

DATA AFIȘĂRII: 20.02.2025

EX. NR. 2

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 FĂRA 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	31.36	0.01822	8.61	89.86	0.00	0.00	0.00	26.86			0.00	0.00	0.71	0.18	28.23	7.33	153.16			0.00	153.16	153.16	1	
2	0	28.50	0.01656	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.64	0.16	25.65	6.67	33.12	115.91	1.79		117.70	33.12	150.82	2
3	2	46.17	0.02683	0.00	0.00	13.00	135.68	0.00	53.71		24.56	0.00	0.00	1.04	0.26	41.56	10.80	243.05			0.00	243.05	218.49	3	
4	1	86.61	0.05032	8.61	89.86	0.00	0.00	0.00	26.86			0.00	0.00	1.95	0.49	77.95	20.26	217.37	4935.42	560.33		5495.75	217.37	5713.12	4
5	1	151.35	0.08794	0.00	0.00	6.00	62.62	0.00	26.86			0.00	0.00	3.41	0.86	136.22	35.40	265.37	7273.89	1544.59		8818.48	265.37	9083.85	5
6	1	56.38	0.03276	8.61	89.86	0.00	0.00	0.00	26.86			0.00	0.00	1.27	0.32	50.75	13.19	182.24	460.84	4.91		465.75	182.24	647.99	6
7	1	60.55	0.03518	8.61	89.86	0.00	0.00	0.00	26.86			0.00	0.00	1.36	0.35	54.50	14.16	187.08	4383.44	1459.89		5843.33	187.08	6030.41	7
8	1	67.28	0.03909	8.61	89.86	0.00	0.00	0.00	26.86			0.00	0.00	1.52	0.38	60.56	15.74	194.91	502.68	5.40		508.08	194.91	702.99	8
9	0	38.73	0.02250	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.87	0.22	34.86	9.06	45.01	164.57	2.96		167.53	45.01	212.54	9
10	1	46.57	0.02706	8.61	89.86	0.00	0.00	0.00	26.86			0.00	0.00	1.05	0.27	41.92	10.89	170.84	174.79			174.79	170.84	345.63	10
11	0	31.35	0.01822	0.00	0.00	0.00	0.00	0.00	0.00			0.00	4.58	0.71	0.18	28.22	7.33	41.01	491.11	61.93		553.04	41.01	594.05	11
12	1	28.72	0.01669	8.61	89.86	0.00	0.00	0.00	26.86			0.00	4.19	0.65	0.16	25.85	6.72	154.29			0.00	154.29	154.29	154.29	12
13	0	46.68	0.02712	0.00	0.00	0.00	0.00	0.00	0.00			0.00	6.82	1.05	0.27	42.01	10.92	61.07	329.15	12.60		341.75	61.07	402.82	13
14	3	45.00	0.02615	0.00	0.00	25.00	260.92	0.00	80.57			0.00	6.57	1.01	0.26	40.50	10.52	400.36	917.35	12.95		930.30	400.36	1330.65	14
15	1	27.86	0.01619	8.61	89.86	0.00	0.00	0.00	26.86			0.00	4.07	0.63	0.16	25.08	6.52	153.16	537.28	17.20		554.48	153.16	707.64	15
16	4	46.03	0.02674	0.00	0.00	9.00	93.94	0.00	107.42			0.00	6.72	1.04	0.26	41.43	10.77	261.58			0.00	261.58	261.58	261.58	16
17	1	36.76	0.02136	0.00	0.00	4.00	41.75	0.00	26.86			0.00	5.37	0.83	0.21	33.09	8.60	116.69			0.00	116.69	116.69	116.69	17
18	1	32.26	0.01874	0.00	0.00	0.00	0.00	0.00	26.86		238.66	0.00	4.71	0.73	0.18	29.04	7.55	69.06			0.00	69.06	69.06	-169.60	18
19	2	48.96	0.02845	0.00	0.00	19.00	198.30	0.00	53.71			0.00	7.15	1.10	0.28	44.07	11.45	316.06			0.00	316.06	316.06	316.06	19
20	0	66.84	0.03884	0.00	0.00	0.00	0.00	0.00	0.00			0.00	9.76	1.51	0.38	60.16	15.63	87.44	87.44			87.44	87.44	174.88	20
21	1	39.14	0.02274	0.00	0.00	1.00	10.44	0.00	26.86			0.00	5.72	0.88	0.22	35.23	9.15	88.50			0.00	88.50	88.50	88.50	21
