Bl. 1, REZERVELOR NR. 66B

TABEL NR. 1

EX. NR. 2

DATA AFIŞĂRII: 20.02.2025

DATA SCADENTĂ: 11.03.2025

PERIOADA DE AFIŞARE: 20.02.2025 - 11.03.2025

LUNA: IANUARIE 2025

Nr. Apt/Spaţiu	Nr. curent persoane	Suprafaţa utilă Ap/spatiu [mp]	Cota-parte indiviză %	Chelt. pe număr de persoane		Chelt. pe index de contoare individuale		Energie electrică părţi comune	Evacuare gunoi menajer	Cheltuieli pe beneficiari	Sume achitate în avans	CHELTUIELI PE COTA-PARTE INDIVIZĂ						TOTAL DE PLATĂ FĂRĂ FOND RULMENT	Restanţe				TOTAL DE PLATĂ LUNA ÎN CURS	TOTAL GENERAL	Nr. Apt/Spaţiu
				APA RECE		APA RECE																			
				[m.c.]	LEI	[m.c.]	LEI					Fond Moderniz. Bloc	Întreţinere ascensor	Salarii asociaţie + taxe stat	Bariere	Prestări servicii de administrare	Fond reparaţii		Cota de contribuţie	Penalizări	Fond rulment	Total restanţe			
1	0	60.69	0.03526	0.00	0.00	0.00	0.00	0.00	0.00				0.00	1.37	1.35	54.62	13.74	71.08	86.53	*0.28*		86.81	71.08	157.89	1
2	0	43.47	0.02526	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.98	0.97	39.12	9.84	50.91				0.00	50.91	50.91	2
3	1	70.78	0.04113	8.72	91.02	0.00	0.00	0.00	26.86				0.00	1.60	1.58	63.70	16.02	200.78	1209.28	*155.15*		1364.43	200.78	1565.20	3
4	0	68.27	0.03967	0.00	0.00	0.00	0.00	0.00	0.00				0.00	1.54	1.52	61.45	15.45	79.96	1.92			1.92	79.96	81.88	4
5	0	37.06	0.02153	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.84	0.83	33.36	8.39	43.40				0.00	43.40	43.40	5
6	0	32.82	0.01907	0.00	0.00	0.00	0.00	0.00	0.00		139.01		0.00	0.74	0.73	29.54	7.43	38.44				0.00	38.44	-100.57	6
7	1	30.65	0.01781	8.72	91.02	0.00	0.00	0.00	26.86				0.00	0.69	0.68	27.59	6.94	153.78	148.90			148.90	153.78	302.68	7
8	1	35.16	0.02043	0.00	0.00	7.00	73.06	0.00	26.86				0.00	0.79	0.78	31.65	7.96	141.09				0.00	141.09	141.09	8
9	0	32.69	0.01899	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.74	0.73	29.42	7.40	38.29				0.00	38.29	38.29	9
10	1	31.91	0.01854	8.72	91.02	0.00	0.00	0.00	26.86				0.00	0.72	0.71	28.72	7.22	155.25	615.91	*35.38*		651.29	155.25	806.54	10
11	3	45.17	0.02625	0.00	0.00	7.00	73.06	0.00	80.57				0.00	1.02	1.01	40.65	10.22	206.53	475.21	*1.59*		476.80	206.53	683.33	11
12	2	59.22	0.03441	0.00	0.00	28.00	292.23	0.00	53.71		0.89		0.00	1.33	1.32	53.30	13.40	415.29				0.00	415.29	414.40	12
13	2	59.67	0.03467	17.44	182.05	0.00	0.00	0.00	53.71				0.00	1.34	1.33	53.70	13.51	305.65				0.00	305.65	305.65	13
14	2	46.50	0.02702	0.00	0.00	8.00	83.50	0.00	53.71				0.00	1.05	1.04	41.85	10.52	191.67	238.97			238.97	191.67	430.64	14
15	1	33.94	0.01972	8.72	91.02	0.00	0.00	0.00	26.86				0.00	0.76	0.76	30.55	7.68	157.63				0.00	157.63	157.63	15
16	0	42.77	0.02485	0.00	0.00	0.00	0.00	0.00	0.00		257.84		0.00	0.96	0.95	38.49	9.68	50.09				0.00	50.09	-207.75	16
17	0	55.50	0.03225	0.00	0.00	13.00	135.67	0.00	0.00				9.28	1.25	1.24	49.95	12.56	209.95				0.00	209.95	209.95	17
18	3	47.71	0.02772	26.17	273.07	0.00	0.00	0.00	80.57				7.97	1.08	1.06	42.94	10.80	417.49				0.00	417.49	417.49	18
