

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 FĂRĂ FOND RULMENT	Cota de contribuție	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			Penalizări	Fond rulment	Total restanțe			
				[m.c.]	LEI	[m.c.]	LEI																		
1	2	47.04	0.02733	0.00	0.00	14.00	146.12	0.00	53.71			0.00	0.00	1.06	0.60	42.34	9.56	253.38	269.37			269.37	253.38	522.75	1
2	2	54.33	0.03157	0.00	0.00	9.00	93.93	0.00	53.71		4.12	0.00	0.00	1.22	0.69	48.90	11.04	209.50			0.00	209.50	205.38	2	
3	1	76.00	0.04416	8.68	90.55	0.00	0.00	0.00	26.86			0.00	0.00	1.71	0.97	68.40	15.45	203.93			0.00	203.93	203.93	3	
4	4	47.89	0.02783	0.00	0.00	10.00	104.38	0.00	107.42			0.00	0.00	1.08	0.61	43.10	9.73	266.32	723.40	17.73	741.13	266.32	1007.45	4	
5	1	32.45	0.01885	8.68	90.55	0.00	0.00	0.00	26.86			0.00	0.00	0.73	0.41	29.21	6.59	154.35	221.60	1.32	222.92	154.35	377.27	5	
6	2	46.90	0.02725	17.35	181.10	0.00	0.00	0.00	53.71			0.00	0.00	1.06	0.60	42.21	9.53	288.21			0.00	288.21	288.21	6	
7	1	49.99	0.02905	0.00	0.00	5.00	52.19	0.00	26.86		0.42	0.00	0.00	1.13	0.64	44.99	10.16	135.96			0.00	135.96	135.54	7	
8	2	76.18	0.04426	17.35	181.10	0.00	0.00	0.00	53.71			0.00	0.00	1.72	0.97	68.56	15.48	321.54	309.60		309.60	321.54	631.14	8	
9	1	54.25	0.03152	0.00	0.00	5.00	52.19	0.00	26.86			0.00	0.00	1.22	0.69	48.83	11.03	140.81			0.00	140.81	140.81	9	
10	1	47.00	0.02731	0.00	0.00	1.00	10.44	0.00	26.86			0.00	0.00	1.06	0.60	42.30	9.55	90.81			0.00	90.81	90.81	10	
11	0	35.58	0.02067	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.80	0.45	32.02	7.23	40.51			0.00	40.51	40.51	11	
12	1	35.25	0.02048	8.68	90.55	0.00	0.00	0.00	26.86			0.00	0.00	0.79	0.45	31.73	7.16	157.54			0.00	157.54	157.54	12	
13	0	33.62	0.01953	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.76	0.43	30.26	6.83	38.28	4.99		4.99	38.28	43.27	13	
14	1	38.18	0.02218	8.68	90.55	0.00	0.00	0.00	26.86			0.00	0.00	0.86	0.49	34.36	7.76	160.87	14.90		14.90	160.87	175.77	14	
15	1	47.11	0.02737	8.68	90.55	0.00	0.00	0.00	26.86		0.93	0.00	8.00	1.06	0.60	42.40	9.57	179.04			0.00	179.04	178.11	15	
16	0	56.44	0.03279	0.00	0.00	1.00	10.44	0.00	0.00		0.30	0.00	9.59	1.27	0.72	50.80	11.47	84.28			0.00	84.28	83.98	16	
17	1	74.30	0.04317	8.68	90.55	0.00	0.00	0.00	26.86			0.00	12.62	1.67	0.95	66.87	15.10	214.62	408.36	3.59	411.95	214.62	626.57	17	
18	1	47.45	0.02757	8.68	90.55	0.00	0.00	0.00	26.86			0.00	8.06	1.07	0.60	42.71	9.64	179.49	793.51	56.23	849.74	179.49	1029.23	18	