22	1	46.02	0.02674	0.00	0.00	5.00	52.19	0.00	26.86			0.00	6.72	1.04	0.26	41.42	10.76	139.25			0.00	139.25	139.25	139.25	22
23	1	31.66	0.01840	8.61	89.86	0.00	0.00	0.00	26.86			0.00	4.62	0.71	0.18	28.50	7.40	158.13	373.45	3.74		377.19	158.13	535.32	23
24	1	28.49	0.01655	0.00	0.00	1.00	10.44	0.00	26.86			0.00	4.16	0.64	0.16	25.64	6.66	74.57			0.00	74.57	74.57	74.57	24
25	0	46.70	0.02713	0.00	0.00	0.00	0.00	0.00	0.00			0.00	6.82	1.05	0.27	42.03	10.92	61.09	329.27	12.60		341.87	61.09	402.96	25
26	0	45.16	0.02624	0.00	0.00	0.00	0.00	0.00	0.00			0.00	6.60	1.02	0.26	40.65	10.56	59.08	2.31			2.31	59.08	61.39	26
27	0	28.16	0.01636	0.00	0.00	0.00	0.00	0.00	0.00			0.00	4.11	0.63	0.16	25.35	6.59	36.84	348.70	32.32		381.02	36.84	417.86	27
28	0	45.79	0.02661	0.00	0.00	0.00	0.00	0.00	0.00		71.13	0.00	6.69	1.03	0.26	41.21	10.71	59.90			0.00	59.90	59.90	-11.23	28
29	1	36.86	0.02142	0.00	0.00	4.00	41.75	0.00	26.86			0.00	5.38	0.83	0.21	33.18	8.62	116.83			0.00	116.83	116.83	116.83	29
30	2	32.47	0.01887	0.00	0.00	11.00	114.81	0.00	53.71		4.33	0.00	4.74	0.73	0.19	29.23	7.59	211.00			0.00	211.00	206.67	206.67	30
31	2	49.46	0.02874	17.22	179.72	0.00	0.00	0.00	53.71			0.00	7.22	1.11	0.28	44.52	11.57	298.13	4115.29	937.07		5052.36	298.13	5350.49	31
32	1	66.53	0.03866	8.61	89.86	0.00	0.00	0.00	26.86			0.00	9.72	1.50	0.38	59.88	15.56	203.75			0.00	203.75	203.75	203.75	32
33	0	39.66	0.02304	0.00	0.00	3.00	31.31	0.00	0.00		1.29	0.00	5.79	0.89	0.23	35.70	9.28	83.19			0.00	83.19	83.19	81.90	33
34	2	45.98	0.02672	0.00	0.00	3.00	31.31	0.00	53.71		4.44	0.00	6.71	1.04	0.26	41.38	10.75	145.18			0.00	145.18	145.18	140.74	34
35	1	31.58	0.01835	0.00	0.00	4.00	41.75	0.00	26.86			0.00	4.61	0.71	0.18	28.42	7.39	109.92			0.00	109.92	109.92	109.92	35
36	0	28.26	0.01642	0.00	0.00	0.00	0.00	0.00	0.00		0.31	0.00	4.13	0.64	0.16	25.44	6.61	36.97			0.00	36.97	36.97	36.66	36
37	2	46.50	0.02702	0.00	0.00	6.00	62.62	0.00	53.71			0.00	6.79	1.05	0.27	41.85	10.88	177.17	362.06	3.42		365.48	177.17	542.65	37
38	1	45.06	0.02618	0.00	0.00	8.00	83.49	0.00	26.86			0.00	6.58	1.02	0.26	40.56	10.54	169.30			0.00	169.30	169.30	169.30	38
39	1	28.08	0.01632	0.00	0.00	2.00	20.88	0.00	26.86			0.00	4.10	0.63	0.16	25.27	6.57	84.47	92.46			92.46	84.47	176.93	39
40	1	45.71	0.02656	8.61	89.86	0.00	0.00	0.00	26.86			0.00	6.68	1.03	0.26	41.14	10.69	176.51	232.72	0.87		233.59	176.51	410.10	40
41	1	37.26	0.02165	8.61	89.86	0.00	0.00	0.00	26.86			0.00	5.44	0.84	0.21	33.54	8.71	165.46	173.20			173.20	165.46	338.66	41
42	0	32.35	0.01880	0.00	0.00	0.00	0.00	0.00	0.00			0.00	4.72	0.73	0.18	29.12	7.57	42.32	251.88	3.77		255.65	42.32	297.97	42
43	0	49.16	0.02856	0.00	0.00	0.00	0.00	0.00	0.00			0.00	7.18	1.11	0.28	44.25	11.50	64.31			0.00	64.31	64.31	64.31	43

