

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 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	0	54.05	0.03140	0.00	0.00	0.00	0.00	0.00	0.00		3022.78	0.00	0.00	1.22	2.59	48.65	10.60	63.06	551.13			0.00	63.06	-2959.72	1
2	1	48.87	0.02839	0.00	0.00	10.00	104.37	0.00	26.86		0.10	0.00	0.00	1.10	2.34	43.98	9.59	188.24	174.02			0.00	188.24	188.14	2
3	2	49.55	0.02879	0.00	0.00	17.00	177.43	0.00	53.71			0.00	0.00	1.12	2.38	44.60	9.72	288.94	172.06			0.00	288.94	288.94	3
4	4	52.13	0.03029	0.00	0.00	17.00	177.43	0.00	107.42			0.00	0.00	1.17	2.50	46.92	10.22	345.67	172.28			0.00	345.67	901.05	4
5	1	52.87	0.03072	8.49	88.56	0.00	0.00	0.00	26.86			0.00	0.00	1.19	2.54	47.58	10.37	177.10	205.95			174.02	177.10	351.12	5
6	1	51.19	0.02974	8.49	88.56	0.00	0.00	0.00	26.86			0.00	0.00	1.15	2.46	46.07	10.04	175.14	390.04	4.25		555.38	175.14	347.20	6
7	1	51.38	0.02985	8.49	88.56	0.00	0.00	0.00	26.86			0.00	0.00	1.16	2.46	46.24	10.08	175.36	172.28			172.28	175.36	347.64	7
8	1	53.41	0.03103	8.49	88.56	0.00	0.00	0.00	26.86			0.00	0.00	1.20	2.56	48.07	10.48	177.73	205.95			0.00	177.73	177.73	8
9	1	80.24	0.04662	8.49	88.56	0.00	0.00	0.00	26.86			0.00	0.00	1.81	3.85	72.22	15.74	209.03	390.04	3.11		205.95	209.03	414.98	9
10	3	51.86	0.03013	0.00	0.00	6.00	62.63	0.00	80.57			0.00	0.00	1.17	2.49	46.67	10.17	203.70	178.78			0.00	203.70	596.85	10
11	1	51.67	0.03002	8.49	88.56	0.00	0.00	0.00	26.86		178.78	0.00	0.00	1.16	2.48	46.50	10.13	175.70	188.82			0.00	175.70	-3.08	11
12	2	47.85	0.02780	0.00	0.00	7.00	73.06	0.00	53.71		188.82	0.00	0.00	1.08	2.30	43.07	9.39	182.60	0.00			0.00	182.60	-6.22	12
13	2	47.37	0.02752	16.97	177.12	0.00	0.00	0.00	53.71			0.00	0.00	1.07	2.27	42.63	9.29	286.09	0.00			0.00	286.09	286.09	13
14	1	49.62	0.02883	8.49	88.56	0.00	0.00	0.00	26.86			0.00	9.21	1.12	2.38	44.66	9.73	182.51	0.00			0.00	182.51	182.51	14
15	1	52.35	0.03042	8.49	88.56	0.00	0.00	0.00	26.86		0.44	0.00	9.71	1.18	2.51	47.12	10.27	186.20	201.32			0.00	186.20	185.76	15
16	1	50.25	0.02920	8.49	88.56	0.00	0.00	0.00	26.86		201.32	0.00	9.32	1.13	2.41	45.23	9.86	183.36	510.24	5.07		515.31	183.36	772.04	16
17	3	53.09	0.03085	0.00	0.00	10.00	104.37	0.00	80.57			0.00	9.85	1.20	2.55	47.78	10.41	256.73	97.36			97.36	256.73	722.04	17
18	0	72.00	0.04183	0.00	0.00	0.00	0.00	0.00	0.00			0.00	13.36	1.62	3.45	64.80	14.12	97.36	176.62			176.62	97.36	194.72	18