19	3	60.18	0.03497	0.00	0.00	9.00	93.94	0.00	80.57				10.06	1.36	1.34	54.16	13.62	255.04	223.91			223.91	255.04	478.95	19
20	1	59.31	0.03446	8.72	91.02	0.00	0.00	0.00	26.86				9.91	1.34	1.32	53.38	13.42	197.26	216.38	*0.43*		216.81	197.26	414.07	20
21	1	45.37	0.02636	0.00	0.00	3.00	31.31	0.00	26.86				7.58	1.02	1.01	40.83	10.27	118.89				0.00	118.89	118.89	21
22	0	34.00	0.01975	0.00	0.00	0.00	0.00	0.00	0.00				5.68	0.77	0.76	30.60	7.70	45.50	91.00	*0.82*		91.82	45.50	137.32	22
23	1	32.25	0.01874	8.72	91.02	0.00	0.00	0.00	26.86				5.39	0.73	0.72	29.03	7.30	161.04				0.00	161.04	161.04	23
24	1	33.48	0.01945	0.00	0.00	7.00	73.06	0.00	26.86				5.60	0.75	0.75	30.13	7.58	144.72				0.00	144.72	144.72	24
25	1	32.49	0.01888	8.72	91.02	0.00	0.00	0.00	26.86				5.43	0.73	0.72	29.24	7.35	161.36	858.79	*84.32*		943.11	161.36	1104.48	25
26	0	32.02	0.01860	0.00	0.00	0.00	0.00	0.00	0.00				5.35	0.72	0.71	28.82	7.25	42.85	584.67	*204.57*		789.24	42.85	832.09	26
27	0	44.94	0.02611	0.00	0.00	0.00	0.00	0.00	0.00				7.51	1.01	1.00	40.45	10.17	60.14	300.70	*25.74*		326.44	60.14	386.58	27
28	2	59.05	0.03431	17.44	182.05	0.00	0.00	0.00	53.71				9.87	1.33	1.32	53.15	13.36	314.79	355.93	*0.92*		356.85	314.79	671.64	28
29	1	60.40	0.03509	0.00	0.00	3.00	31.31	0.00	26.86		3.51		10.09	1.36	1.35	54.36	13.67	139.00				0.00	139.00	135.49	29
30	2	47.67	0.02770	17.44	182.05	0.00	0.00	0.00	53.71				7.97	1.07	1.06	42.90	10.79	299.56	74.80			74.80	299.56	374.36	30
31	1	33.79	0.01963	8.72	91.02	0.00	0.00	0.00	26.86				5.65	0.76	0.75	30.41	7.65	163.10				0.00	163.10	163.10	31
32	1	33.51	0.01947	8.72	91.02	0.00	0.00	0.00	26.86				5.60	0.76	0.75	30.16	7.58	162.73				0.00	162.73	162.73	32
33	0	46.63	0.02709	0.00	0.00	0.00	0.00	0.00	0.00				7.79	1.05	1.04	41.97	10.55	62.41				0.00	62.41	62.41	33
34	2	55.85	0.03245	17.44	182.05	0.00	0.00	0.00	53.71				9.33	1.26	1.24	50.27	12.64	310.51	944.36	*31.68*		976.04	310.51	1286.55	34
35	2	49.05	0.02850	0.00	0.00	11.00	114.81	0.00	53.71		13.37		8.20	1.11	1.09	44.15	11.10	234.16				0.00	234.16	220.79	35
36	2	60.56	0.03519	17.44	182.05	0.00	0.00	0.00	53.71				10.12	1.36	1.35	54.51	13.71	316.81	1619.74	*148.36*		1768.10	316.81	2084.91	36
37	2	59.11	0.03434	17.44	182.05	0.00	0.00	0.00	53.71				9.88	1.33	1.32	53.20	13.38	314.87	305.12			305.12	314.87	619.99	37
38	2	46.22	0.02686	0.00	0.00	11.00	114.81	0.00	53.71				7.72	1.04	1.03	41.60	10.46	230.37	229.46	*0.26*		229.72	230.37	460.09	38
39	1	34.21	0.01988	0.00	0.00	2.00	20.88	0.00	26.86				5.72	0.77	0.76	30.79	7.74	93.52				0.00	93.52	93.52	39
40	1	33.07	0.01921	0.00	0.00	4.00	41.75	0.00	26.86		0.07		5.53	0.75	0.74	29.76	7.48	112.86				0.00	112.86	112.79	40
41	1	32.96	0.01915	0.00	0.00	10.00	104.37	0.00	26.86				5.51	0.74	0.73	29.67	7.46	175.33				0.00	175.33	175.33	41
42	0	33.39	0.01940	0.00	0.00	0.00	0.00	0.00	0.00				5.58	0.75	0.74	30.05	7.56	44.69	134.15	*4.21*		138.36	44.69	183.05	42
43	1	32.35	0.01880	0.00	0.00	1.00	10.44	0.00	26.86				5.41	0.73	0.72	29.12	7.32	80.59				0.00	80.59	80.59	43