44	4	66.67	0.03874	34.44	359.43	0.00	0.00	0.00	107.42		0.00	9.74	1.50	0.38	60.01	15.59	554.07	1191.39	10.91	1202.30	554.07	1756.37	44	
45	1	39.33	0.02285	8.61	89.86	0.00	0.00	0.00	26.86		0.00	5.74	0.89	0.22	35.40	9.20	168.17	187.92	0.22	188.14	168.17	356.31	45	
46	2	46.02	0.02674	0.00	0.00	16.00	166.99	0.00	53.71		0.00	6.72	1.04	0.26	41.42	10.76	280.90			0.00	280.90	280.90	46	
47	1	31.53	0.01832	8.61	89.86	0.00	0.00	0.00	26.86	27.10	0.00	4.60	0.71	0.18	28.38	7.37	157.96			0.00	157.96	130.86	47	
48	1	27.70	0.01609	8.61	89.86	0.00	0.00	0.00	26.86		0.00	4.05	0.62	0.16	24.93	6.48	152.95			0.00	152.95	152.95	48	
49	1	46.84	0.02722	0.00	0.00	5.00	52.19	0.00	26.86	0.21	0.00	6.84	1.06	0.27	42.16	10.96	140.32			0.00	140.32	140.11	49	
50	1	45.02	0.02616	0.00	0.00	7.00	73.06	0.00	26.86		0.00	6.57	1.01	0.26	40.52	10.53	158.81			0.00	158.81	158.81	50	
51	1	27.92	0.01622	8.61	89.86	0.00	0.00	0.00	26.86		0.00	4.08	0.63	0.16	25.13	6.53	153.24			0.00	153.24	153.24	51	
52	2	45.98	0.02672	0.00	0.00	10.00	104.37	0.00	53.71	187.14	0.00	6.71	1.04	0.26	41.38	10.75	218.23			0.00	218.23	31.09	52	
53	1	36.96	0.02147	0.00	0.00	4.00	41.75	0.00	26.86		0.00	5.40	0.83	0.21	33.27	8.64	116.96			0.00	116.96	116.96	53	
54	2	33.04	0.01920	0.00	0.00	7.00	73.06	0.00	53.71		0.00	4.83	0.74	0.19	29.74	7.73	170.00			0.00	170.00	170.00	54	
55	1	49.17	0.02857	0.00	0.00	1.00	10.44	0.00	26.86		0.00	7.18	1.11	0.28	44.26	11.50	101.62			0.00	101.62	101.62	55	
56	1	66.93	0.03889	8.61	89.86	0.00	0.00	0.00	26.86		0.00	9.77	1.51	0.38	60.24	15.65	204.27	5391.09	2256.33	7647.42	204.27	7851.69	56	
57	2	39.88	0.02317	0.00	0.00	8.00	83.50	0.00	53.71		0.00	5.82	0.90	0.23	35.89	9.33	189.38			0.00	189.38	189.38	57	
58	3	46.62	0.02709	0.00	0.00	20.00	208.74	0.00	80.57		0.00	6.81	1.05	0.27	41.96	10.90	350.29			0.00	350.29	350.29	58	
59	1	32.21	0.01871	0.00	0.00	7.00	73.06	0.00	26.86		0.00	4.70	0.73	0.18	28.99	7.53	142.05			0.00	142.05	142.05	59	
60	1	28.90	0.01679	8.61	89.86	0.00	0.00	0.00	26.86		0.00	4.22	0.65	0.16	26.01	6.76	154.52	162.26		162.26	154.52	316.78	60	
61	1	47.95	0.02786	0.00	0.00	7.00	73.06	0.00	26.86	205.12	0.00	7.00	1.08	0.27	43.16	11.21	162.64			0.00	162.64	-42.47	61	
62	1	45.70	0.02655	8.61	89.86	0.00	0.00	0.00	26.86		0.00	6.67	1.03	0.26	41.13	10.69	176.50			0.00	176.50	176.50	62	
63	1	29.05	0.01688	8.61	89.86	0.00	0.00	0.00	26.86		0.00	4.24	0.65	0.17	26.15	6.79	154.72			0.00	154.72	154.72	63	
64	1	46.81	0.02720	8.61	89.86	0.00	0.00	0.00	26.86	0.31	0.00	6.84	1.05	0.27	42.13	10.95	177.95			0.00	177.95	177.64	64	
65	1	37.56	0.02182	8.61	89.86	0.00	0.00	0.00	26.86		0.00	5.49	0.85	0.21	33.81	8.78	165.85	1333.39	161.56	1494.95	165.85	1660.80	65	
66	1	33.24	0.01931	0.00	0.00	26.00	271.35	0.00	26.86		0.00	4.85	0.75	0.19	29.92	7.77	341.69	9.00		9.00	341.69	350.69	66	
67	1	49.99	0.02905	8.61	89.86	0.00	0.00	0.00	26.86		0.00	7.30	1.13	0.29	44.99	11.69	182.11			0.00	182.11	182.11	67	
68	2	68.75	0.03995	0.00	0.00	9.00	93.93	0.00	53.71		0.00	10.04	1.55	0.39	61.88	16.08	237.58			0.00	237.58	237.58	68	
69	2	39.96	0.02322	17.22	179.72	0.00	0.00	0.00	53.71		0.00	5.84	0.90	0.23	35.97	9.35	285.70			0.00	285.70	285.70	69	
70	0	47.06	0.02734	0.00	0.00	0.00	0.00	0.00	0.00		0.00	6.87	1.06	0.27	42.36	11.01	61.56			0.00	61.56	61.56	70	
