

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 FARA 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	0	49.96	0.02903	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	1.13	1.11	44.96	11.56	58.77	58.77			58.77	58.77	117.54	1
2	3	49.61	0.02882	24.65	257.24	0.00	0.00	0.00	80.57			0.00	0.00	1.12	1.11	44.65	11.48	396.16	0.00			0.00	396.16	396.16	2
3	1	49.29	0.02864	8.22	85.75	0.00	0.00	0.00	26.86			0.00	0.00	1.11	1.10	44.36	11.41	170.58	570.05	22.47		592.52	170.58	763.10	3
4	3	49.25	0.02862	0.00	0.00	9.00	93.94	0.00	80.57			0.00	0.00	1.11	1.10	44.32	11.40	232.44				0.00	232.44	232.44	4
5	3	49.28	0.02863	24.65	257.24	0.00	0.00	0.00	80.57			0.00	0.00	1.11	1.10	44.35	11.41	395.77				0.00	395.77	395.77	5
6	2	47.02	0.02732	16.43	171.49	0.00	0.00	0.00	53.71			0.00	0.00	1.06	1.05	42.32	10.88	280.51	889.25	29.87		919.12	280.51	1199.63	6
7	3	28.14	0.01635	24.65	257.24	0.00	0.00	0.00	80.57			0.00	0.00	0.63	0.63	25.33	6.51	370.90				0.00	370.90	370.90	7
8	0	48.19	0.02800	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	1.09	1.07	43.37	11.15	56.68				0.00	56.68	56.68	8
9	1	38.45	0.02234	8.22	85.75	0.00	0.00	0.00	26.86			0.00	0.00	0.87	0.86	34.60	8.90	157.83	316.56	2.85		319.41	157.83	477.24	9
10	0	33.19	0.01928	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.75	0.74	29.87	7.68	39.04				0.00	39.04	39.04	10
11	0	52.93	0.03075	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	1.19	1.18	47.64	12.25	62.26				0.00	62.26	62.26	11
12	3	66.75	0.03878	24.65	257.24	0.00	0.00	0.00	80.57			0.00	0.00	1.50	1.49	60.07	15.45	416.32				0.00	416.32	416.32	12
13	0	42.91	0.02493	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.97	0.96	38.62	9.93	50.47				0.00	50.47	50.47	13
14	2	47.99	0.02788	16.43	171.49	0.00	0.00	0.00	53.71			0.00	0.00	1.08	1.07	43.19	11.11	281.65	1440.83	122.41		1563.24	281.65	1844.89	14
15	3	51.91	0.03016	24.65	257.24	0.00	0.00	0.00	80.57			0.00	0.00	1.17	1.16	46.72	12.02	398.86				0.00	398.86	398.86	15
16	2	50.14	0.02913	0.00	0.00	5.00	52.19	0.00	53.71			0.00	0.00	1.13	1.12	45.13	11.61	164.88				0.00	164.88	164.88	16
17	1	49.69	0.02887	8.22	85.75	0.00	0.00	0.00	26.86			0.00	0.00	1.12	1.11	44.72	11.50	171.05	705.93	40.80		746.73	171.05	917.78	17
18	1	49.24	0.02861	8.22	85.75	0.00	0.00	0.00	26.86			0.00	0.00	1.11	1.10	44.32	11.40	170.52	3222.90	1009.24		4232.14	170.52	4402.66	18
19	3	49.50	0.02876	0.00	0.00	0.00	0.01	0.00	80.57			0.00	0.00	1.12	1.10	44.55	11.46	138.80				0.00	138.80	138.80	19
20	1	49.60	0.02882	0.00	0.00	9.00	93.93	0.00	26.86			0.00	0.00	1.12	1.11	44.64	11.48	179.13				0.00	179.13	179.13	20