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44	4	46.46	0.02699	34.89	364.10	0.00	0.00	0.00	107.42		0.88		7.76	1.05	1.04	41.82	10.52	533.70				0.00	533.70	532.82	44
45	6	59.17	0.03438	0.00	0.00	19.00	198.31	0.00	161.13		73.45		9.89	1.33	1.32	53.25	13.39	438.63				0.00	438.63	365.18	45
46	1	60.42	0.03511	0.00	0.00	5.00	52.19	0.00	26.86				10.10	1.36	1.35	54.38	13.68	159.90				0.00	159.90	159.90	46
47	2	49.31	0.02865	17.44	182.05	0.00	0.00	0.00	53.71		2.99		8.24	1.11	1.10	44.38	11.16	301.75				0.00	301.75	298.76	47
48	1	34.32	0.01994	8.72	91.02	0.00	0.00	0.00	26.86				5.74	0.77	0.76	30.89	7.77	163.81	497.86	*16.64*		514.50	163.81	678.31	48
49	1	33.90	0.01970	8.72	91.02	0.00	0.00	0.00	26.86				5.67	0.76	0.76	30.51	7.67	163.25	794.82	*66.05*		860.87	163.25	1024.12	49
50	1	42.59	0.02475	8.72	91.02	0.00	0.00	0.00	26.86				7.12	0.96	0.95	38.33	9.64	174.88	531.06	*17.68*		548.74	174.88	723.62	50
51	0	55.73	0.03238	0.00	0.00	0.00	0.00	0.00	0.00				9.31	1.26	1.24	50.16	12.61	74.58	320.83	*21.61*		342.44	74.58	417.02	51
52	1	48.30	0.02806	0.00	0.00	4.00	41.75	0.00	26.86				8.07	1.09	1.08	43.47	10.93	133.25				0.00	133.25	133.25	52
53	0	60.81	0.03533	0.00	0.00	0.00	0.00	0.00	0.00				10.16	1.37	1.36	54.73	13.76	81.38				0.00	81.38	81.38	53
54	1	59.59	0.03462	0.00	0.00	3.00	31.31	0.00	26.86				9.96	1.34	1.33	53.63	13.49	137.92				0.00	137.92	137.92	54
55	1	46.64	0.02710	8.72	91.02	0.00	0.00	0.00	26.86				7.79	1.05	1.04	41.98	10.56	180.30				0.00	180.30	180.30	55
56	0	34.44	0.02001	0.00	0.00	0.00	0.00	0.00	0.00				5.76	0.78	0.77	31.00	7.79	46.09	781.03	*356.05*		1137.08	46.09	1183.17	56
57	1	33.01	0.01918	0.00	0.00	1.00	10.44	0.00	26.86				5.52	0.74	0.74	29.71	7.47	81.47				0.00	81.47	81.47	57
58	1	33.00	0.01917	0.00	0.00	6.00	62.62	0.00	26.86		0.61		5.52	0.74	0.74	29.70	7.47	133.64				0.00	133.64	133.03	58
59	1	32.91	0.01912	0.00	0.00	8.00	83.49	0.00	26.86				5.50	0.74	0.73	29.62	7.45	154.39	131.08			131.08	154.39	285.47	59
60	1	32.35	0.01880	0.00	0.00	3.00	31.31	0.00	26.86				5.41	0.73	0.72	29.12	7.32	101.46				0.00	101.46	101.46	60
61	2	46.55	0.02705	0.00	0.00	10.00	104.37	0.00	53.71		15.82		7.78	1.05	1.04	41.90	10.54	220.38				0.00	220.38	204.56	61
62	1	58.91	0.03423	8.72	91.02	0.00	0.00	0.00	26.86				9.85	1.33	1.31	53.02	13.33	196.72				0.00	196.72	196.72	62
63	2	60.84	0.03535	0.00	0.00	13.00	135.68	0.00	53.71		0.60		10.17	1.37	1.36	54.76	13.77	270.81				0.00	270.81	270.21	63
64	1	48.57	0.02822	8.72	91.02	0.00	0.00	0.00	26.86		20.39		8.12	1.09	1.08	43.71	10.99	182.88				0.00	182.88	162.49	64
65	1	34.17	0.01985	0.00	0.00	3.00	31.31	0.00	26.86				5.71	0.77	0.76	30.75	7.73	103.90				0.00	103.90	103.90	65
66	2	33.92	0.01971	17.44	182.05	0.00	0.00	0.00	53.71				5.67	0.76	0.76	30.53	7.68	281.16				0.00	281.16	281.16	66
67	0	42.36	0.02461	0.00	0.00	0.00	0.00	0.00	0.00		111.52		7.08	0.95	0.94	38.13	9.59	56.69				0.00	56.69	-54.83	67
68	1	56.17	0.03264	0.00	0.00	6.00	62.62	0.00	26.86				9.39	1.27	1.25	50.55	12.71	164.65				0.00	164.65	164.65	68
69	1	35.69	0.02074	0.00	0.00	7.00	73.06	0.00	26.86				5.96	0.80	0.80	32.12	8.08	147.68				0.00	147.68	147.68	69
70	2	72.36	0.04204	0.00	0.00	9.00	93.93	0.00	53.71				12.09	1.63	1.61	65.13	16.38	244.48	732.23	*24.07*		756.30	244.48	1000.78	70
