

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	2	49.09	0.02852	0.00	0.00	11.00	114.81	0.00	53.71		0.04	0.00	0.00	1.11	0.63	44.18	9.83	224.26			0.00	224.26	224.22	1	
2	3	52.89	0.03073	0.00	0.00	5.00	52.19	0.00	80.57			0.00	0.00	1.19	0.67	47.60	10.59	192.82			0.00	192.82	192.82	2	
3	1	65.61	0.03812	8.83	92.16	0.00	0.00	0.00	26.86			0.00	0.00	1.48	0.84	59.05	13.14	193.52	4772.71	2341.36	35.76	7149.83	193.52	7343.36	3
4	1	53.61	0.03115	8.83	92.16	0.00	0.00	0.00	26.86			0.00	0.00	1.21	0.68	48.25	10.73	179.90	275.29	2.48		277.77	179.90	457.67	4
5	1	60.79	0.03532	8.83	92.16	0.00	0.00	0.00	26.86			0.00	0.00	1.37	0.77	54.72	12.17	188.05	0.23			0.23	188.05	188.28	5
6	0	79.55	0.04622	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	1.79	1.01	71.60	15.93	90.33	338.57	17.68		356.25	90.33	446.58	6
7	0	51.41	0.02987	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	1.16	0.66	46.27	10.29	58.38				0.00	58.38	58.38	7
8	1	63.63	0.03697	0.00	0.00	2.00	20.88	0.00	26.86			0.00	0.00	1.43	0.81	57.27	12.74	119.99				0.00	119.99	119.99	8
9	1	52.34	0.03041	8.83	92.16	0.00	0.00	0.00	26.86			0.00	0.00	1.18	0.67	47.11	10.48	178.46	167.64			167.64	178.46	346.10	9
10	0	49.62	0.02883	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	1.12	0.63	44.66	9.93	56.35	75.47	0.34		75.81	56.35	132.16	10
11	3	46.67	0.02712	0.00	0.00	16.00	166.99	0.00	80.57			0.00	0.00	1.05	0.59	42.01	9.34	300.56				0.00	300.56	300.56	11
12	1	50.00	0.02905	8.83	92.16	0.00	0.00	0.00	26.86		16.53	0.00	0.00	1.13	0.64	45.00	10.01	175.80				0.00	175.80	159.27	12
13	1	46.50	0.02702	8.83	92.16	0.00	0.00	0.00	26.86			0.00	0.00	1.05	0.59	41.85	9.31	171.82	0.80			0.80	171.82	172.62	13
14	1	47.16	0.02740	0.00	0.00	2.00	20.88	0.00	26.86			0.00	8.00	1.06	0.60	42.45	9.44	109.28	885.74	131.65		1017.39	109.28	1126.67	14
15	0	56.45	0.03280	0.00	0.00	0.00	0.00	0.00	0.00			0.00	9.57	1.27	0.72	50.81	11.30	73.67	73.67			73.67	73.67	147.34	15
16	1	74.26	0.04315	8.83	92.16	0.00	0.00	0.00	26.86			0.00	12.59	1.67	0.95	66.84	14.87	215.94				0.00	215.94	215.94	16
17	3	47.47	0.02758	0.00	0.00	14.00	146.12	0.00	80.57		6.30	0.00	8.05	1.07	0.60	42.73	9.50	288.64				0.00	288.64	282.34	17
18	2	49.03	0.02849	0.00	0.00	7.00	73.06	0.00	53.71			0.00	8.31	1.10	0.62	44.13	9.82	190.76				0.00	190.76	190.76	18