71	1	31.92	0.01855	0.00	0.00	1.00	10.44	0.00	26.86		0.00	4.66	0.72	0.18	28.73	7.47	79.05	97.48		97.48	79.05	176.53	71	
72	1	28.60	0.01662	8.61	89.86	0.00	0.00	0.00	26.86		0.00	4.18	0.64	0.16	25.74	6.69	154.13	765.27	45.57	810.84	154.13	964.97	72	
73	2	46.65	0.02710	0.00	0.00	10.00	104.37	0.00	53.71	14.90	0.00	6.81	1.05	0.27	41.99	10.91	219.11			0.00	219.11	204.21	73	
74	2	45.85	0.02664	0.00	0.00	8.00	83.50	0.00	53.71		0.00	6.70	1.03	0.26	41.27	10.72	197.19	192.30		192.30	197.19	389.49	74	
75	1	28.52	0.01657	8.61	89.86	0.00	0.00	0.00	26.86		0.00	4.17	0.64	0.16	25.67	6.67	154.02	32.86		32.86	154.02	186.88	75	
76	2	45.79	0.02661	0.00	0.00	3.00	31.31	0.00	53.71		0.00	6.69	1.03	0.26	41.21	10.71	144.93			0.00	144.93	144.93	76	
77	2	37.47	0.02177	0.00	0.00	0.00	0.01	0.00	53.71		0.00	5.47	0.84	0.21	33.73	8.76	102.74	967.87	52.58	1020.45	102.74	1123.19	77	
78	1	32.63	0.01896	8.61	89.86	0.00	0.00	0.00	26.86		0.00	4.77	0.74	0.19	29.37	7.63	159.40			0.00	159.40	159.40	78	
79	1	50.02	0.02906	0.00	0.00	6.00	62.62	0.00	26.86		0.00	7.30	1.13	0.29	45.02	11.70	154.91			0.00	154.91	154.91	79	
80	1	67.35	0.03913	0.00	0.00	1.00	10.44	0.00	26.86		0.00	9.84	1.52	0.38	60.62	15.75	125.40	25.92		25.92	125.40	151.32	80	
81	2	39.69	0.02306	0.00	0.00	9.00	93.93	0.00	53.71		0.00	5.80	0.89	0.23	35.72	9.28	199.57	613.84	13.52	627.36	199.57	826.93	81	
82	0	46.71	0.02714	0.00	0.00	0.00	0.00	0.00	0.00		0.00	6.82	1.05	0.27	42.04	10.92	61.11			0.00	61.11	61.11	82	
83	1	32.00	0.01859	8.61	89.86	0.00	0.00	0.00	26.86	0.59	0.00	4.67	0.72	0.18	28.80	7.48	158.58			0.00	158.58	157.99	83	
84	1	28.66	0.01665	8.61	89.86	0.00	0.00	0.00	26.86		0.00	4.19	0.65	0.16	25.80	6.70	154.21	3286.82	1268.98	16.12	4571.92	154.21	4726.13	84
85	0	47.35	0.02751	0.00	0.00	0.00	0.00	0.00	0.00		0.00	6.91	1.07	0.27	42.62	11.07	61.94	97.90	0.65	98.55	61.94	160.49	85	
86	1	45.56	0.02647	0.00	0.00	4.00	41.75	0.00	26.86		0.00	6.65	1.03	0.26	41.01	10.66	128.21			0.00	128.21	128.21	86	
87	1	28.76	0.01671	0.00	0.00	2.00	20.88	0.00	26.86		0.00	4.20	0.65	0.16	25.89	6.73	85.36			0.00	85.36	85.36	87	
88	1	46.53	0.02704	8.61	89.86	0.00	0.00	0.00	26.86	98.63	0.00	6.80	1.05	0.27	41.88	10.88	177.59			0.00	177.59	78.96	88	
89	1	37.50	0.02179	0.00	0.00	3.00	31.31	0.00	26.86		0.00	5.48	0.85	0.21	33.75	8.77	107.23	116.15	0.02	116.17	107.23	223.40	89	
90	0	32.61	0.01895	0.00	0.00	0.00	0.00	0.00	0.00	237.31	0.00	4.76	0.73	0.19	29.35	7.63	42.66			0.00	42.66	-194.65	90	
91	0	49.63	0.02884	0.00	0.00	0.00	0.00	0.00	0.00	225.26	0.00	7.25	1.12	0.28	44.67	11.61	64.93			0.00	64.93	-160.34	91	
92	0	68.13	0.03959	0.00	0.00	0.00	0.00	0.00	0.00		0.00	9.95	1.54	0.39	61.32	15.93	89.13	491.81	19.94	511.75	89.13	600.88	92	
93	1	39.91	0.02319	0.00	0.00	1.00	10.44	0.00	26.86	54.61	0.00	5.83	0.90	0.23	35.92	9.33	89.51			0.00	89.51	34.90	93	
94	1	46.18	0.02683	8.61	89.86	0.00	0.00	0.00	26.86		0.00	6.74	1.04	0.26	41.56	10.80	177.13	10309.63	5843.89	16153.52	177.13	16330.65	94	
95	1	57.54	0.03343	8.61	89.86	0.00	0.00	0.00	26.86		0.00	8.40	1.30	0.33	51.79	13.46	191.99	0.28		0.28	191.99	192.27	95	
96	1	65.35	0.03797	8.61	89.86	0.00	0.00	0.00	26.86		0.00	9.54	1.47	0.37	58.82	15.28	202.21	204.26		204.26	202.21	406.47	96	
97	1	65.35	0.03797	8.61	89.86	0.00	0.00	0.00	26.86		0.00	9.54	1.47	0.37	58.82	15.28	202.21			0.00	202.21	202.21	97	