19	1	49.02	0.02848	8.68	90.55	0.00	0.00	0.00	26.86			0.00	8.33	1.10	0.62	44.12	9.96	181.54	1.57		1.57	181.54	183.11	19	
20	2	46.93	0.02727	17.35	181.10	0.00	0.00	0.00	53.71			0.00	7.97	1.06	0.60	42.24	9.54	296.22	284.27		284.27	296.22	580.49	20	
21	1	49.25	0.02862	0.00	0.00	10.00	104.37	0.00	26.86		23.13	0.00	8.37	1.11	0.63	44.33	10.01	195.66			0.00	195.66	172.53	21	
22	1	74.51	0.04329	8.68	90.55	0.00	0.00	0.00	26.86		14.90	0.00	12.66	1.68	0.95	67.06	15.14	214.89			0.00	214.89	199.99	22	
23	2	55.96	0.03251	0.00	0.00	18.00	187.86	0.00	53.71			0.00	9.51	1.26	0.71	50.37	11.37	314.79	174.23		174.23	314.79	489.02	23	
24	0	47.12	0.02738	0.00	0.00	0.00	0.00	0.00	0.00			0.00	8.00	1.06	0.60	42.41	9.58	61.65			0.00	61.65	61.65	24	
25	1	35.65	0.02071	8.68	90.55	0.00	0.00	0.00	26.86		35.53	0.00	6.06	0.80	0.45	32.09	7.25	164.05			0.00	164.05	128.52	25	
26	1	35.28	0.02050	8.68	90.55	0.00	0.00	0.00	26.86			0.00	5.99	0.80	0.45	31.75	7.17	163.57	1066.74	142.20	1208.94	163.57	1372.50	26	
27	1	33.73	0.01960	8.68	90.55	0.00	0.00	0.00	26.86			0.00	5.73	0.76	0.43	30.36	6.85	161.54	155.57		155.57	161.54	317.11	27	
28	0	37.92	0.02203	0.00	0.00	0.00	0.00	0.00	0.00		119.20	0.00	6.44	0.85	0.48	34.13	7.71	49.61			0.00	49.61	-69.58	28	
29	1	47.52	0.02761	0.00	0.00	4.00	41.75	0.00	26.86			0.00	8.07	1.07	0.61	42.77	9.66	130.78			0.00	130.78	130.78	29	
30	2	56.45	0.03280	17.35	181.10	0.00	0.00	0.00	53.71			0.00	9.59	1.27	0.72	50.81	11.47	308.67	5.68		5.68	308.67	314.35	30	
31	3	74.25	0.04314	0.00	0.00	24.00	250.48	0.00	80.57		100.62	0.00	12.61	1.67	0.95	66.83	15.09	428.20			0.00	428.20	327.58	31	
32	2	47.70	0.02772	0.00	0.00	0.00	0.01	0.00	53.71			0.00	8.10	1.07	0.61	42.93	9.69	116.13			0.00	116.13	116.13	32	
33	2	49.16	0.02856	0.00	0.00	9.00	93.93	0.00	53.71		554.29	0.00	8.35	1.11	0.63	44.24	9.99	211.97			0.00	211.97	-342.32	33	
34	1	47.10	0.02737	8.68	90.55	0.00	0.00	0.00	26.86			0.00	8.00	1.06	0.60	42.39	9.57	179.03	411.22	7.85	419.07	179.03	598.10	34	
35	2	49.74	0.02890	0.00	0.00	18.00	187.86	0.00	53.71			0.00	8.45	1.12	0.63	44.77	10.11	306.65			0.00	306.65	306.65	35	
36	2	75.15	0.04366	17.35	181.10	0.00	0.00	0.00	53.71			0.00	12.77	1.69	0.96	67.64	15.27	333.14			0.00	333.14	333.14	36	
37	0	56.45	0.03280	0.00	0.00	0.00	0.00	0.00	0.00			0.00	9.59	1.27	0.72	50.81	11.47	73.86	460.02	56.28	516.30	73.86	590.16	37	
38	3	47.31	0.02749	0.00	0.00	7.00	73.06	0.00	80.57		7.31	0.00	8.04	1.07	0.60	42.58	9.61	215.53			0.00	215.53	208.22	38	