19	0	46.83	0.02721	0.00	0.00	0.00	0.00	0.00	0.00			0.00	7.94	1.06	0.60	42.15	9.38	61.12				0.00	61.12	61.12	19
20	1	49.89	0.02899	8.83	92.16	0.00	0.00	0.00	26.86			0.00	8.46	1.12	0.64	44.90	9.99	184.13				0.00	184.13	184.13	20
21	3	74.60	0.04334	26.49	276.49	0.00	0.00	0.00	80.57			0.00	12.65	1.68	0.95	67.15	14.94	454.42	422.89	0.02		422.91	454.42	877.33	21
22	2	56.56	0.03286	0.00	0.00	6.00	62.62	0.00	53.71		75.38	0.00	9.59	1.27	0.72	50.91	11.32	190.15				0.00	190.15	114.77	22
23	2	47.37	0.02752	0.00	0.00	11.00	114.81	0.00	53.71			0.00	8.03	1.07	0.60	42.64	9.48	230.34				0.00	230.34	230.34	23
24	0	35.47	0.02061	0.00	0.00	0.00	0.00	0.00	0.00			0.00	6.01	0.80	0.45	31.93	7.10	46.29				0.00	46.29	46.29	24
25	1	35.07	0.02038	8.83	92.16	0.00	0.00	0.00	26.86			0.00	5.95	0.79	0.45	31.57	7.02	164.79				0.00	164.79	164.79	25
26	1	33.68	0.01957	8.83	92.16	0.00	0.00	0.00	26.86			0.00	5.71	0.76	0.43	30.31	6.74	162.98	155.23	0.06		155.29	162.98	318.26	26
27	1	37.60	0.02185	0.00	0.00	9.00	93.93	0.00	26.86			0.00	6.38	0.85	0.48	33.84	7.53	169.86				0.00	169.86	169.86	27
28	2	47.16	0.02740	0.00	0.00	0.00	0.01	0.00	53.71			0.00	8.00	1.06	0.60	42.45	9.44	115.27	1078.87	55.39		1134.26	115.27	1249.53	28
29	3	56.47	0.03281	0.00	0.00	15.00	156.56	0.00	80.57		9.09	0.00	9.57	1.27	0.72	50.83	11.31	310.82				0.00	310.82	301.73	29
30	1	74.52	0.04330	0.00	0.00	8.00	83.49	0.00	26.86			0.00	12.64	1.68	0.95	67.07	14.92	207.61	299.10			299.10	207.61	506.71	30
31	2	47.79	0.02777	17.66	184.33	0.00	0.00	0.00	53.71		0.94	0.00	8.10	1.08	0.61	43.01	9.57	300.41				0.00	300.41	299.47	31
32	0	49.16	0.02856	0.00	0.00	0.00	0.00	0.00	0.00			0.00	8.34	1.11	0.63	44.25	9.84	64.16	262.43	15.90		278.33	64.16	342.49	32
33	0	46.99	0.02730	0.00	0.00	0.00	0.00	0.00	0.00			0.00	7.97	1.06	0.60	42.29	9.41	61.33				0.00	61.33	61.33	33
34	1	50.20	0.02917	0.00	0.00	2.00	20.88	0.00	26.86			0.00	8.51	1.13	0.64	45.18	10.05	113.25	266.83	2.61		269.44	113.25	382.69	34
35	2	75.02	0.04359	0.00	0.00	4.00	41.75	0.00	53.71			0.00	12.72	1.69	0.96	67.52	15.02	193.37	182.24			182.24	193.37	375.61	35
36	0	56.83	0.03302	0.00	0.00	0.00	0.00	0.00	0.00			0.00	9.64	1.28	0.72	51.15	11.38	74.17	74.17			74.17	74.17	148.34	36
37	1	47.51	0.02760	0.00	0.00	5.00	52.19	0.00	26.86			0.00	8.06	1.07	0.61	42.76	9.51	141.05				0.00	141.05	141.05	37