19	1	47.54	0.02762	8.49	88.56	0.00	0.00	0.00	26.86			0.00	8.82	1.07	2.28	42.79	9.32	179.70	11.89			0.00	179.70	356.32	19
20	1	28.98	0.01684	0.00	0.00	1.00	10.44	0.00	26.86			0.00	5.38	0.65	1.39	26.08	5.68	76.48	97.75			0.00	76.48	76.48	20
21	1	71.71	0.04167	8.49	88.56	0.00	0.00	0.00	26.86			0.00	13.31	1.62	3.44	64.54	14.07	212.38	11.89			11.89	212.38	212.38	21
22	1	50.93	0.02959	8.49	88.56	0.00	0.00	0.00	26.86			0.00	9.45	1.15	2.44	45.84	9.99	184.28	97.75			97.75	184.28	196.17	22
23	0	72.29	0.04200	0.00	0.00	0.00	0.00	0.00	0.00			0.00	13.41	1.63	3.47	65.06	14.18	97.75	133.27			0.00	97.75	195.50	23
24	2	51.15	0.02972	16.97	177.12	0.00	0.00	0.00	53.71			0.00	9.49	1.15	2.45	46.04	10.03	299.99	133.27			133.27	299.99	299.99	24
25	1	49.63	0.02884	0.00	0.00	7.00	73.06	0.00	26.86			0.00	9.21	1.12	2.38	44.67	9.73	167.02	168.06			0.00	167.02	300.29	25
26	1	48.77	0.02834	0.00	0.00	0.00	0.00	0.00	26.86		0.28	0.00	9.05	1.10	2.34	43.89	9.57	92.81	168.06			168.06	92.81	92.53	26
27	2	49.59	0.02881	0.00	0.00	6.00	62.62	0.00	53.71			0.00	9.20	1.12	2.38	44.63	9.73	183.39	3.36			3.36	183.39	351.45	27
28	1	48.98	0.02846	8.49	88.56	0.00	0.00	0.00	26.86			0.00	9.09	1.10	2.35	44.08	9.61	181.65	7.68			7.68	181.65	185.01	28
29	1	28.83	0.01675	8.49	88.56	0.00	0.00	0.00	26.86			0.00	5.35	0.65	1.38	25.95	5.65	154.40	792.16	138.03		930.19	154.40	162.08	29
30	3	74.07	0.04304	0.00	0.00	18.00	187.86	0.00	80.57			0.00	13.74	1.67	3.55	66.66	14.53	368.59	792.16			0.00	368.59	368.59	30
31	0	73.23	0.04255	0.00	0.00	0.00	0.00	0.00	0.00			0.00	13.59	1.65	3.51	65.91	14.36	99.02	32			0.00	99.02	1029.21	31
32	2	47.04	0.02733	0.00	0.00	26.00	271.35	0.00	53.71			0.00	8.73	1.06	2.26	42.34	9.23	388.67	0.00			0.00	388.67	388.67	32
33	1	29.06	0.01688	0.00	0.00	4.00	41.75	0.00	26.86		0.12	0.00	5.39	0.65	1.39	26.15	5.70	107.90	0.00			0.00	107.90	107.78	33
34	0	71.50	0.04154	0.00	0.00	0.00	0.00	0.00	0.00			0.00	13.27	1.61	3.43	64.35	14.02	96.68	950.39	86.91		1037.30	96.68	96.68	34
35	1	51.41	0.02987	8.49	88.56	0.00	0.00	0.00	26.86			0.00	9.54	1.16	2.47	46.27	10.08	184.93	181.21			181.21	184.93	1222.23	35
36	2	73.58	0.04275	16.97	177.12	0.00	0.00	0.00	53.71			0.00	13.65	1.66	3.53	66.22	14.43	330.32	181.21			0.00	330.32	330.32	36
37	1	50.93	0.02959	8.49	88.56	0.00	0.00	0.00	26.86			0.00	9.45	1.15	2.44	45.84	9.99	184.28	575.38	20.42		595.80	184.28	365.49	37