21	0	48.16	0.02798	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	1.09	1.07	43.34	11.15	56.65				0.00	56.65	56.65	21
22	1	27.73	0.01611	8.22	85.75	0.00	0.00	0.00	26.86			0.00	0.00	0.62	0.62	24.96	6.42	145.22				0.00	145.22	145.22	22
23	1	49.04	0.02849	8.22	85.75	0.00	0.00	0.00	26.86			0.00	0.00	1.11	1.09	44.14	11.35	170.29	215.48	0.80		216.28	170.29	386.57	23
24	2	38.35	0.02228	0.00	0.00	11.00	114.81	0.00	53.71			0.00	0.00	0.86	0.85	34.51	8.88	213.63				0.00	213.63	213.63	24
25	1	33.22	0.01930	0.00	0.00	2.00	20.88	0.00	26.86		0.16	0.00	0.00	0.75	0.74	29.90	7.69	86.81				0.00	86.81	86.65	25
26	1	52.06	0.03025	0.00	0.00	6.00	62.62	0.00	26.86		156.51	0.00	0.00	1.17	1.16	46.85	12.05	150.71				0.00	150.71	-5.80	26
27	3	66.32	0.03853	0.00	0.00	12.00	125.25	0.00	80.57			0.00	0.00	1.49	1.48	59.69	15.35	283.82				0.00	283.82	283.82	27
28	1	42.96	0.02496	8.22	85.75	0.00	0.00	0.00	26.86			0.00	0.00	0.97	0.96	38.66	9.94	163.13				0.00	163.13	163.13	28
29	0	50.41	0.02929	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	1.14	1.12	45.37	11.67	59.30	1322.16	649.04		1971.20	59.30	2030.50	29
30	1	31.71	0.01842	8.22	85.75	0.00	0.00	0.00	26.86			0.00	0.00	0.71	0.71	28.54	7.34	149.90				0.00	149.90	149.90	30
31	1	50.18	0.02916	8.22	85.75	0.00	0.00	0.00	26.86		134.26	0.00	8.92	1.13	1.12	45.16	11.62	180.54				0.00	180.54	46.28	31
32	1	49.92	0.02900	0.00	0.00	1.00	10.44	0.00	26.86			0.00	8.87	1.12	1.11	44.93	11.56	104.88	166.85	0.22		167.07	104.88	271.95	32
33	2	49.55	0.02879	0.00	0.00	8.00	83.50	0.00	53.71		1.56	0.00	8.80	1.12	1.10	44.59	11.47	204.30				0.00	204.30	202.74	33
34	2	49.11	0.02853	16.43	171.49	0.00	0.00	0.00	53.71			0.00	8.73	1.11	1.09	44.20	11.37	291.69				0.00	291.69	291.69	34
35	2	49.67	0.02886	0.00	0.00	10.00	104.37	0.00	53.71		60.86	0.00	8.83	1.12	1.11	44.70	11.50	225.33				0.00	225.33	164.47	35
36	1	47.65	0.02769	0.00	0.00	4.00	41.75	0.00	26.86			0.00	8.47	1.07	1.06	42.88	11.03	133.12				0.00	133.12	133.12	36
37	1	27.57	0.01602	0.00	0.00	0.00	0.00	0.00	26.86			0.00	4.90	0.62	0.61	24.81	6.38	64.19	949.01	31.94		980.95	64.19	1045.14	37
38	2	48.39	0.02812	0.00	0.00	10.00	104.37	0.00	53.71			0.00	8.60	1.09	1.08	43.55	11.20	223.60				0.00	223.60	223.60	38
39	1	38.45	0.02234	0.00	0.00	3.00	31.31	0.00	26.86			0.00	6.83	0.87	0.86	34.60	8.90	110.23				0.00	110.23	110.23	39
40	1	32.84	0.01908	0.00	0.00	5.00	52.19	0.00	26.86			0.00	5.83	0.74	0.73	29.56	7.60	123.50	110.62			110.62	123.50	234.12	40
41	1	53.18	0.03090	0.00	0.00	4.00	41.75	0.00	26.86			0.00	9.45	1.20	1.19	47.86	12.31	140.61				0.00	140.61	140.61	41
42	0	66.57	0.03868	0.00	0.00	0.00	0.00	0.00	0.00			0.00	11.83	1.50	1.48	59.91	15.41	90.13				0.00	90.13	90.13	42