38	1	35.64	0.02071	0.00	0.00	5.00	52.19	0.00	26.86			0.00	6.04	0.80	0.45	32.08	7.14	125.56				0.00	125.56	125.56	38
39	1	35.19	0.02045	8.83	92.16	0.00	0.00	0.00	26.86			0.00	5.97	0.79	0.45	31.67	7.05	164.95	7.94			7.94	164.95	172.89	39
40	1	33.54	0.01949	0.00	0.00	1.00	10.44	0.00	26.86			0.00	5.69	0.76	0.43	30.19	6.72	81.07				0.00	81.07	81.07	40
41	0	37.98	0.02207	0.00	0.00	0.00	0.00	0.00	0.00		0.78	0.00	6.44	0.86	0.48	34.18	7.60	49.57				0.00	49.57	48.79	41
42	2	48.69	0.02829	0.00	0.00	9.00	93.93	0.00	53.71		1.95	0.00	8.26	1.10	0.62	43.82	9.75	211.19				0.00	211.19	209.24	42
43	2	57.02	0.03313	17.66	184.33	0.00	0.00	0.00	53.71			0.00	9.67	1.28	0.73	51.32	11.42	312.46				0.00	312.46	312.46	43
44	2	74.77	0.04344	0.00	0.00	8.00	83.50	0.00	53.71			0.00	12.68	1.68	0.95	67.30	14.97	234.79				0.00	234.79	234.79	44
45	1	48.64	0.02826	8.83	92.16	0.00	0.00	0.00	26.86			0.00	8.25	1.10	0.62	43.78	9.74	182.50				0.00	182.50	182.50	45
46	1	49.27	0.02863	8.83	92.16	0.00	0.00	0.00	26.86			0.00	8.35	1.11	0.63	44.35	9.86	183.32	172.51			172.51	183.32	355.83	46
47	1	47.27	0.02747	0.00	0.00	15.00	156.55	0.00	26.86		0.95	0.00	8.02	1.07	0.60	42.55	9.46	245.10				0.00	245.10	244.15	47
48	2	51.17	0.02973	0.00	0.00	0.00	0.01	0.00	53.71			0.00	8.68	1.15	0.65	46.06	10.24	120.50				0.00	120.50	120.50	48

49	2	75.47	0.04385	0.00	0.00	8.00	83.50	0.00	53.71	0.21	0.00	12.80	1.70	0.96	67.93	15.11	235.71	0.00	235.71	235.50	49		
50	2	56.62	0.03290	17.66	184.33	0.00	0.00	0.00	53.71	0.20	0.00	9.60	1.28	0.72	50.96	11.34	311.94	0.00	311.94	311.74	50		
51	1	48.73	0.02831	0.00	0.00	13.00	135.68	0.00	26.86	0.78	0.00	8.26	1.10	0.62	43.86	9.76	226.13	0.00	226.13	225.35	51		
52	1	35.44	0.02059	8.83	92.16	0.00	0.00	0.00	26.86		0.00	6.01	0.80	0.45	31.90	7.10	165.27	0.00	165.27	165.27	52		
53	1	35.28	0.02050	8.83	92.16	0.00	0.00	0.00	26.86		0.00	5.98	0.80	0.45	31.75	7.06	165.06	0.03	165.06	165.09	53		
54	0	34.33	0.01995	0.00	0.00	0.00	0.00	0.00	0.00	136.78	0.00	5.82	0.77	0.44	30.90	6.87	44.80	0.00	44.80	-91.97	54		
55	1	37.03	0.02152	0.00	0.00	7.00	73.06	0.00	26.86	268.88	0.00	6.28	0.83	0.47	33.33	7.41	148.24	0.00	148.24	-120.64	55		
56	0	49.22	0.02860	0.00	0.00	0.00	0.00	0.00	0.00		0.00	8.35	1.11	0.63	44.30	9.85	64.24	0.00	64.24	64.24	56		
57	1	57.85	0.03361	8.83	92.16	0.00	0.00	0.00	26.86		0.00	9.81	1.30	0.74	52.07	11.58	194.52	72.45	72.45	194.52	266.97	57	