38	1	49.61	0.02882	8.49	88.56	0.00	0.00	0.00	26.86			0.00	9.21	1.12	2.38	44.65	9.73	182.50	129.68	1.17		130.85	182.50	778.30	38
39	0	47.95	0.02786	0.00	0.00	0.00	0.00	0.00	0.00			0.00	8.90	1.08	2.30	43.16	9.40	64.84	129.68			0.00	64.84	195.69	39
40	2	53.97	0.03136	0.00	0.00	7.00	73.06	0.00	53.71			0.00	10.01	1.22	2.59	48.57	10.59	199.75	1225.30	76.81		1302.11	199.75	199.75	40
41	2	44.23	0.02570	16.97	177.12	0.00	0.00	0.00	53.71			0.00	8.21	1.00	2.12	39.81	8.68	290.64	146.55			146.55	290.64	1592.75	41
42	1	28.58	0.01661	0.00	0.00	9.00	93.93	0.00	26.86			0.00	5.30	0.64	1.37	25.72	5.61	159.43	329.57	0.06		329.63	159.43	305.98	42
43	2	75.03	0.04359	16.97	177.12	0.00	0.00	0.00	53.71			0.00	13.92	1.69	3.60	67.53	14.72	332.28	44			0.00	332.28	661.91	43
44	1	51.56	0.02996	0.00	0.00	2.00	20.88	0.00	26.86			0.00	9.57	1.16	2.47	46.40	10.11	117.45	265.62			0.00	117.45	117.45	44
45	1	49.46	0.02874	0.00	0.00	0.00	0.00	0.00	26.86			0.00	9.18	1.11	2.37	44.51	9.70	93.74	265.62			265.62	93.74	93.74	45
46	3	49.90	0.02899	0.00	0.00	12.00	125.25	0.00	80.57			0.00	9.26	1.12	2.39	44.91	9.79	273.29	265.62			265.62	273.29	538.91	46

47	2	71.91	0.04178	0.00	0.00	7.00	73.06	0.00	53.71	15.55	0.00	13.34	1.62	3.45	64.72	14.10	224.01			0.00	224.01	208.46	47
48	1	51.99	0.03021	8.49	88.56	0.00	0.00	0.00	26.86		0.00	9.65	1.17	2.49	46.79	10.20	185.72	441.42	9.03	450.45	185.72	636.17	48
49	3	74.27	0.04315	0.00	0.00	13.00	135.68	0.00	80.57	19.78	0.00	13.78	1.67	3.56	66.84	14.57	316.68			0.00	316.68	296.90	49
50	0	50.70	0.02946	0.00	0.00	0.00	0.00	0.00	0.00		0.00	9.41	1.14	2.43	45.63	9.94	68.56			0.00	68.56	68.56	50
51	1	46.66	0.02711	8.49	88.56	0.00	0.00	0.00	26.86	0.32	0.00	8.66	1.05	2.24	41.99	9.15	178.51			0.00	178.51	178.19	51
52	2	50.71	0.02946	0.00	0.00	12.00	125.24	0.00	53.71		0.00	9.41	1.14	2.43	45.64	9.95	247.52			0.00	247.52	247.52	52
53	3	48.97	0.02845	0.00	0.00	20.00	208.74	0.00	80.57		0.00	9.09	1.10	2.35	44.07	9.60	355.52	1.23		1.23	355.52	356.75	53
54	1	48.79	0.02835	0.00	0.00	9.00	93.93	0.00	26.86		0.00	9.05	1.10	2.34	43.91	9.57	186.76			0.00	186.76	186.76	54
55	1	28.74	0.01670	8.49	88.56	0.00	0.00	0.00	26.86		0.00	5.33	0.65	1.38	25.87	5.64	154.28	161.97	0.19	162.16	154.28	316.44	55
56	0	75.38	0.04380	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.99	1.70	3.62	67.84	14.78	101.93			0.00	101.93	101.93	56
57	3	51.68	0.03003	0.00	0.00	8.00	83.50	0.00	80.57		0.00	9.59	1.16	2.48	46.51	10.14	233.95			0.00	233.95	233.95	57