39	1	35.59	0.02068	0.00	0.00	0.00	0.00	0.00	26.86			0.00	6.05	0.80	0.45	32.03	7.23	73.42			0.00	73.42	73.42	39	
40	1	35.54	0.02065	8.68	90.55	0.00	0.00	0.00	26.86			0.00	6.04	0.80	0.45	31.99	7.22	163.91	2072.14	442.74	2514.88	163.91	2678.79	40	
41	1	33.67	0.01956	8.68	90.55	0.00	0.00	0.00	26.86	416.5		0.00	5.72	0.76	0.43	30.30	6.84	577.96	1477.34	319.27	1796.61	577.96	2374.57	41	
42	0	38.11	0.02214	0.00	0.00	0.00	0.00	0.00	0.00		3.04	0.00	6.47	0.86	0.49	34.30	7.75	49.86			0.00	49.86	46.82	42	
43	1	48.71	0.02830	0.00	0.00	5.00	52.19	0.00	26.86		176.02	0.00	8.27	1.10	0.62	43.84	9.90	142.77			0.00	142.77	-33.25	43	
44	2	56.70	0.03294	17.35	181.10	0.00	0.00	0.00	53.71			0.00	9.63	1.28	0.72	51.03	11.52	309.00	8.59		8.59	309.00	317.59	44	
45	1	74.54	0.04331	0.00	0.00	10.00	104.37	0.00	26.86			0.00	12.66	1.68	0.95	67.09	15.15	228.75			0.00	228.75	228.75	45	
46	0	48.76	0.02833	0.00	0.00	0.00	0.00	0.00	0.00			0.00	8.28	1.10	0.62	43.88	9.91	63.80	63.80		63.80	63.80	127.60	46	
47	2	49.51	0.02877	0.00	0.00	7.00	73.06	0.00	53.71			0.00	8.41	1.12	0.63	44.56	10.06	191.55			0.00	191.55	191.55	47	
48	1	47.13	0.02738	0.00	0.00	0.00	0.00	0.00	26.86		1.90	0.00	8.01	1.06	0.60	42.42	9.58	88.52			0.00	88.52	86.62	48	

49	1	51.40	0.02986	0.00	0.00	7.00	73.06	0.00	26.86		0.00	8.73	1.16	0.65	46.26	10.45	167.17			0.00	167.17	167.17	49		
50	2	74.76	0.04344	0.00	0.00	21.00	219.17	0.00	53.71	8.61	0.00	12.70	1.68	0.95	67.29	15.19	370.70			0.00	370.70	362.09	50		
51	2	56.49	0.03282	17.35	181.10	0.00	0.00	0.00	53.71		0.00	9.60	1.27	0.72	50.84	11.48	308.72			102.73	102.73	308.72	411.45	51	
52	1	48.89	0.02841	0.00	0.00	6.00	62.62	0.00	26.86		0.00	8.31	1.10	0.62	44.00	9.94	153.45				0.00	153.45	153.45	52	
53	1	34.16	0.01985	0.00	0.00	2.00	20.88	0.00	26.86		0.00	5.80	0.77	0.44	30.74	6.94	92.43				0.00	92.43	92.43	53	
54	0	35.79	0.02080	0.00	0.00	0.00	0.00	0.00	0.00		0.00	6.08	0.81	0.46	32.21	7.27	46.83			50.19	0.06	50.25	46.83	97.08	54
55	2	34.22	0.01988	17.35	181.10	0.00	0.00	0.00	53.71		0.00	5.81	0.77	0.44	30.80	6.95	279.59				0.00	279.59	279.59	55	
56	1	37.70	0.02190	0.00	0.00	2.00	20.88	0.00	26.86		0.00	6.40	0.85	0.48	33.93	7.66	97.06				0.00	97.06	97.06	56	
57	1	48.51	0.02819	8.68	90.55	0.00	0.00	0.00	26.86		0.00	8.24	1.09	0.62	43.66	9.86	180.88				0.00	180.88	180.88	57	
58	1	56.37	0.03275	0.00	0.00	5.00	52.19	0.00	26.86		0.00	9.58	1.27	0.72	50.73	11.46	152.80			130.14	0.01	130.15	152.80	282.95	58
59	2	74.56	0.04332	0.00	0.00	6.00	62.62	0.00	53.71		0.00	12.67	1.68	0.95	67.11	15.15	213.89				0.00	213.89	213.89	59	