58	1	74.64	0.04337	0.00	0.00	12.00	125.24	0.00	26.86		0.00	12.66	1.68	0.95	67.18	14.94	249.51	0.00	249.51	249.51	58		
59	1	49.14	0.02855	8.83	92.16	0.00	0.00	0.00	26.86		0.00	8.33	1.11	0.63	44.23	9.84	183.15	0.00	183.15	183.15	59		
60	1	49.27	0.02863	8.83	92.16	0.00	0.00	0.00	26.86		0.00	8.35	1.11	0.63	44.35	9.86	183.32	0.00	183.32	183.32	60		
61	3	47.13	0.02738	0.00	0.00	8.00	83.50	0.00	80.57		0.00	7.99	1.06	0.60	42.42	9.44	225.58	0.02	0.02	225.58	225.60	61	
62	1	51.08	0.02968	8.83	92.16	0.00	0.00	0.00	26.86		0.00	8.66	1.15	0.65	45.98	10.23	185.69	39.05	39.05	185.69	224.74	62	
63	2	75.37	0.04379	17.66	184.33	0.00	0.00	0.00	53.71		0.00	12.78	1.70	0.96	67.84	15.09	336.41	0.10	0.10	336.41	336.51	63	
64	2	56.37	0.03275	0.00	0.00	10.00	104.37	0.00	53.71		0.00	9.56	1.27	0.72	50.74	11.29	231.65	0.00	0.00	231.65	231.65	64	
65	2	48.64	0.02826	17.66	184.33	0.00	0.00	0.00	53.71	20.11	0.00	8.25	1.10	0.62	43.78	9.74	301.52	0.00	0.00	301.52	281.41	65	
66	1	34.79	0.02021	0.00	0.00	3.00	31.31	0.00	26.86		0.00	5.90	0.78	0.44	31.31	6.97	103.57	121.26	121.26	103.57	224.83	66	
67	0	35.39	0.02056	0.00	0.00	0.00	0.00	0.00	0.00		0.00	6.00	0.80	0.45	31.85	7.09	46.19	92.38	0.83	93.21	46.19	139.40	67
68	1	33.47	0.01945	0.00	0.00	4.00	41.75	0.00	26.86	0.11	0.00	5.68	0.75	0.43	30.13	6.70	112.29	0.00	0.00	112.29	112.18	68	
69	1	37.89	0.02202	8.83	92.16	0.00	0.00	0.00	26.86		0.00	6.42	0.85	0.48	34.10	7.59	168.47	2290.83	572.42	2863.25	168.47	3031.72	69
70	2	48.82	0.02837	0.00	0.00	6.00	62.62	0.00	53.71		0.00	8.28	1.10	0.62	43.94	9.77	180.05	130.59		130.59	180.05	310.64	70
71	2	57.09	0.03317	17.66	184.33	0.00	0.00	0.00	53.71		0.00	9.68	1.29	0.73	51.38	11.43	312.55	0.00	0.00	312.55	312.55	71	
72	3	74.81	0.04347	0.00	0.00	12.00	125.25	0.00	80.57		0.00	12.68	1.69	0.95	67.33	14.98	303.45	316.99		316.99	303.45	620.44	72
73	2	48.94	0.02844	0.00	0.00	15.00	156.55	0.00	53.71		0.00	8.30	1.10	0.62	44.05	9.80	274.14	0.00	0.00	274.14	274.14	73	
74	0	49.53	0.02878	0.00	0.00	1.00	10.44	0.00	0.00		0.00	8.40	1.12	0.63	44.58	9.92	75.08	0.00	0.00	75.08	75.08	74	
75	1	47.08	0.02735	0.00	0.00	6.00	62.62	0.00	26.86	1.89	0.00	7.98	1.06	0.60	42.38	9.43	150.92	0.00	0.00	150.92	149.03	75	
76	2	50.93	0.02959	0.00	0.00	17.00	177.43	0.00	53.71		0.00	8.64	1.15	0.65	45.84	10.20	297.61	0.03	0.03	297.61	297.64	76	