58	2	49.17	0.02857	0.00	0.00	0.00	0.01	0.00	53.71		0.00	9.12	1.11	2.36	44.25	9.64	120.20	230.24		230.24	120.20	350.44	58
59	3	49.91	0.02900	0.00	0.00	5.00	52.19	0.00	80.57		0.00	9.26	1.12	2.39	44.92	9.79	200.25	2103.41	263.42	2366.83	200.25	2567.08	59
60	1	71.99	0.04183	8.49	88.56	0.00	0.00	0.00	26.86	207.68	0.00	13.36	1.62	3.45	64.79	14.12	212.76			0.00	212.76	5.08	60
61	1	51.34	0.02983	8.49	88.56	0.00	0.00	0.00	26.86		0.00	9.53	1.16	2.46	46.21	10.07	184.84			0.00	184.84	184.84	61
62	2	73.92	0.04295	16.97	177.12	0.00	0.00	0.00	53.71		0.00	13.72	1.67	3.55	66.53	14.50	330.78	393.26	1.24	394.50	330.78	725.28	62
63	1	50.75	0.02949	8.49	88.56	0.00	0.00	0.00	26.86		0.00	9.42	1.14	2.43	45.68	9.95	184.04	180.96		180.96	184.04	365.00	63
64	2	46.42	0.02697	16.97	177.12	0.00	0.00	0.00	53.71	416.5	0.00	8.61	1.05	2.23	41.78	9.10	710.10	1994.13	276.22	2270.35	710.10	2980.45	64
65	2	50.73	0.02948	16.97	177.12	0.00	0.00	0.00	53.71		0.00	9.41	1.14	2.43	45.66	9.95	299.43	706.93	14.34	721.27	299.43	1020.70	65
66	1	49.13	0.02855	8.49	88.56	0.00	0.00	0.00	26.86		0.00	9.12	1.11	2.36	44.22	9.64	181.85	58.29		58.29	181.85	240.14	66
67	1	48.83	0.02837	0.00	0.00	0.00	0.00	0.00	26.86		0.00	9.06	1.10	2.34	43.95	9.58	92.89	207.31	2.22	209.53	92.89	302.42	67
68	1	28.85	0.01676	8.49	88.56	0.00	0.00	0.00	26.86		0.00	5.35	0.65	1.38	25.97	5.66	154.43	151.35		151.35	154.43	305.78	68
69	1	75.22	0.04370	0.00	0.00	3.00	31.31	0.00	26.86	0.48	0.00	13.96	1.70	3.61	67.70	14.75	159.88			0.00	159.88	159.40	69
70	2	49.73	0.02889	16.97	177.12	0.00	0.00	0.00	53.71		0.00	9.23	1.12	2.39	44.76	9.75	298.07	199.57		199.57	298.07	497.64	70
71	2	51.28	0.02980	16.97	177.12	0.00	0.00	0.00	53.71		0.00	9.52	1.16	2.46	46.15	10.06	300.17			0.00	300.17	300.17	71
72	1	50.10	0.02911	8.49	88.56	0.00	0.00	0.00	26.86		0.00	9.30	1.13	2.40	45.09	9.83	183.16			0.00	183.16	183.16	72
73	3	71.78	0.04171	0.00	0.00	10.00	104.37	0.00	80.57		0.00	13.32	1.62	3.44	64.60	14.08	282.00			0.00	282.00	282.00	73
74	1	51.73	0.03006	0.00	0.00	10.00	104.37	0.00	26.86		0.00	9.60	1.17	2.48	46.56	10.15	201.17			0.00	201.17	201.17	74
75	4	73.33	0.04261	0.00	0.00	25.00	260.92	0.00	107.42		0.00	13.61	1.65	3.52	66.00	14.38	467.50	468.17		468.17	467.50	935.67	75
76	2	50.44	0.02931	0.00	0.00	1.00	10.44	0.00	53.71		0.00	9.36	1.14	2.42	45.40	9.89	132.36	120.58		120.58	132.36	252.94	76