71	2	58.80	0.03416	17.44	182.05	0.00	0.00	0.00	53.71		0.30		9.83	1.33	1.31	52.92	13.31	314.45				0.00	314.45	314.15	71
72	1	46.61	0.02708	0.00	0.00	1.00	10.44	0.00	26.86				7.79	1.05	1.04	41.95	10.55	99.67	138.71			138.71	99.67	238.38	72
73	2	34.33	0.01995	0.00	0.00	6.00	62.62	0.00	53.71				5.74	0.77	0.77	30.90	7.77	162.28				0.00	162.28	162.28	73
74	1	33.20	0.01929	0.00	0.00	5.00	52.19	0.00	26.86				5.55	0.75	0.74	29.88	7.51	123.47				0.00	123.47	123.47	74
75	2	33.05	0.01920	0.00	0.00	9.00	93.93	0.00	53.71		50.80		5.52	0.74	0.74	29.75	7.48	191.88				0.00	191.88	141.08	75
76	1	32.80	0.01906	0.00	0.00	4.00	41.75	0.00	26.86				5.48	0.74	0.73	29.52	7.42	112.50				0.00	112.50	112.50	76
77	1	32.47	0.01887	8.72	91.02	0.00	0.00	0.00	26.86				5.43	0.73	0.72	29.22	7.35	161.34				0.00	161.34	161.34	77
78	0	46.39	0.02695	0.00	0.00	0.00	0.00	0.00	0.00				7.75	1.05	1.03	41.75	10.50	62.08	248.32	*14.28*		262.60	62.08	324.68	78
79	1	59.17	0.03438	0.00	0.00	3.00	31.31	0.00	26.86		81.46		9.89	1.33	1.32	53.25	13.39	137.36				0.00	137.36	55.90	79
80	3	60.39	0.03509	0.00	0.00	20.00	208.74	0.00	80.57		0.85		10.09	1.36	1.35	54.35	13.67	370.13				0.00	370.13	369.28	80
81	0	48.51	0.02819	0.00	0.00	0.00	0.00	0.00	0.00				8.11	1.09	1.08	43.66	10.98	64.92	0.73			0.73	64.92	65.65	81
82	2	34.25	0.01990	17.44	182.05	0.00	0.00	0.00	53.71		0.11		5.72	0.77	0.76	30.83	7.75	281.60				0.00	281.60	281.49	82
83	1	33.57	0.01951	0.00	0.00	13.00	135.68	0.00	26.86				5.61	0.76	0.75	30.21	7.60	207.46	158.09			158.09	207.46	365.55	83
84	1	42.46	0.02467	0.00	0.00	1.00	10.44	0.00	26.86				7.10	0.96	0.95	38.22	9.61	94.12				0.00	94.12	94.12	84
85	1	55.75	0.03239	0.00	0.00	4.00	41.75	0.00	26.86				9.32	1.26	1.24	50.18	12.62	143.22				0.00	143.22	143.22	85
86	0	35.85	0.02083	0.00	0.00	0.00	0.00	0.00	0.00				5.99	0.81	0.80	32.27	8.11	47.98				0.00	47.98	47.98	86
87	3	72.51	0.04213	0.00	0.00	9.00	93.94	0.00	80.57				12.12	1.63	1.62	65.26	16.41	271.54	71.66			71.66	271.54	343.20	87
88	2	58.93	0.03424	0.00	0.00	6.00	62.62	0.00	53.71				9.85	1.33	1.31	53.04	13.34	195.20				0.00	195.20	195.20	88
89	2	46.01	0.02673	0.00	0.00	5.00	52.19	0.00	53.71				7.69	1.04	1.03	41.41	10.41	167.47	183.46			183.46	167.47	350.93	89
90	1	34.33	0.01995	0.00	0.00	5.00	52.19	0.00	26.86				5.74	0.77	0.77	30.90	7.77	124.99				0.00	124.99	124.99	90
91	1	33.06	0.01921	0.00	0.00	17.00	177.42	0.00	26.86				5.53	0.75	0.74	29.76	7.48	248.52				0.00	248.52	248.52	91
92	1	33.69	0.01957	0.00	0.00	3.00	31.31	0.00	26.86				5.63	0.76	0.75	30.32	7.63	103.26				0.00	103.26	103.26	92
93	1	33.03	0.01919	0.00	0.00	3.00	31.31	0.00	26.86				5.52	0.74	0.74	29.73	7.48	102.37				0.00	102.37	102.37	93
94	1	32.51	0.01889	0.00	0.00	10.00	104.37	0.00	26.86				5.43	0.73	0.72	29.26	7.36	174.73				0.00	174.73	174.73	94
95	1	46.41	0.02697	0.00	0.00	6.00	62.62	0.00	26.86				7.76	1.05	1.03	41.77	10.50	151.59				0.00	151.59	151.59	95
96	2	58.99	0.03427	0.00	0.00	14.00	146.12	0.00	53.71				9.86	1.33	1.31	53.09	13.35	278.77				0.00	278.77	278.77	96
97	0	60.55	0.03518	0.00	0.00	0.00	0.00	0.00	0.00		0.54		10.12	1.36	1.35	54.50	13.70	81.03				0.00	81.03	80.49	97