77	2	75.23	0.04371	0.00	0.00	7.00	73.06	0.00	53.71	0.86	0.00	12.76	1.70	0.96	67.71	15.06	224.96	0.00	0.00	224.96	224.10	77	
78	3	56.36	0.03275	0.00	0.00	10.00	104.37	0.00	80.57		0.00	9.56	1.27	0.72	50.73	11.28	258.50	0.00	0.00	258.50	258.50	78	
79	2	48.74	0.02832	0.00	0.00	11.00	114.81	0.00	53.71		0.00	8.26	1.10	0.62	43.87	9.76	232.13	0.00	0.00	232.13	232.13	79	
80	1	36.08	0.02096	8.83	92.16	0.00	0.00	0.00	26.86	0.64	0.00	6.12	0.81	0.46	32.47	7.22	166.11	0.00	0.00	166.11	165.47	80	
81	0	34.42	0.02000	0.00	0.00	1.00	10.44	0.00	0.00		0.00	5.84	0.78	0.44	30.98	6.89	55.36	0.00	0.00	55.36	55.36	81	
82	1	34.28	0.01992	0.00	0.00	3.00	31.31	0.00	26.86		0.00	5.81	0.77	0.44	30.85	6.86	102.91	0.00	0.00	102.91	102.91	82	
83	1	37.06	0.02153	0.00	0.00	10.00	104.37	0.00	26.86		0.00	6.28	0.84	0.47	33.36	7.42	179.59	0.00	0.00	179.59	179.59	83	
84	2	48.96	0.02845	0.00	0.00	7.00	73.06	0.00	53.71		0.00	8.30	1.10	0.62	44.07	9.80	190.67	0.00	0.00	190.67	190.67	84	
85	4	57.18	0.03322	0.00	0.00	6.00	62.63	0.00	107.42		0.00	9.70	1.29	0.73	51.47	11.45	244.68	0.00	0.00	244.68	244.68	85	
86	1	74.87	0.04350	0.00	0.00	4.00	41.75	0.00	26.86		0.00	12.69	1.69	0.95	67.39	14.99	166.32	286.42	1.64	288.06	166.32	454.38	86
87	1	48.86	0.02839	8.83	92.16	0.00	0.00	0.00	26.86		0.00	8.28	1.10	0.62	43.98	9.78	182.79	4515.61	2537.92	7053.53	182.79	7236.32	87
88	2	49.09	0.02852	0.00	0.00	10.00	104.37	0.00	53.71		0.00	8.32	1.11	0.63	44.18	9.83	222.15	0.00	0.00	222.15	222.15	88	
89	1	47.33	0.02750	8.83	92.16	0.00	0.00	0.00	26.86		0.00	8.03	1.07	0.60	42.60	9.48	180.79	0.00	0.00	180.79	180.79	89	
90	0	51.14	0.02971	0.00	0.00	4.00	41.75	0.00	0.00		0.00	8.67	1.15	0.65	46.03	10.24	108.49	0.00	0.00	108.49	108.49	90	
91	3	75.33	0.04377	0.00	0.00	11.00	114.81	0.00	80.57	0.14	0.00	12.77	1.70	0.96	67.80	15.08	293.69	0.00	0.00	293.69	293.55	91	
92	2	56.45	0.03280	0.00	0.00	6.00	62.62	0.00	53.71		0.00	9.57	1.27	0.72	50.81	11.30	190.01	0.00	0.00	190.01	190.01	92	
93	2	49.03	0.02849	17.66	184.33	0.00	0.00	0.00	53.71		0.00	8.31	1.10	0.62	44.13	9.82	302.03	0.00	0.00	302.03	302.03	93	
94	1	34.95	0.02031	8.83	92.16	0.00	0.00	0.00	26.86		0.00	5.93	0.79	0.45	31.46	7.00	164.63	0.63	0.63	164.63	165.26	94	
95	1	35.88	0.02085	8.83	92.16	0.00	0.00	0.00	26.86	0.84	0.00	6.08	0.81	0.46	32.29	7.18	165.85	0.00	0.00	165.85	165.01	95	