43	0	42.83	0.02489	0.00	0.00	0.00	0.00	0.00	0.00			0.00	7.61	0.97	0.95	38.55	9.91	57.99				0.00	57.99	57.99	43

44	2	49.93	0.02901	16.43	171.49	0.00	0.00	0.00	53.71	60.40	0.00	8.87	1.13	1.11	44.94	11.56	292.81			0.00	292.81	232.41	44
45	1	49.93	0.02901	8.22	85.75	0.00	0.00	0.00	26.86		0.00	8.87	1.13	1.11	44.94	11.56	180.20	406.83		406.83	180.20	587.03	45
46	2	50.49	0.02934	0.00	0.00	13.00	135.68	0.00	53.71		0.00	8.97	1.14	1.13	45.44	11.69	257.75			0.00	257.75	257.75	46
47	1	49.94	0.02902	8.22	85.75	0.00	0.00	0.00	26.86		0.00	8.87	1.13	1.11	44.95	11.56	180.22	1528.85	149.38	1678.23	180.22	1858.44	47
48	1	49.72	0.02889	8.22	85.75	0.00	0.00	0.00	26.86		0.00	8.83	1.12	1.11	44.75	11.51	179.92			0.00	179.92	179.92	48
49	2	49.16	0.02856	0.00	0.00	16.00	166.99	0.00	53.71	4.47	0.00	8.73	1.11	1.10	44.24	11.38	287.26			0.00	287.26	282.79	49
50	2	49.80	0.02894	0.00	0.00	7.00	73.06	0.00	53.71		0.00	8.85	1.12	1.11	44.82	11.53	194.20			0.00	194.20	194.20	50
51	1	47.60	0.02766	8.22	85.75	0.00	0.00	0.00	26.86		0.00	8.46	1.07	1.06	42.84	11.02	177.05			0.00	177.05	177.05	51
52	2	27.82	0.01616	0.00	0.00	10.00	104.37	0.00	53.71		0.00	4.94	0.63	0.62	25.04	6.44	195.75	159.55		159.55	195.75	355.30	52
53	1	48.97	0.02845	0.00	0.00	2.00	20.88	0.00	26.86		0.00	8.70	1.10	1.09	44.07	11.34	114.03	121.05		121.05	114.03	235.08	53
54	1	38.55	0.02240	0.00	0.00	1.00	10.44	0.00	26.86	1.83	0.00	6.85	0.87	0.86	34.69	8.92	89.49			0.00	89.49	87.66	54
55	1	32.85	0.01909	0.00	0.00	3.00	31.31	0.00	26.86	0.45	0.00	5.84	0.74	0.73	29.56	7.60	102.65			0.00	102.65	102.20	55
56	1	53.47	0.03107	8.22	85.75	0.00	0.00	0.00	26.86		0.00	9.50	1.20	1.19	48.12	12.38	185.00	578.85	19.14	597.99	185.00	782.99	56
57	2	66.42	0.03859	16.43	171.49	0.00	0.00	0.00	53.71		0.00	11.80	1.50	1.48	59.78	15.37	315.13			0.00	315.13	315.13	57
58	2	43.19	0.02509	0.00	0.00	10.00	104.37	0.00	53.71		0.00	7.67	0.97	0.96	38.87	10.00	216.56			0.00	216.56	216.56	58
59	4	50.44	0.02931	32.86	342.98	0.00	0.00	0.00	107.42		0.00	8.96	1.14	1.12	45.40	11.68	518.70			0.00	518.70	518.70	59
60	3	50.02	0.02906	0.00	0.00	11.00	114.81	0.00	80.57		0.00	8.89	1.13	1.11	45.02	11.58	263.10	686.60	15.05	701.65	263.10	964.75	60
61	1	50.53	0.02936	8.22	85.75	0.00	0.00	0.00	26.86		0.00	8.98	1.14	1.13	45.48	11.70	181.02	181.54		181.54	181.02	362.56	61
62	2	50.22	0.02918	16.43	171.49	0.00	0.00	0.00	53.71	2.73	0.00	8.92	1.13	1.12	45.20	11.62	293.20			0.00	293.20	290.47	62
63	1	49.72	0.02889	8.22	85.75	0.00	0.00	0.00	26.86		0.00	8.83	1.12	1.11	44.75	11.51	179.92			0.00	179.92	179.92	63
64	1	49.42	0.02871	8.22	85.75	0.00	0.00	0.00	26.86	0.98	0.00	8.78	1.11	1.10	44.48	11.44	179.51			0.00	179.51	178.53	64