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98	2	48.49	0.02817	0.00	0.00	9.00	93.93	0.00	53.71				8.10	1.09	1.08	43.64	10.97	212.54	218.09			218.09	212.54	430.63	98
99	1	34.17	0.01985	8.72	91.02	0.00	0.00	0.00	26.86				5.71	0.77	0.76	30.75	7.73	163.61				0.00	163.61	163.61	99
100	1	33.92	0.01971	0.00	0.00	2.00	20.88	0.00	26.86				5.67	0.76	0.76	30.53	7.68	93.13	90.68			90.68	93.13	183.81	100
101	0	43.01	0.02499	0.00	0.00	0.00	0.00	0.00	0.00				7.19	0.97	0.96	38.71	9.73	57.56				0.00	57.56	57.56	101
102	2	56.11	0.03260	0.00	0.00	14.00	146.12	0.00	53.71		1.74		9.38	1.26	1.25	50.50	12.70	274.92				0.00	274.92	273.18	102
103	1	35.60	0.02068	8.72	91.02	0.00	0.00	0.00	26.86		3.63		5.95	0.80	0.79	32.04	8.06	165.52				0.00	165.52	161.89	103
104	2	72.37	0.04205	17.44	182.05	0.00	0.00	0.00	53.71				12.10	1.63	1.61	65.14	16.38	332.61				0.00	332.61	332.61	104
105	2	59.07	0.03432	17.44	182.05	0.00	0.00	0.00	53.71				9.87	1.33	1.32	53.16	13.37	314.81				0.00	314.81	314.81	105
106	0	46.02	0.02674	0.00	0.00	0.00	0.00	0.00	0.00				7.69	1.04	1.03	41.42	10.42	61.59	192.62	*1.73*		194.35	61.59	255.94	106
107	0	34.18	0.01986	0.00	0.00	0.00	0.00	0.00	0.00				5.71	0.77	0.76	30.76	7.74	45.74				0.00	45.74	45.74	107
108	2	33.01	0.01918	17.44	182.05	0.00	0.00	0.00	53.71				5.52	0.74	0.74	29.71	7.47	279.94				0.00	279.94	279.94	108
109	1	33.24	0.01931	8.72	91.02	0.00	0.00	0.00	26.86				5.56	0.75	0.74	29.92	7.52	162.37				0.00	162.37	162.37	109
110	0	32.83	0.01908	0.00	0.00	1.00	10.44	0.00	0.00				5.49	0.74	0.73	29.55	7.43	54.37				0.00	54.37	54.37	110
111	0	32.25	0.01874	0.00	0.00	0.00	0.00	0.00	0.00				5.39	0.73	0.72	29.03	7.30	43.16				0.00	43.16	43.16	111
112	1	46.07	0.02677	8.72	91.02	0.00	0.00	0.00	26.86				7.70	1.04	1.03	41.46	10.43	179.54				0.00	179.54	179.54	112
113	1	59.49	0.03457	8.72	91.02	0.00	0.00	0.00	26.86				9.94	1.34	1.33	53.54	13.46	197.50				0.00	197.50	197.50	113
114	2	60.48	0.03514	0.00	0.00	14.00	146.12	0.00	53.71				10.11	1.36	1.35	54.43	13.69	280.77	247.00			247.00	280.77	527.77	114
115	0	48.73	0.02831	0.00	0.00	0.00	0.00	0.00	0.00				8.14	1.10	1.09	43.86	11.03	65.22	0.37			0.37	65.22	65.59	115
116	1	34.42	0.02000	0.00	0.00	2.00	20.88	0.00	26.86				5.75	0.78	0.77	30.98	7.79	93.80	0.11			0.11	93.80	93.91	116
117	1	34.07	0.01980	8.72	91.02	0.00	0.00	0.00	26.86				5.69	0.77	0.76	30.66	7.71	163.48				0.00	163.48	163.48	117
118	0	42.96	0.02496	0.00	0.00	0.00	0.00	0.00	0.00				7.18	0.97	0.96	38.67	9.72	57.49				0.00	57.49	57.49	118
119	1	55.75	0.03239	0.00	0.00	4.00	41.75	0.00	26.86				9.32	1.26	1.24	50.18	12.62	143.22				0.00	143.22	143.22	119
120	1	35.86	0.02084	8.72	91.02	0.00	0.00	0.00	26.86				5.99	0.81	0.80	32.28	8.12	165.87	160.96			160.96	165.87	326.83	120
121	2	72.76	0.04228	0.00	0.00	9.00	93.93	0.00	53.71				12.16	1.64	1.62	65.49	16.47	245.02				0.00	245.02	245.02	121
122	3	59.18	0.03439	0.00	0.00	10.00	104.37	0.00	80.57				9.89	1.33	1.32	53.26	13.39	264.14				0.00	264.14	264.14	122
123	1	46.08	0.02677	8.72	91.02	0.00	0.00	0.00	26.86				7.70	1.04	1.03	41.47	10.43	179.55	175.37	*0.01*		175.38	179.55	354.93	123
124	2	33.96	0.01973	17.44	182.05	0.00	0.00	0.00	53.71				5.68	0.77	0.76	30.57	7.69	281.21	9506.73	*4580.88*	88.69	14176.30	281.21	14457.51	124