77	0	46.48	0.02701	0.00	0.00	0.00	0.00	0.00	0.00	573.42	0.00	8.62	1.05	2.23	41.83	9.12	62.85			0.00	62.85	-510.57	77
78	0	50.53	0.02936	0.00	0.00	0.00	0.00	0.00	0.00		0.00	9.38	1.14	2.42	45.48	9.91	68.33	181.12	4.61	185.73	68.33	254.06	78
79	1	49.15	0.02856	0.00	0.00	4.00	41.75	0.00	26.86	1.88	0.00	9.12	1.11	2.36	44.24	9.64	135.06			0.00	135.06	133.18	79
80	1	48.94	0.02844	8.49	88.56	0.00	0.00	0.00	26.86		0.00	9.08	1.10	2.35	44.05	9.60	181.59	357.78	3.23	361.01	181.59	542.60	80
81	1	28.59	0.01661	0.00	0.00	4.00	41.75	0.00	26.86		0.00	5.31	0.64	1.37	25.73	5.61	107.26			0.00	107.26	107.26	81
82	3	74.98	0.04357	0.00	0.00	8.00	83.50	0.00	80.57	16.42	0.00	13.91	1.69	3.60	67.48	14.71	265.45			0.00	265.45	249.03	82
83	2	51.33	0.02982	0.00	0.00	6.00	62.62	0.00	53.71		0.00	9.52	1.16	2.46	46.20	10.07	185.74			0.00	185.74	185.74	83
84	2	49.40	0.02870	16.97	177.12	0.00	0.00	0.00	53.71		0.00	9.17	1.11	2.37	44.46	9.69	297.63			0.00	297.63	297.63	84
85	2	50.09	0.02910	0.00	0.00	8.00	83.50	0.00	53.71		0.00	9.29	1.13	2.40	45.08	9.82	204.94			0.00	204.94	204.94	85
86	0	71.84	0.04174	0.00	0.00	0.00	0.00	0.00	0.00		0.00	13.33	1.62	3.45	64.66	14.09	97.14	679.98	98.31	778.29	97.14	875.43	86
87	2	51.46	0.02990	0.00	0.00	8.00	83.50	0.00	53.71		0.00	9.55	1.16	2.47	46.31	10.09	206.79	238.00		238.00	206.79	444.79	87
88	0	73.14	0.04250	0.00	0.00	0.00	0.00	0.00	0.00		0.00	13.57	1.65	3.51	65.83	14.35	98.90	98.90		98.90	98.90	197.80	88
89	1	50.45	0.02931	0.00	0.00	1.00	10.44	0.00	26.86		0.00	9.36	1.14	2.42	45.41	9.90	105.51			0.00	105.51	105.51	89
90	2	47.63	0.02767	0.00	0.00	11.00	114.81	0.00	53.71		0.00	8.84	1.07	2.28	42.87	9.34	232.92	694.76	17.82	712.58	232.92	945.50	90
91	1	49.62	0.02883	8.49	88.56	0.00	0.00	0.00	26.86		0.00	9.21	1.12	2.38	44.66	9.73	182.51			0.00	182.51	182.51	91
92	0	49.30	0.02864	0.00	0.00	0.00	0.00	0.00	0.00		0.00	9.15	1.11	2.36	44.37	9.67	66.66			0.00	66.66	66.66	92
93	1	49.07	0.02851	8.49	88.56	0.00	0.00	0.00	26.86	101.12	0.00	9.11	1.11	2.35	44.16	9.62	181.77			0.00	181.77	80.65	93
94	1	28.72	0.01669	8.49	88.56	0.00	0.00	0.00	26.86		0.00	5.33	0.65	1.38	25.85	5.63	154.25			0.00	154.25	154.25	94
95	2	74.97	0.04356	0.00	0.00	7.00	73.06	0.00	53.71		0.00	13.91	1.69	3.60	67.47	14.70	228.15			0.00	228.15	228.15	95
96	0	51.12	0.02970	0.00	0.00	0.00	0.00	0.00	0.00		0.00	9.49	1.15	2.45	46.01	10.03	69.12	69.12		69.12	69.12	138.24	96