65	1	49.70	0.02888	8.22	85.75	0.00	0.00	0.00	26.86		0.00	8.83	1.12	1.11	44.73	11.50	179.89			0.00	179.89	179.89	65
66	3	47.65	0.02769	0.00	0.00	12.00	125.25	0.00	80.57		0.00	8.47	1.07	1.06	42.88	11.03	270.33			0.00	270.33	270.33	66
67	0	27.96	0.01625	0.00	0.00	0.00	0.00	0.00	0.00		0.00	4.97	0.63	0.62	25.16	6.47	37.86			0.00	37.86	37.86	67
68	1	48.99	0.02846	0.00	0.00	2.00	20.88	0.00	26.86		0.00	8.70	1.10	1.09	44.09	11.34	114.06			0.00	114.06	114.06	68
69	1	38.78	0.02253	0.00	0.00	5.00	52.19	0.00	26.86	14.36	0.00	6.89	0.87	0.86	34.90	8.98	131.55			0.00	131.55	117.19	69
70	1	33.04	0.01920	8.22	85.75	0.00	0.00	0.00	26.86	24.76	0.00	5.87	0.74	0.74	29.74	7.65	157.34			0.00	157.34	132.58	70
71	2	53.16	0.03089	16.43	171.49	0.00	0.00	0.00	53.71		0.00	9.45	1.20	1.18	47.84	12.31	297.18			0.00	297.18	297.18	71
72	1	66.65	0.03873	0.00	0.00	10.00	104.37	0.00	26.86		0.00	11.84	1.50	1.49	59.98	15.43	221.46			0.00	221.46	221.46	72
73	1	42.74	0.02483	0.00	0.00	7.00	73.06	0.00	26.86	0.92	0.00	7.59	0.96	0.95	38.47	9.89	157.78			0.00	157.78	156.86	73
74	1	50.19	0.02916	8.22	85.75	0.00	0.00	0.00	26.86		0.00	8.92	1.13	1.12	45.17	11.62	180.56	676.65	33.84	710.49	180.56	891.05	74
75	2	50.23	0.02919	16.43	171.49	0.00	0.00	0.00	53.71	0.77	0.00	8.92	1.13	1.12	45.21	11.63	293.21			0.00	293.21	292.44	75
76	1	50.27	0.02921	0.00	0.00	10.00	104.37	0.00	26.86	1.44	0.00	8.93	1.13	1.12	45.24	11.64	199.29			0.00	199.29	197.85	76
77	1	49.89	0.02899	0.00	0.00	2.00	20.88	0.00	26.86		0.00	8.86	1.12	1.11	44.90	11.55	115.28			0.00	115.28	115.28	77
78	2	49.92	0.02900	16.43	171.49	0.00	0.00	0.00	53.71	48.49	0.00	8.87	1.12	1.11	44.93	11.56	292.79			0.00	292.79	244.30	78
79	2	49.49	0.02876	0.00	0.00	7.00	73.06	0.00	53.71	0.45	0.00	8.79	1.12	1.10	44.54	11.46	193.78			0.00	193.78	193.33	79
80	1	49.82	0.02895	8.22	85.75	0.00	0.00	0.00	26.86	281.47	0.00	8.85	1.12	1.11	44.84	11.53	180.06			0.00	180.06	-101.41	80
81	1	47.79	0.02777	0.00	0.00	6.00	62.62	0.00	26.86		0.00	8.49	1.08	1.06	43.01	11.06	154.18			0.00	154.18	154.18	81
82	0	27.87	0.01619	0.00	0.00	0.00	0.00	0.00	0.00		0.00	4.95	0.63	0.62	25.08	6.45	37.73	1.67		1.67	37.73	39.40	82
83	1	49.02	0.02848	0.00	0.00	3.00	31.31	0.00	26.86		0.00	8.71	1.10	1.09	44.12	11.35	124.54	179.50		179.50	124.54	304.04	83
84	1	38.40	0.02231	8.22	85.75	0.00	0.00	0.00	26.86	4.88	0.00	6.82	0.87	0.86	34.56	8.89	164.59			0.00	164.59	159.71	84
85	1	32.75	0.01903	0.00	0.00	0.00	0.00	0.00	26.86		0.00	5.82	0.74	0.73	29.47	7.58	71.20	239.62	7.58	247.20	71.20	318.40	85
86	2	53.35	0.03100	0.00	0.00	9.00	93.93	0.00	53.71		0.00	9.48	1.20	1.19	48.01	12.35	219.88	267.18		267.18	219.88	487.06	86