125	1	32.96	0.01915	0.00	0.00	15.00	156.55	0.00	26.86				5.51	0.74	0.73	29.67	7.46	227.52				0.00	227.52	227.52	125
126	1	32.80	0.01906	8.72	91.02	0.00	0.00	0.00	26.86				5.48	0.74	0.73	29.52	7.42	161.78	171.88			171.88	161.78	333.66	126
127	1	32.90	0.01912	8.72	91.02	0.00	0.00	0.00	26.86				5.50	0.74	0.73	29.61	7.45	161.91				0.00	161.91	161.91	127
128	1	32.48	0.01887	8.72	91.02	0.00	0.00	0.00	26.86				5.43	0.73	0.72	29.23	7.35	161.35	2760.48	*963.18*		3723.66	161.35	3885.00	128
129	1	45.91	0.02668	0.00	0.00	4.00	41.75	0.00	26.86				7.67	1.03	1.02	41.32	10.39	130.05				0.00	130.05	130.05	129
130	0	59.15	0.03437	0.00	0.00	0.00	0.00	0.00	0.00				9.89	1.33	1.32	53.24	13.39	79.16	79.01			79.01	79.16	158.17	130
131	2	60.91	0.03539	0.00	0.00	11.00	114.81	0.00	53.71		0.28		10.18	1.37	1.36	54.82	13.79	250.03				0.00	250.03	249.75	131
132	1	48.59	0.02823	0.00	0.00	9.00	93.93	0.00	26.86				8.12	1.09	1.08	43.73	11.00	185.82	178.03			178.03	185.82	363.85	132
133	1	34.07	0.01980	8.72	91.02	0.00	0.00	0.00	26.86				5.69	0.77	0.76	30.66	7.71	163.48	363.97	*6.51*		370.48	163.48	533.95	133
134	1	34.14	0.01984	8.72	91.02	0.00	0.00	0.00	26.86				5.71	0.77	0.76	30.73	7.73	163.57				0.00	163.57	163.57	134
135	1	42.75	0.02484	8.72	91.02	0.00	0.00	0.00	26.86		90.18		7.14	0.96	0.95	38.48	9.68	175.09				0.00	175.09	84.91	135
136	1	55.33	0.03215	0.00	0.00	4.00	41.75	0.00	26.86				9.25	1.25	1.23	49.80	12.52	142.65				0.00	142.65	142.65	136
137	1	35.40	0.02057	0.00	0.00	8.00	83.49	0.00	26.86				5.92	0.80	0.79	31.86	8.01	157.73				0.00	157.73	157.73	137
138	3	72.75	0.04227	0.00	0.00	17.00	177.43	0.00	80.57				12.16	1.64	1.62	65.48	16.47	355.36				0.00	355.36	355.36	138
139	2	58.88	0.03421	17.44	182.05	0.00	0.00	0.00	53.71				9.84	1.33	1.31	52.99	13.33	314.56	606.07	*5.42*		611.49	314.56	926.05	139
140	2	46.18	0.02683	0.00	0.00	14.00	146.12	0.00	53.71				7.72	1.04	1.03	41.56	10.45	261.63				0.00	261.63	261.63	140
141	0	34.57	0.02009	0.00	0.00	2.00	20.87	0.00	0.00				5.78	0.78	0.77	31.11	7.82	67.14				0.00	67.14	67.14	141
142	1	32.70	0.01900	0.00	0.00	2.00	20.88	0.00	26.86				5.47	0.74	0.73	29.43	7.40	91.49				0.00	91.49	91.49	142
143	0	33.07	0.01921	0.00	0.00	0.00	0.00	0.00	0.00				5.53	0.75	0.74	29.76	7.48	44.26				0.00	44.26	44.26	143
144	1	33.08	0.01922	0.00	0.00	9.00	93.93	0.00	26.86				5.53	0.75	0.74	29.77	7.49	165.06				0.00	165.06	165.06	144
145	1	32.57	0.01892	0.00	0.00	5.00	52.19	0.00	26.86				5.44	0.73	0.73	29.31	7.37	122.63	139.25	*0.16*		139.41	122.63	262.04	145
146	1	46.44	0.02698	8.72	91.02	0.00	0.00	0.00	26.86				7.76	1.05	1.03	41.80	10.51	180.03	175.16			175.16	180.03	355.19	146
147	1	59.14	0.03436	0.00	0.00	10.00	104.37	0.00	26.86		3.99		9.88	1.33	1.32	53.23	13.39	210.37				0.00	210.37	206.38	147
148	2	60.78	0.03531	0.00	0.00	12.00	125.24	0.00	53.71				10.16	1.37	1.35	54.70	13.76	260.30	299.35			299.35	260.30	559.65	148
149	1	48.65	0.02827	0.00	0.00	6.00	62.62	0.00	26.86				8.13	1.10	1.08	43.79	11.01	154.59				0.00	154.59	154.59	149
150	1	34.16	0.01985	0.00	0.00	7.00	73.06	0.00	26.86				5.71	0.77	0.76	30.75	7.73	145.63				0.00	145.63	145.63	150
151	1	33.75	0.01961	8.72	91.02	0.00	0.00	0.00	26.86				5.64	0.76	0.75	30.38	7.64	163.05	816.82	*71.94*		888.76	163.05	1051.80	151