97	1	49.55	0.02879	8.49	88.56	0.00	0.00	0.00	26.86		0.00	9.19	1.12	2.38	44.60	9.72	182.42			0.00	182.42	182.42	97
98	1	50.09	0.02910	8.49	88.56	0.00	0.00	0.00	26.86		0.00	9.29	1.13	2.40	45.08	9.82	183.15			0.00	183.15	183.15	98
99	2	71.84	0.04174	0.00	0.00	8.00	83.50	0.00	53.71		0.00	13.33	1.62	3.45	64.66	14.09	234.35			0.00	234.35	234.35	99
100	2	51.16	0.02973	0.00	0.00	7.00	73.06	0.00	53.71		0.00	9.49	1.15	2.45	46.04	10.03	195.95			0.00	195.95	195.95	100
101	2	73.11	0.04248	0.00	0.00	11.00	114.81	0.00	53.71		0.00	13.57	1.65	3.51	65.80	14.34	267.38			0.00	267.38	267.38	101
102	0	51.04	0.02966	0.00	0.00	0.00	0.00	0.00	0.00		0.00	9.47	1.15	2.45	45.94	10.01	69.02	763.26	130.40	893.66	69.02	962.68	102
103	2	46.72	0.02715	0.00	0.00	0.00	0.01	0.00	53.71		0.00												

104	3	50.78	0.02950	0.00	0.00	9.00	93.94	0.00	80.57		0.00	9.42	1.14	2.44	45.70	9.96	243.17			0.00	243.17	243.17	104
105	1	49.30	0.02864	0.00	0.00	4.00	41.75	0.00	26.86		0.00	9.15	1.11	2.36	44.37	9.67	135.27			0.00	135.27	135.27	105
106	1	49.07	0.02851	0.00	0.00	10.00	104.37	0.00	26.86		0.00	9.11	1.11	2.35	44.16	9.62	197.58	174.26		174.26	197.58	371.84	106
107	1	28.72	0.01669	0.00	0.00	15.00	156.55	0.00	26.86		0.00	5.33	0.65	1.38	25.85	5.63	222.24			0.00	222.24	222.24	107
108	2	74.97	0.04356	16.97	177.12	0.00	0.00	0.00	53.71	7.11	0.00	13.91	1.69	3.60	67.47	14.70	332.20			0.00	332.20	325.09	108
109	0	51.12	0.02970	0.00	0.00	1.00	10.44	0.00	0.00		0.00	9.49	1.15	2.45	46.01	10.03	79.56			0.00	79.56	79.56	109
110	3	49.55	0.02879	0.00	0.00	5.00	52.19	0.00	80.57		0.00	9.19	1.12	2.38	44.60	9.72	199.76			0.00	199.76	199.76	110
111	1	50.09	0.02910	8.49	88.56	0.00	0.00	0.00	26.86		0.00	9.29	1.13	2.40	45.08	9.82	183.15	743.91	43.14	787.05	183.15	970.20	111
112	3	71.84	0.04174	0.00	0.00	15.00	156.56	0.00	80.57	24.08	0.00	13.33	1.62	3.45	64.66	14.09	334.26			0.00	334.26	310.18	112
113	2	51.46	0.02990	0.00	0.00	10.00	104.37	0.00	53.71		0.00	9.55	1.16	2.47	46.31	10.09	227.67			0.00	227.67	227.67	113
114	0	73.11	0.04248	0.00	0.00	0.00	0.00	0.00	0.00		0.00	13.57	1.65	3.51	65.80	14.34	98.86	1.28		1.28	98.86	100.14	114
115	0	51.04	0.02966	0.00	0.00	0.00	0.00	0.00	0.00		0.00	9.47	1.15	2.45	45.94	10.01	69.02	13.25		13.25	69.02	82.27	115
116	1	46.72	0.02715	0.00	0.00	1.00	10.44	0.00	26.86		0.00	8.67	1.05	2.24	42.05	9.16	100.47			0.00	100.47	100.47	116
117	1	50.78	0.02950	8.49	88.56	0.00	0.00	0.00	26.86		0.00	9.42	1.14	2.44	45.70	9.96	184.08			0.00	184.08	184.08	117