87	0	66.57	0.03868	0.00	0.00	0.00	0.00	0.00	0.00		0.00	11.83	1.50	1.48	59.91	15.41	90.13	689.78	80.96	770.74	90.13	860.87	87
88	2	42.76	0.02484	0.00	0.00	9.00	93.93	0.00	53.71		0.00	7.60	0.96	0.95	38.48	9.90	205.54	355.53	4.29	359.82	205.54	565.36	88
89	1	50.05	0.02908	0.00	0.00	3.00	31.31	0.00	26.86		0.00	8.89	1.13	1.12	45.04	11.59	125.93			0.00	125.93	125.93	89
90	3	50.33	0.02924	0.00	0.00	11.00	114.81	0.00	80.57	0.22	0.00	8.94	1.13	1.12	45.30	11.65	263.52			0.00	263.52	263.30	90
91	1	50.42	0.02930	0.00	0.00	12.00	125.24	0.00	26.86	2.69	0.00	8.96	1.14	1.12	45.38	11.67	220.36			0.00	220.36	217.67	91
92	1	50.08	0.02910	0.00	0.00	7.00	73.06	0.00	26.86		0.00	8.90	1.13	1.12	45.07	11.59	167.72			0.00	167.72	167.72	92
93	3	49.90	0.02899	0.00	0.00	10.00	104.37	0.00	80.57		0.00	8.87	1.12	1.11	44.91	11.55	252.50			0.00	252.50	252.50	93
94	2	49.33	0.02866	16.43	171.49	0.00	0.00	0.00	53.71		0.00	8.76	1.11	1.10	44.40	11.42	291.99	293.04		293.04	291.99	585.03	94
95	1	50.02	0.02906	8.22	85.75	0.00	0.00	0.00	26.86		0.00	8.89	1.13	1.11	45.02	11.58	180.33			0.00	180.33	180.33	95
96	2	47.74	0.02774	0.00	0.00	9.00	93.93	0.00	53.71	4.03	0.00	8.48	1.08	1.06	42.97	11.05	212.28			0.00	212.28	208.25	96
97	0	27.89	0.01620	0.00	0.00	0.00	0.00	0.00	0.00		0.00	4.96	0.63	0.62	25.10	6.46	37.76	476.93	151.39	628.32	37.76	666.08	97

98	1	48.96	0.02845	0.00	0.00	10.00	104.37	0.00	26.86		0.00	8.70	1.10	1.09	44.06	11.33	197.51	411.40		3.71		415.11	197.51	612.62	98
99	1	38.41	0.02232	0.00	0.00	9.00	93.93	0.00	26.86		0.00	6.82	0.87	0.86	34.57	8.89	172.79					0.00	172.79	172.79	99
100	1	31.55	0.01833	8.22	85.75	0.00	0.00	0.00	26.86		0.11	0.00	5.61	0.71	0.70	28.39	7.30	155.32				0.00	155.32	155.21	100
101	2	54.45	0.03164	16.43	171.49	0.00	0.00	0.00	53.71			0.00	9.67	1.23	1.21	49.00	12.60	298.92	20.42			20.42	298.92	319.34	101
102	2	66.60	0.03870	0.00	0.00	9.00	93.93	0.00	53.71			0.00	11.83	1.50	1.48	59.94	15.42	237.82				0.00	237.82	237.82	102
103	1	43.01	0.02499	8.22	85.75	0.00	0.00	0.00	26.86			0.00	7.64	0.97	0.96	38.71	9.96	170.84	1436.10		131.11	1567.21	170.84	1738.04	103
104	2	50.38	0.02927	16.43	171.49	0.00	0.00	0.00	53.71	416.5		0.00	8.95	1.14	1.12	45.34	11.66	709.91	1045.88		47.12	1093.00	709.91	1802.92	104
105	2	50.19	0.02916	0.00	0.00	2.00	20.88	0.00	53.71			0.00	8.92	1.13	1.12	45.17	11.62	142.54				0.00	142.54	142.54	105
106	1	49.76	0.02891	0.00	0.00	8.00	83.49	0.00	26.86			0.00	8.84	1.12	1.11	44.78	11.52	177.72	154.41			154.41	177.72	332.13	106
107	1	49.57	0.02880	8.22	85.75	0.00	0.00	0.00	26.86			0.00	8.81	1.12	1.10	44.61	11.47	179.72	2.02			2.02	179.72	181.74	107