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152	1	42.34	0.02460	0.00	0.00	3.00	31.31	0.00	26.86				7.08	0.95	0.94	38.11	9.58	114.83				0.00	114.83	114.83	152
153	2	56.07	0.03258	17.44	182.05	0.00	0.00	0.00	53.71				9.37	1.26	1.25	50.46	12.69	310.80	1274.74	*119.76*		1394.50	310.80	1705.30	153
154	1	84.22	0.04893	8.72	91.02	0.00	0.00	0.00	26.86	416.5			14.08	1.90	1.88	75.80	19.06	647.09	984.31	*65.73*		1050.04	647.09	1697.13	154
155	2	84.22	0.04893	17.44	182.05	0.00	0.00	0.00	53.71				14.08	1.90	1.88	75.80	19.06	348.47	338.72			338.72	348.47	687.19	155
156	2	56.07	0.03258	0.00	0.00	4.00	41.75	0.00	53.71				9.37	1.26	1.25	50.46	12.69	170.50				0.00	170.50	170.50	156
157	0	55.98	0.03253	0.00	0.00	0.00	0.00	0.00	0.00				9.36	1.26	1.25	50.38	12.67	74.92	1232.43	*542.02*		1774.45	74.92	1849.36	157
158	2	55.42	0.03220	17.44	182.05	0.00	0.00	0.00	53.71				9.26	1.25	1.23	49.88	12.54	309.93	300.18			300.18	309.93	610.11	158
159	1	82.35	0.04785	0.00	0.00	1.00	10.44	0.00	26.86		0.51		13.76	1.86	1.84	74.12	18.64	147.50				0.00	147.50	146.99	159
160	3	82.35	0.04785	0.00	0.00	9.00	93.94	0.00	80.57				13.76	1.86	1.84	74.12	18.64	284.71	77.49			77.49	284.71	362.20	160
161	2	55.42	0.03220	17.44	182.05	0.00	0.00	0.00	53.71				9.26	1.25	1.23	49.88	12.54	309.93	300.18			300.18	309.93	610.11	161
162	1	55.98	0.03253	8.72	91.02	0.00	0.00	0.00	26.86				9.36	1.26	1.25	50.38	12.67	192.80	1877.45	*269.03*		2146.48	192.80	2339.28	162
g1		21.65	0.01258											0.49	0.48	19.49	4.90	25.36				0.00	25.36	25.36	g1
g2		22.46	0.01305											0.51	0.50	20.21	5.08	26.30				0.00	26.30	26.30	g2
g3		22.61	0.01314											0.51	0.50	20.35	5.12	26.48	79.44	*2.49*		81.93	26.48	108.41	g3
g4		22.31	0.01296											0.50	0.50	20.08	5.05	26.13				0.00	26.13	26.13	g4
g5		22.31	0.01296											0.50	0.50	20.08	5.05	26.13				0.00	26.13	26.13	g5
g6		22.51	0.01308											0.51	0.57	20.26	5.09	26.43				0.00	26.43	26.43	g6
g7		22.41	0.01302											0.51	0.50	20.17	5.07	26.25				0.00	26.25	26.25	g7
g8		22.51	0.01308											0.51	0.50	20.26	5.09	26.36				0.00	26.36	26.36	g8
g9		20.91	0.01215											0.47	0.47	18.82	4.73	24.49				0.00	24.49	24.49	g9
g10		20.48	0.01190											0.46	0.46	18.43	4.64	23.99				0.00	23.99	23.99	g10
g11		22.06	0.01282											0.50	0.49	19.85	4.99	25.84				0.00	25.84	25.84	g11
g12		21.96	0.01276											0.49	0.49	19.76	4.97	25.72				0.00	25.72	25.72	g12
g13		22.06	0.01282											0.50	0.49	19.85	4.99	25.84	25.84			25.84	25.84	51.68	g13
g14		15.83	0.00920											0.36	0.35	14.25	3.58	18.54				0.00	18.54	18.54	g14
g15		21.41	0.01244											0.48	0.48	19.27	4.85	25.08	769.90	*539.36*		1309.26	25.08	1334.34	g15
g16		22.16	0.01288											0.50	0.49	19.94	5.02	25.95				0.00	25.95	25.95	g16
g17		22.01	0.01279											0.50	0.49	19.81	4.98	25.78				0.00	25.78	25.78	g17
g18		21.19	0.01231											0.48	0.47	19.07	4.80	24.82				0.00	24.82	24.82	g18