118	0	39.07	0.02270	0.00	0.00	0.00	0.00	0.00	0.00		0.00	7.25	0.88	1.87	35.16	7.66	52.83	115.23	1.68	116.91	52.83	169.74	118
119	0	38.70	0.02249	0.00	0.00	0.00	0.00	0.00	0.00	76.41	0.00	7.18	0.87	1.86	34.83	7.59	52.33			0.00	52.33	-24.08	119
120	2	48.03	0.02791	0.00	0.00	8.00	83.50	0.00	53.71		0.00	8.91	1.08	2.30	43.23	9.42	202.15	773.38	29.51	802.89	202.15	1005.04	120
121	2	47.43	0.02756	0.00	0.00	14.00	146.12	0.00	53.71		0.00	8.80	1.07	2.27	42.69	9.30	263.96			0.00	263.96	263.96	121
122	1	38.70	0.02249	8.49	88.56	0.00	0.00	0.00	26.86		0.00	7.18	0.87	1.86	34.83	7.59	167.75	330.09	2.98	333.07	167.75	500.82	122
123	2	39.10	0.02272	0.00	0.00	4.00	41.75	0.00	53.71		0.00	7.26	0.88	1.88	35.19	7.67	148.33			0.00	148.33	148.33	123
124	0	39.48	0.02294	0.00	0.00	0.00	0.00	0.00	0.00		0.00	7.33	0.89	1.89	35.53	7.74	53.38	106.76	0.96	107.72	53.38	161.10	124
125	1	39.56	0.02299	8.49	88.56	0.00	0.00	0.00	26.86		0.00	7.34	0.89	1.90	35.60	7.76	168.91	545.92	20.68	566.60	168.91	735.51	125
126	3	47.23	0.02744	25.46	265.68	0.00	0.00	0.00	80.57		0.00	8.76	1.06	2.27	42.51	9.26	410.11	645.26	4.40	649.66	410.11	1059.77	126
127	3	47.80	0.02777	25.46	265.68	0.00	0.00	0.00	80.57	416.5	0.00	8.87	1.08	2.29	43.02	9.38	827.38	1292.49	45.18	1337.67	827.38	2165.05	127
128	1	39.54	0.02297	8.49	88.56	0.00	0.00	0.00	26.86		0.00	7.34	0.89	1.90	35.59	7.76	168.88	165.81		165.81	168.88	334.69	128
129	1	38.24	0.02222	8.49	88.56	0.00	0.00	0.00	26.86		0.00	7.10	0.86	1.83	34.42	7.50	167.12			0.00	167.12	167.12	129
g1		15.45	0.00898									0.35	0.09	13.91	3.03	17.37				0.00	17.37	17.37	g1
g2		28.31	0.01645									0.64	0.16	25.48	5.55	31.83				0.00	31.83	31.83	g2
g3		11.18	0.00650									0.25	0.06	10.06	2.19	12.57	62.85	5.38	68.23	12.57	80.80	g3	
g4		20.45	0.01188									0.46	0.12	18.41	4.01	22.99				0.00	22.99	22.99	g4
g5		20.58	0.01196									0.46	0.12	18.52	4.04	23.14	23.14			23.14	23.14	46.28	g5
g6		13.38	0.00777									0.30	0.08	12.04	2.62	15.04	75.20	6.44	81.64	15.04	96.68	g6	
g7		18.53	0.01077									0.42	0.11	16.68	3.63	20.83	104.15	8.92	113.07	20.83	133.90	g7	
g8		20.87	0.01213									0.47	0.12	18.78	4.09	23.47				0.00	23.47	23.47	g8
g9		21.76	0.01264									0.49	0.12	19.58	4.27	24.47	352.63	132.47	485.10	24.47	509.57	g9	
g10		21.88	0.01271									0.49	0.12	19.69	4.29	24.60	73.80	2.31	76.11	24.60	100.71	g10	