108	1	49.21	0.02859	0.00	0.00	1.00	10.44	0.00	26.86			0.00	8.74	1.11	1.10	44.29	11.39	103.92				0.00	103.92	103.92	108
109	4	49.42	0.02871	0.00	0.00	8.00	83.50	0.00	107.42		1.13	0.00	8.78	1.11	1.10	44.48	11.44	257.84				0.00	257.84	256.71	109
110	1	49.59	0.02881	0.00	0.00	3.00	31.31	0.00	26.86			0.00	8.81	1.12	1.11	44.63	11.48	125.31				133.30	125.31	258.61	110
111	1	47.56	0.02763	0.00	0.00	13.00	135.68	0.00	26.86			0.00	8.45	1.07	1.06	42.80	11.01	226.93				0.00	226.93	226.93	111
112	1	27.62	0.01605	8.22	85.75	0.00	0.00	0.00	26.86		0.92	0.00	4.91	0.62	0.62	24.86	6.39	150.00				0.00	150.00	149.08	112
113	1	48.70	0.02830	8.22	85.75	0.00	0.00	0.00	26.86			0.00	8.65	1.10	1.09	43.83	11.27	178.54				1.49	178.54	180.03	113
114	1	38.09	0.02213	8.22	85.75	0.00	0.00	0.00	26.86		0.79	0.00	6.77	0.86	0.85	34.28	8.82	164.17				0.00	164.17	163.38	114
115	1	32.77	0.01904	0.00	0.00	1.00	10.44	0.00	26.86			0.00	5.82	0.74	0.73	29.49	7.59	81.66				0.00	81.66	81.66	115
116	1	53.20	0.03091	0.00	0.00	5.00	52.19	0.00	26.86	32.62		0.00	9.45	1.20	1.19	47.88	12.31	151.07				0.00	151.07	118.45	116
117	2	66.38	0.03857	16.43	171.49	0.00	0.00	0.00	53.71	18.04		0.00	11.79	1.50	1.48	59.74	15.37	315.08				0.00	315.08	297.04	117
118	1	42.68	0.02480	0.00	0.00	0.00	0.00	0.00	26.86	1.24		0.00	7.58	0.96	0.95	38.41	9.88	84.65				0.00	84.65	83.41	118
119	2	50.01	0.02906	16.43	171.49	0.00	0.00	0.00	53.71			0.00	8.89	1.13	1.11	45.01	11.58	292.91				0.00	292.91	292.91	119
120	2	49.85	0.02896	16.43	171.49	0.00	0.00	0.00	53.71			0.00	8.86	1.12	1.11	44.86	11.54	292.70	287.13			287.13	292.70	579.83	120
121	0	50.28	0.02921	0.00	0.00	1.00	10.44	0.00	0.00	0.99		0.00	8.93	1.13	1.12	45.25	11.64	78.51				0.00	78.51	77.52	121
122	2	49.87	0.02898	0.00	0.00	5.00	52.19	0.00	53.71			0.00	8.86	1.12	1.11	44.88	11.54	173.42				0.00	173.42	173.42	122
123	2	49.71	0.02888	0.00	0.00	10.00	104.37	0.00	53.71			0.00	8.83	1.12	1.11	44.74	11.51	225.39				0.00	225.39	225.39	123
124	1	49.62	0.02883	8.22	85.75	0.00	0.00	0.00	26.86			0.00	8.82	1.12	1.11	44.66	11.49	179.78	2074.16		389.21	2463.37	179.78	2643.16	124
125	1	50.04	0.02907	8.22	85.75	0.00	0.00	0.00	26.86			0.00	8.89	1.13	1.12	45.04	11.58	180.35	2193.30		539.74	2733.04	180.35	2913.39	125
126	0	47.97	0.02787	0.00	0.00	0.00	0.00	0.00	0.00			0.00	8.52	1.08	1.07	43.17	11.10	64.95				9.53	64.95	74.48	126
127	0	28.06	0.01630	0.00	0.00	4.00	41.75	0.00	0.00			0.00	4.99	0.63	0.63	25.25	6.50	79.74				0.00	79.74	79.74	127
128	0	49.35	0.02867	0.00	0.00	0.00	0.00	0.00	0.00			0.00	8.77	1.11	1.10	44.41	11.42	66.82				0.00	66.82	66.82	128
129	1	38.77	0.02253	0.00	0.00	10.00	104.37	0.00	26.86			0.00	6.89	0.87	0.86	34.89	8.97	183.72				0.00	183.72	183.72	129