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

193	7873.40	4.57467	689.02	7190.95	582.03	6074.35	0.00	5183.15	416.5	875.34	0.00	1128.75	177.42	175.51	7086	1782	29214.93	36748.24	8378.31	88.69	45215.24	29214.93	73554.84
	6753.79																						

CENZORI, PREŞEDINTE, ADMINISTRATOR,

4.576246

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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 parţi comune		0.00	0.00	12226		0.000000	Întreţinere Ascensor	1128.75
Evacuare gunoi menajer		5183.15	341658.16	12722		26.855696	Fond de reparaţii	1782.00
Apă rece		13265.29	597696.20	**Cantitate[MC]**		**Lei / MC**	Prestări servicii	7086.30
				57270.00		10.436462	Fond Modernizare	0.00
Contoar de bloc	**Total MC**	**T. Pers.**	**Categorie**	**MC**	**Nr pers**	**MC / Pers.**	Salarii asociaţie + taxe stat	177.42
Bl. 1, REZERVELOR NR. 66B	1271	193	Necontorizaţi	689	79	8.72	Bariere	175.51
			Ap. Contorizate	582	-	-	Fond rulment	0.00
	Total 1	**18448.44**	Udat spaţii verzi: 0 lei / pers (0 MC / pers)				**Total 2**	**10766.48**

CENZORI, PREŞEDINTE, ADMINISTRATOR,

MIRAsociatie.ro