96	1	34.45	0.02002	8.83	92.16	0.00	0.00	0.00	26.86		0.00	5.84	0.78	0.44	31.01	6.90	163.98	0.24	0.24	163.98	164.22	96	
97	2	37.67	0.02189	0.00	0.00	1.00	10.44	0.00	53.71		0.00	6.39	0.85	0.48	33.91	7.54	113.32	150.17		150.17	113.32	263.49	97
98	1	49.18	0.02857	8.83	92.16	0.00	0.00	0.00	26.86		0.00	8.34	1.11	0.63	44.27	9.85	183.21	178.08	0.10	178.18	183.21	361.39	98
99	2	56.94	0.03308	17.66	184.33	0.00	0.00	0.00	53.71		0.00	9.65	1.28	0.73	51.25	11.40	312.35	578.26	5.18	583.44	312.35	895.79	99
100	2	74.66	0.04338	17.66	184.33	0.00	0.00	0.00	53.71		0.00	12.66	1.68	0.95	67.20	14.95	335.48	177.22		177.22	335.48	512.70	100
101	2	48.95	0.02844	0.00	0.00	6.00	62.62	0.00	53.71		0.00	8.30	1.10	0.62	44.06	9.80	180.22	0.00	0.00	180.22	180.22	101	
102	2	49.05	0.02850	17.66	184.33	0.00	0.00	0.00	53.71		0.00	8.32	1.11	0.63	44.15	9.82	302.06	0.00	0.00	302.06	302.06	102	
103	1	47.19	0.02742	8.83	92.16	0.00	0.00	0.00	26.86		0.00	8.00	1.06	0.60	42.47	9.45	180.61	2452.33	626.74	3079.07	180.61	3259.68	103
104	1	51.22	0.02976	0.00	0.00	47.00	490.52	0.00	26.86		0.00	8.68	1.15	0.65	46.10	10.25	584.22	36.00		36.00	584.22	620.22	104
105	1	75.17	0.04368	0.00	0.00	3.00	31.31	0.00	26.86		0.00	12.75	1.69	0.96	67.66	15.05	156.27	0.00	0.00	156.27	156.27	105	
106	2	56.34																					

108	1	35.58	0.02067	8.83	92.16	0.00	0.00	0.00	26.86			0.00	6.03	0.80	0.45	32.02	7.12	165.46
109	1	35.46	0.02060	0.00	0.00	3.00	31.31	0.00	26.86			0.00	6.01	0.80	0.45	31.92	7.10	104.45
110	0	34.01	0.01976	0.00	0.00	5.00	52.18	0.00	0.00			0.00	5.77	0.77	0.43	30.61	6.81	96.57
111	1	37.69	0.02190	0.00	0.00	6.00	62.62	0.00	26.86			0.00	6.39	0.85	0.48	33.92	7.55	138.67
112	2	49.18	0.02857	0.00	0.00	8.00	83.50	0.00	53.71			0.00	8.34	1.11	0.63	44.27	9.85	201.39
113	3	56.94	0.03308	0.00	0.00	4.00	41.75	0.00	80.57			0.00	9.65	1.28	0.73	51.25	11.40	196.63
114	1	74.66	0.04338	8.83	92.16	0.00	0.00	0.00	26.86			0.00	12.66	1.68	0.95	67.20	14.95	216.46
115	1	48.95	0.02844	8.83	92.16	0.00	0.00	0.00	26.86			0.00	8.30	1.10	0.62	44.06	9.80	182.91
116	0	49.05	0.02850	0.00	0.00	0.00	0.00	0.00	0.00			0.00	8.32	1.11	0.63	44.15	9.82	64.02
117	1	47.19	0.02742	8.83	92.16	0.00	0.00	0.00	26.86			0.00	8.00	1.06	0.60	42.47	9.45	180.61
118	1	51.22	0.02976	8.83	92.16	0.00	0.00	0.00	26.86			0.00	8.68	1.15	0.65	46.10	10.25	185.87