130	0	32.90	0.01912	0.00	0.00	0.00	0.00	0.00	0.00			0.00	5.85	0.74	0.73	29.61	7.62	44.55				0.00	44.55	44.55	130
131	2	53.72	0.03121	16.43	171.49	0.00	0.00	0.00	53.71			0.00	9.54	1.21	1.20	48.35	12.43	297.94	298.99			298.99	297.94	596.93	131
132	0	66.27	0.03850	0.00	0.00	0.00	0.00	0.00	0.00			0.00	11.77	1.49	1.48	59.64	15.34	89.73				0.01	89.73	89.74	132
133	2	43.25	0.02513	0.00	0.00	4.00	41.75	0.00	53.71			0.00	7.68	0.97	0.96	38.92	10.01	154.02	552.94		20.74	573.68	154.02	727.70	133
134	1	50.23	0.02919	8.22	85.75	0.00	0.00	0.00	26.86	6.03		0.00	8.92	1.13	1.12	45.21	11.63	180.61				0.00	180.61	174.58	134
135	1	50.44	0.02931	8.22	85.75	0.00	0.00	0.00	26.86			0.00	8.96	1.14	1.12	45.40	11.68	180.90				0.00	180.90	180.90	135
136	1	50.19	0.02916	0.00	0.00	4.00	41.75	0.00	26.86	9.14		0.00	8.92	1.13	1.12	45.17	11.62	136.56				0.00	136.56	127.42	136
137	1	49.82	0.02895	8.22	85.75	0.00	0.00	0.00	26.86			0.00	8.85	1.12	1.11	44.84	11.53	180.06	907.72		75.70	983.42	180.06	1163.48	137
138	2	49.63	0.02884	0.00	0.00	9.00	93.93	0.00	53.71			0.00	8.82	1.12	1.11	44.67	11.49	214.84				0.00	214.84	214.84	138
139	1	49.62	0.02883	0.00	0.00	9.00	93.93	0.00	26.86	0.13		0.00	8.82	1.12	1.11	44.66	11.49	187.97				0.00	187.97	187.84	139
140	1	49.99	0.02905	8.22	85.75	0.00	0.00	0.00	26.86			0.00	8.88	1.13	1.11	44.99	11.57	180.29	509.61		14.51	524.12	180.29	704.40	140
141	2	47.95	0.02786	16.43	171.49	0.00	0.00	0.00	53.71	9.83		0.00	8.52	1.08	1.07	43.15	11.10	290.12				0.00	290.12	280.29	141
142	1	28.05	0.01630	8.22	85.75	0.00	0.00	0.00	26.86			0.00	4.98	0.63	0.63	25.24	6.49	150.58	2717.28		1030.03	3747.31	150.58	3897.89	142
143	1	49.35	0.02867	8.22	85.75	0.00	0.00	0.00	26.86			0.00	8.77	1.11	1.10	44.41	11.42	179.42				0.00	179.42	179.42	143
144	1	38.77	0.02253	8.22	85.75	0.00	0.00	0.00	26.86			0.00	6.89	0.87	0.86	34.89	8.97	165.09	171.90		0.11	172.01	165.09	337.10	144
145	1	32.91	0.01912	0.00	0.00	6.00	62.62	0.00	26.86	0.36		0.00	5.85	0.74	0.73	29.62	7.62	134.04				0.00	134.04	133.68	145
146	1	53.72	0.03121	0.00	0.00	2.00	20.88	0.00	26.86			0.00	9.54	1.21	1.20	48.35	12.43	120.47	65.16			65.16	120.47	185.63	146
147	2	66.27	0.03850	16.43	171.49	0.00	0.00	0.00	53.71			0.00	11.77	1.49	1.48	59.64	15.34	314.93	328.77		0.23	329.00	314.93	643.93	147
148	1	43.25	0.02513	0.00	0.00	2.00	20.88	0.00	26.86			0.00	7.68	0.97	0.96	38.92	10.01	106.29				0.00	106.29	106.29	148
149	3	50.23	0.02919	0.00	0.00	14.00	146.12	0.00	80.57	5.14		0.00	8.92	1.13	1.12	45.21	11.63	294.70				0.00	294.70	289.56	149
150	1	50.44	0.02931	8.22	85.75	0.00	0.00	0.00	26.86			0.00	8.96	1.14	1.12	45.40	11.68	180.90	145.30			145.30	180.90	326.20	150