98	1	48.26	0.02804	0.00	0.00	1.00	10.44	0.00	26.86			0.00	7.05	1.09	0.28	43.44	11.29	100.43
99	0	64.60	0.03753	0.00	0.00	0.00	0.00	0.00	0.00			0.00	9.43	1.46	0.37	58.14	15.11	84.51
100	1	66.19	0.03846	0.00	0.00	2.00	20.88	0.00	26.86			0.00	9.67	1.49	0.38	59.58	15.48	134.32
g1		19.14	0.01112											0.43	0.11	17.23	4.48	22.24
g2			0.00000											0.00	0.00	0.00	0.00	0.00
g3			0.00000											0.00	0.00	0.00	0.00	0.00
g4			0.00000											0.00	0.00	0.00	0.00	0.00
g5		19.04	0.01106											0.43	0.11	17.14	4.45	22.13
g6		19.04	0.01106											0.43	0.11	17.14	4.45	22.13
g7		18.07	0.01050											0.41	0.10	16.26	4.23	21.00
g8		12.18	0.00708											0.27	0.07	10.96	2.85	14.16
g9		18.83	0.01094											0.42	0.11	16.95	4.40	21.88
g10		18.83	0.01094											0.42	0.11	16.95	4.40	21.88
g11		12.18	0.00708											0.27	0.07	10.96	2.85	14.16
g12		18.07	0.01050											0.41	0.10	16.26	4.23	21.00
g13		19.04	0.01106											0.43	0.11	17.14	4.45	22.13
g14		13.47	0.00783											0.30	0.08	12.12	3.15	15.65
g15		18.08	0.01050											0.41	0.10	16.27	4.23	21.01
g16			0.00000											0.00	0.00	0.00	0.00	0.00
g17			0.00000											0.00	0.00	0.00	0.00	0.00
g18		19.14	0.01112											0.43	0.11	17.23	4.48	22.24