119	2	75.17	0.04368	17.66	184.33	0.00	0.00	0.00	53.71			0.00	12.75	1.69	0.96	67.66	15.05	336.15
120	2	56.34	0.03274	0.00	0.00	8.00	83.50	0.00	53.71	14.80		0.00	9.55	1.27	0.72	50.71	11.28	210.74
121	1	48.95	0.02844	0.00	0.00	5.00	52.19	0.00	26.86			0.00	8.30	1.10	0.62	44.06	9.80	142.93
122	2	35.58	0.02067	17.66	184.33	0.00	0.00	0.00	53.71			0.00	6.03	0.80	0.45	32.02	7.12	284.48
123	1	35.46	0.02060	0.00	0.00	3.00	31.31	0.00	26.86	0.12		0.00	6.01	0.80	0.45	31.92	7.10	104.45
124	1	34.01	0.01976	0.00	0.00	3.00	31.31	0.00	26.86			0.00	5.77	0.77	0.43	30.61	6.81	102.56
125	0	37.69	0.02190	0.00	0.00	0.00	0.00	0.00	0.00			0.00	6.39	0.85	0.48	33.92	7.55	49.19
126	2	49.57	0.02880	0.00	0.00	6.00	62.62	0.00	53.71	565.26		0.00	8.41	1.12	0.63	44.62	9.92	181.03
127	2	57.35	0.03332	0.00	0.00	6.00	62.62	0.00	53.71			0.00	9.72	1.29	0.73	51.62	11.48	191.18
128	3	76.23	0.04429	0.00	0.00	12.00	125.25	0.00	80.57			0.00	12.93	1.72	0.97	68.61	15.26	305.30
129	1	49.85	0.02896	8.83	92.16	0.00	0.00	0.00	26.86			0.00	8.45	1.12	0.64	44.87	9.98	184.08
130	0	49.69	0.02887	0.00	0.00	0.00	0.00	0.00	0.00	1.82		0.00	8.43	1.12	0.63	44.72	9.95	64.85
131	1	49.82	0.02895	0.00	0.00	8.00	83.49	0.00	26.86			0.00	8.45	1.12	0.63	44.84	9.97	175.37
132	1	51.91	0.03016	0.00	0.00	2.00	20.88	0.00	26.86			0.00	8.80	1.17	0.66	46.72	10.39	115.48
133	0	76.90	0.04468	0.00	0.00	1.00	10.44	0.00	0.00			0.00	13.04	1.73	0.98	69.22	15.40	110.80
134	3	56.88	0.03305	0.00	0.00	12.00	125.25	0.00	80.57			0.00	9.64	1.28	0.72	51.20	11.39	280.05
135	3	48.25	0.02803	0.00	0.00	11.00	114.81	0.00	80.57			0.00	8.18	1.09	0.61	43.43	9.66	258.35
136	1	49.16	0.02856	8.83	92.16	0.00	0.00	0.00	26.86			0.00	8.34	1.11	0.63	44.25	9.84	183.18
137	1	48.85	0.02838	8.83	92.16	0.00	0.00	0.00	26.86			0.00	8.28	1.10	0.62	43.97	9.78	182.77
138	1	49.78	0.02892	8.83	92.16	0.00	0.00	0.00	26.86	3.43		0.00	8.44	1.12	0.63	44.81	9.97	183.99
g1		81.82	0.04754									0.00	1.84	1.04		73.64	16.38	92.91
g2		60.14	0.03494										1.36	0.77		54.13	12.04	68.29
g3		60.04	0.03488										1.35	0.77		54.04	12.02	68.18
g4	0	53.70	0.03120	0.00	0.00	0.00	0.00	0.00	0.00			0.00	1.21	0.68		48.33	10.75	60.98
g5		101.16	0.05878										2.28	1.29		91.05	20.25	114.87
g6		60.20	0.03498										1.36	0.77		54.18	12.05	68.36
g7		60.39	0.03509										1.36	0.77		54.36	12.09	68.58
g8		81.82	0.04754										1.84	1.04		73.64	16.38	92.91

