99	12.99	b12
b13		28.08	0.01632							253.85				0.63	0.78	25.27	6.28	32.97				0.00	32.97	-220.88	b13
b14		15.61	0.00907											0.35	0.43	14.05	3.49	18.33				0.00	18.33	18.33	b14
b15		16.24	0.00944				0.00							0.37	0.45	14.62	3.63	19.07				0.00	19.07	19.07	b15
b16		15.35	0.00892											0.35	0.43	13.82	3.44	18.02				0.00	18.02	18.02	b16
b17		15.93	0.00926											0.36	0.44	14.34	3.57	18.70				0.00	18.70	18.70	b17
b18		16.02	0.00931											0.36	0.44	14.42	3.59	18.81				0.00	18.81	18.81	b18
b19		16.11	0.00936											0.36	0.45	14.50	3.61	18.92				0.00	18.92	18.92	b19
b20		16.02	0.00931											0.36	0.44	14.42	3.59	18.81				0.00	18.81	18.81	b20
b21		16.24	0.00944											0.37	0.45	14.62	3.63	19.07				0.00	19.07	19.07	b21
b22		15.97	0.00928											0.36	0.44	14.37	3.57	18.75				0.00	18.75	18.75	b22
b23		16.15	0.00938											0.36	0.45	14.54	3.61	18.96	213.53	58.83		272.36	18.96	291.32	b23
b24		16.02	0.00931											0.36	0.44	14.42	3.59	18.81	211.83	58.36		270.19	18.81	289.00	b24
b25		15.93	0.00926											0.36	0.44	14.34	3.57	18.70	320.70	148.75		469.45	18.70	488.15	b25
b26		16.02	0.00931											0.36	0.44	14.42	3.59	18.81	322.57	149.61		472.18	18.81	490.99	b26
b27		15.23	0.00885											0.34	0.42	13.71	3.41	17.88	306.64	142.23		448.87	17.88	466.75	b27
b28		16.23	0.00943											0.37	0.45	14.61	3.63	19.06	326.78	151.54		478.32	19.06	497.38	b28

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

140 5357.60 3.11 452.01 4717.43 377.02 3934.79 0.00 3759.80 0.0 2186.45 0.00 930.33 120.73 148.63 4822 1199 19632.91 38583.96 17921.68 125.76 56631.40 19632.91 74077.86  
4183.85

CENZORI,

PREȘEDINTE,

ADMINISTRATOR,

MRAS

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	Lei / Complex	Nr. persoane / Calcul	Lei / Persoana	Factura / luna	Lei / Bloc		
Energia electrica parti comune		0.00	0.00	12226	0.000000	Cheltuieli pe beneficiari (revizii reluare furnizare gaze, c/v somatii executor etc.)	0.00		
Evacuare gunoi menajer		3759.80	341658.16	12722	26.855696	Întreținere Ascensor	930.33		
Apă rece		8652.22	597696.20	<b>Cantitate[MC]</b>	<b>Lei / MC</b>	Fond de reparatii	1199.00		
				57270.00	10.436462	Prestări servicii	4822.20		
Contoar de bloc		<b>Total MC</b>	<b>T. Pers.</b>	<b>Categorie</b>	<b>MC</b>	<b>Nr pers</b>	<b>MC / Pers.</b>	Salarii asociatie + taxe stat	120.73
Bl. 3, REZERVELO		829	140	Necontorizați	452	54	8.37	Bariere	148.63
NR. 62				Ap. Contorizate	377	-	-	Fond rulment	0.00
		<b>Total 1</b>	<b>12412.02</b>	Udat spații verzi: 0 lei / pers (0 MC / pers)			<b>Total 2</b>	<b>7220.90</b>	

CENZORI,

PREȘEDINTE,

ADMINISTRATOR,

MIRA ASOCIATIE