			0.00	100.43	100.43	98
			0.00	84.51	84.51	99
			0.00	134.32	134.32	100
			0.00	22.24	22.24	g1
			0.00	0.00	0.00	g2
			0.00	0.00	0.00	g3
			0.00	0.00	0.00	g4
			0.00	22.13	22.13	g5
			0.00	22.13	22.13	g6
			0.00	21.00	21.00	g7
			0.00	14.16	14.16	g8
			0.00	21.88	21.88	g9
			0.00	21.88	21.88	g10
			0.00	14.16	14.16	g11
			0.00	21.00	21.00	g12
			0.00	22.13	22.13	g13
			0.00	15.65	15.65	g14
911.45	718.29		1629.74	21.01	1650.75	g15
			0.00	0.00	0.00	g16
			0.00	0.00	0.00	g17
			0.00	22.24	22.24	g18

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

107 4703.21 2.73270 353.01 3684.18 302.02 3152.00 0.00 2873.56 0.0 1395.90 0 564.37 105.98 26.83 4233 1100 15740.11 53044.08 15070.80 16.12 68131.00 15740.11 82475.20
3864.6 4478.1

CENZORI,

PREȘEDINTE,

ADMINISTRATOR,



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		2873.56	341658.16	12722	26.855696	Întreținere Ascensor	564.37	
Apă rece		6836.19	597696.20	Cantitate[MC]	Lei / MC	Fond de reparații	1100.00	
				57270.00	10.436462	Prestări servicii	4233.18	
Contoar de bloc Bl. 1, REZERVELOR NR. 91	Total MC	T. Pers.	Categorie	MC	Nr pers	MC / Pers.	Salarii asociație + taxe stat	105.98
	655	107	Necontorizați	353	41	8.61	Bariere	26.83
			Ap. Contorizate	302	-	-	Fond rulment	0.00
	Total 1	9709.75	Udat spații verzi: 0 lei / pers (0 MC / pers)				Total 2	6030.37