g11		20.57	0.01195									0.46	0.12	18.51	4.03	23.13	480.02	267.60	747.62	23.13	770.75	g11	
g12		11.06	0.00643									0.25	0.06	9.95	2.17	12.44	258.14	143.90	402.04	12.44	414.48	g12	
g13		28.69	0.01667									0.65	0.16	25.82	5.63	32.26	669.54	373.26	1042.80	32.26	1075.06	g13	
g14		15.61	0.00907									0.35	0.09	14.05	3.06	17.55	364.26	203.07	567.33	17.55	584.88	g14	
g15		15.33	0.00891									0.35	0.09	13.80	3.01	17.24				0.00	17.24	17.24	g15
g16		15.93	0.00926									0.36	0.09	14.34	3.12	17.91				0.00	17.91	17.91	g16
g17		16.02	0.00931									0.36	0.09	14.42	3.14	18.01	373.82	208.41	582.23	18.01	600.24	g17	
g18		16.11	0.00936									0.36	0.09	14.50	3.16	18.11	375.88	209.55	585.43	18.11	603.54	g18	
g19		16.02	0.00931									0.36	0.09	14.42	3.14	18.01	373.82	208.41	582.23	18.01	600.24	g19	
g20		16.24	0.00944									0.37	0.09	14.62	3.19	18.26	329.11	161.39	490.50	18.26	508.76	g20	
g21		15.97	0.00928									0.36	0.09	14.37	3.13	17.96	323.64	158.70	482.34	17.96	500.30	g21	
g22		16.15	0.00938									0.36	0.09	14.54	3.17	18.16	327.22	160.45	487.67	18.16	505.83	g22	
g23		16.02	0.00931									0.36	0.09	14.42	3.14	18.01	324.59	159.18	483.77	18.01	501.78	g23	
g24		15.93	0.00926									0.36	0.09	14.34	3.12	17.91	322.80	158.30	481.10	17.91	499.01	g24	
g25		16.02	0.00931									0.36	0.09	14.42	3.14	18.01	324.59	159.18	483.77	18.01	501.78	g25	
g26		15.23	0.00885									0.34	0.09	13.71	2.99	17.12	308.56	151.32	459.88	17.12	477.00	g26	

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

178 7234.75 4.20360 577.02 6022.04 461.03 4811.52 0.00 4780.31 833.0 4636.88 0.00 1128.75 163.03 327.59 6511 1419 25996.52 28724.72 4183.63 32908.35 25996.52 54267.98  
6083.02 6775.46

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.)	833.00	
Evacuare gunoi menajer		4780.31	341658.16	12722	26.855696	Întreținere Ascensor	1128.75	
Apă rece		10833.55	597696.20	<b>Cantitate[MC]</b>	<b>Lei / MC</b>	Fond de reparații	1419.00	
				57270.00	10.436462	Prestări servicii	6511.28	
Contoar de bloc Bl. A, REZERVELOR NR. 93	<b>Total MC</b>	<b>T. Pers.</b>	<b>Categorie</b>	<b>MC</b>	<b>Nr pers</b>	<b>MC / Pers.</b>	Salarii asociație + taxe stat	163.03
	1038	178	Necontorizați	577	68	8.49	Bariere	327.59
			Ap. Contorizate	461	-	-	Fond rulment	0.00
	<b>Total 1</b>	<b>15613.87</b>	Udat spații verzi: 0 lei / pers (0 MC / pers)				<b>Total 2</b>	<b>10382.65</b>