313.18		2.85		316.03	165.46	481.49	108
				0.00	104.45	104.45	109
				0.00	96.57	96.57	110
				0.00	138.67	138.67	111
214.60		0.14		214.74	201.39	416.13	112
				0.00	196.63	196.63	113
205.65				205.65	216.46	422.11	114
172.09				172.09	182.91	355.00	115
263.91		16.28		280.19	64.02	344.21	116
				0.00	180.61	180.61	117
175.05				175.05	185.87	360.92	118
				0.00	336.15	336.15	119
				0.00	210.74	195.94	120
				0.00	142.93	142.93	121
				0.00	284.48	284.48	122
				0.00	104.45	104.33	123
89.67				89.67	102.56	192.23	124
				0.00	49.19	49.19	125
				0.00	181.03	-384.23	126
				0.00	191.18	191.18	127
				0.00	305.30	305.30	128
0.01				0.01	184.08	184.09	129
				0.00	64.85	63.03	130
				0.00	175.37	175.37	131
33.69				33.69	115.48	149.17	132
281.50		3.07		284.57	110.80	395.37	133
				0.00	280.05	280.05	134
				0.00	258.35	258.35	135
171.82				171.82	183.18	355.00	136
171.96				171.96	182.77	354.73	137
				0.00	183.99	180.56	138
				0.00	92.91	92.91	g1
				0.00	68.29	68.29	g2
				0.00	68.18	68.18	g3
2.50				2.50	60.98	63.48	g4
2.71				2.71	114.87	117.58	g5
				0.00	68.36	68.36	g6
				0.00	68.58	68.58	g7
				0.00	92.91	92.91	g8

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

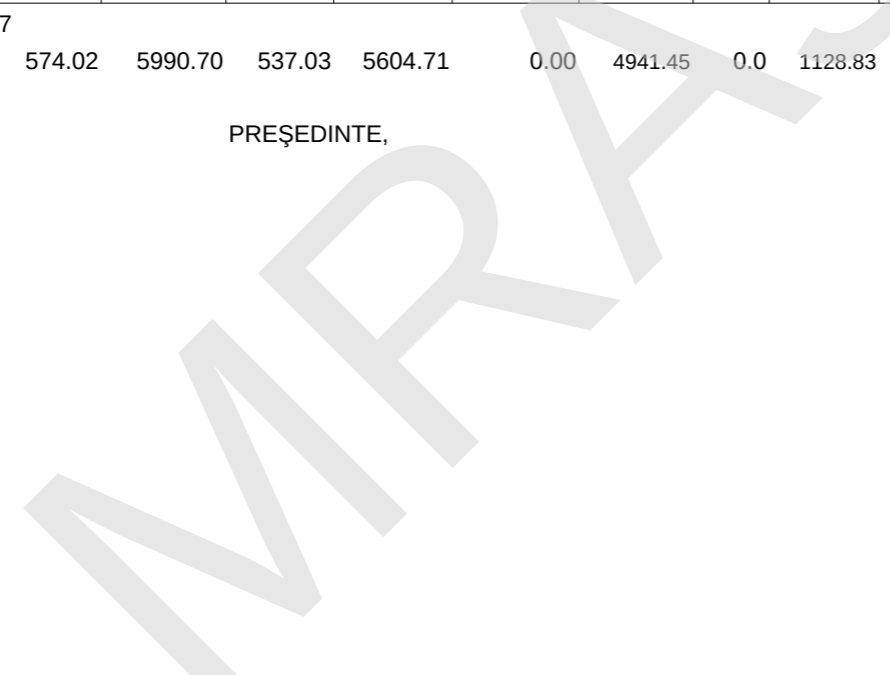
184 7581.98 4.40535 574.02 5990.70 537.03 5604.71 0.00 4941.45 0.0 1128.83 0 1068.38 170.86 96.61 6824 1518 26215.00 23051.75 6334.66 35.76 29422.17 26215.00 54508.34

6301.00 7022.71

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	
Factura / luna	Lei / Bloc	Lei / Complex	Nr. persoane / Calcul	Lei / Persoana	Cheltuieli pe beneficiari (revizii reluare furnizare gaze, c/v somatii executor etc.)		0.00	
Energia electrică părți comune	0.00	0.00	12226	0.000000	Întreținere Ascensor		1068.38	
Evacuare gunoi menajer	4941.45	341658.16	12722	26.855696	Fond de reparații		1518.00	
Apă rece	11595.43	597696.20	Cantitate[MC]	Lei / MC	Prestări servicii		6824.29	
			57270.00	10.436462	Fond Modernizare		0.00	
Contoar de bloc Bl. 1, TINERETULUI NR. 13	Total MC	T. Pers.	Categorie	MC	Nr pers	MC / Pers.	Salarii asociație + taxe stat	170.86
	1111	184	Necontorizați	574	65	8.83	Bariere	96.61
			Ap. Contorizate	537	-	-	Fond rulment	0.00
	Total 1	16536.88	Udat spații verzi: 0 lei / pers (0 MC / pers)			Total 2	9678.14	

CENZORI,

PREȘEDINTE,

ADMINISTRATOR,

MIRA ASOCIATIE