151	1	47.54	0.02762	8.22	85.75	0.00	0.00	0.00	26.86			0.00	8.45	1.07	1.06	42.79	11.00	176.97	230.92		0.96	231.88	176.97	408.85	15

152	2	48.20	0.02801	0.00	0.00	14.00	146.12	0.00	53.71			0.00	8.56	1.09	1.07	43.38	11.16	265.09
153	2	48.37	0.02810	16.43	171.49	0.00	0.00	0.00	53.71			0.00	8.59	1.09	1.08	43.53	11.20	290.69
154	1	73.21	0.04254	8.22	85.75	0.00	0.00	0.00	26.86	231.34		0.00	13.01	1.65	1.63	65.89	16.95	211.72
155	2	48.58	0.02823	0.00	0.00	10.00	104.37	0.00	53.71			0.00	8.63	1.09	1.08	43.72	11.25	223.86
156	1	49.08	0.02852	8.22	85.75	0.00	0.00	0.00	26.86			0.00	8.72	1.11	1.09	44.17	11.36	179.05
157	2	49.65	0.02885	0.00	0.00	12.00	125.24	0.00	53.71			0.00	8.82	1.12	1.11	44.68	11.49	246.18
158	1	47.70	0.02772	0.00	0.00	2.00	20.88	0.00	26.86	69.26		0.00	8.48	1.07	1.06	42.93	11.04	112.32
159	2	74.14	0.04308	0.00	0.00	1.00	10.44	0.00	53.71	0.36		0.00	13.17	1.67	1.65	66.73	17.16	164.54
160	1	62.57	0.03635	8.22	85.75	0.00	0.00	0.00	26.86			0.00	11.12	1.41	1.39	56.31	14.48	197.32
161	1	42.33	0.02459	8.22	85.75	0.00	0.00	0.00	26.86			0.00	7.52	0.95	0.94	38.10	9.80	169.91
162	1	48.37	0.02810	8.22	85.75	0.00	0.00	0.00	26.86	0.25		0.00	8.59	1.09	1.08	43.53	11.20	178.09
163	1	47.77	0.02776	0.00	0.00	12.00	125.24	0.00	26.86			0.00	8.49	1.08	1.06	42.99	11.06	216.77

			0.00	265.09	265.09	152
1975.69	198.68		2174.37	290.69	2465.06	153
			0.00	211.72	-19.62	154
418.93	4.16		423.09	223.86	646.95	155
			0.00	179.05	179.05	156
251.73			251.73	246.18	497.91	157
			0.00	112.32	43.06	158
			0.00	164.54	164.18	159
			0.00	197.32	197.32	160
			0.00	169.91	169.91	161
			0.00	178.09	177.84	162
			0.00	216.77	216.77	163

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

219 7745.99 4.50064 838.03 8746.06 506.03 5281.18 0.00 5881.40 416.5 1196.37 0 1128.75 174.55 172.60 6971 1793 30565.34 33155.66 4827.28 37982.94 30565.34 67351.91
6352.99

CENZORI,

PREȘEDINTE,

ADMINISTRATOR,

MRRA SOCIETATE

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.)	416.50		
Energia electrica parti comune	0.00	0.00	12226	0.000000	Întreținere Ascensor	1128.75		
Evacuare gunoi menajer	5881.40	341658.16	12722	26.855696	Fond de reparații	1793.00		
Apă rece	14027.23	597696.20	Cantitate[MC]	Lei / MC	Prestări servicii	6971.30		
			57270.00	10.436462	Fond Modernizare	0.00		
Contoar de bloc Bl. 1, REZERVELO NR. 64	Total MC	T. Pers.	Categorie	MC	Nr pers	MC / Pers.	Salarii asociație + taxe stat	174.55
	1344	219	Necontorizați	838	102	8.22	Bariere	172.60
			Ap. Contorizate	506	-	-	Fond rulment	0.00
	Total 1	19908.62	Udat spații verzi: 0 lei / pers (0 MC / pers)			Total 2	10656.70	