60	1	48.65	0.02827	0.00	0.00	14.00	146.11	0.00	26.86	1.79	0.00	8.26	1.10	0.62	43.79	9.89	236.62				0.00	236.62	234.83	60	
61	1	49.23	0.02860	0.00	0.00	2.00	20.88	0.00	26.86		0.00	8.36	1.11	0.63	44.31	10.01	112.14				0.00	112.14	112.14	61	
62	2	47.45	0.02757	0.00	0.00	7.00	73.06	0.00	53.71		0.00	8.06	1.07	0.60	42.71	9.64	188.86				0.00	188.86	188.86	62	
63	0	51.08	0.02968	0.00	0.00	0.00	0.00	0.00	0.00		0.00	8.68	1.15	0.65	45.97	10.38	66.83			200.49	6.28	206.77	66.83	273.60	63
64	1	74.95	0.04355	8.68	90.55	0.00	0.00	0.00	26.86	232.81	0.00	12.73	1.69	0.96	67.46	15.23	215.47				0.00	215.47	-17.34	64	
65	1	56.41	0.03278	8.68	90.55	0.00	0.00	0.00	26.86		0.00	9.58	1.27	0.72	50.77	11.46	191.21			2.33	2.33	191.21	193.54	65	
66	0	48.89	0.02841	0.00	0.00	0.00	0.00	0.00	0.00		0.00	8.31	1.10	0.62	44.00	9.94	63.97				0.00	63.97	63.97	66	
67	1	35.40	0.02057	0.00	0.00	0.00	0.00	0.00	26.86		0.00	6.01	0.80	0.45	31.86	7.19	73.18				0.00	73.18	73.18	67	
68	0	35.84	0.02082	0.00	0.00	1.00	10.44	0.00	0.00		0.00	6.09	0.81	0.46	32.26	7.28	57.33			46.89	46.89	57.33	104.22	68	
69	1	33.73	0.01960	0.00	0.00	5.00	52.19	0.00	26.86	0.86	0.00	5.73	0.76	0.43	30.36	6.85	123.17				0.00	123.17	122.31	69	
70	0	37.45	0.02176	0.00	0.00	5.00	52.18	0.00	0.00	0.96	0.00	6.36	0.84	0.48	33.71	7.61	101.18				0.00	101.18	100.22	70	
71	1	48.60	0.02824	0.00	0.00	4.00	41.75	0.00	26.86		0.00	8.26	1.10	0.62	43.74	9.88	132.19			0.65	0.65	132.19	132.84	71	
72	1	56.59	0.03288	0.00	0.00	2.00	20.88	0.00	26.86		0.00	9.61	1.28	0.72	50.93	11.50	121.77				0.00	121.77	121.77	72	
73	4	74.60	0.04334	0.00	0.00	15.00	156.56	0.00	107.42		0.00	12.67	1.68	0.95	67.14	15.16	361.59				0.00	361.59	361.59	73	
74	1	48.65	0.02827	0.00	0.00	3.00	31.31	0.00	26.86		0.00	8.26	1.10	0.62	43.79	9.89	121.82			129.81	129.81	121.82	251.63	74	
75	1	49.38	0.02869	0.00	0.00	5.00	52.19	0.00	26.86		0.00	8.39	1.11	0.63	44.44	10.04	143.65				0.00	143.65	143.65	75	
76	1	47.28	0.02747	0.00	0.00	6.00	62.62	0.00	26.86		0.00	8.03	1.07	0.60	42.55	9.61	151.34			142.66	0.26	142.92	151.34	294.26	76
77	2	51.07	0.02967	0.00	0.00	10.00	104.37	0.00	53.71	0.55	0.00	8.68	1.15	0.65	45.96	10.38	224.90				0.00	224.90	224.35	77	
78	2	75.25	0.04372	0.00	0.00	15.00	156.55	0.00	53.71		0.00	12.78	1.70	0.96	67.73	15.29	308.72			43.15	43.15	308.72	351.87	78	
79	2	56.42	0.03278	0.00	0.00	20.00	208.73	0.00	53.71		0.00	9.58	1.27	0.72	50.78	11.47	336.27				0.00	336.27	336.27	79	
80	1	48.82	0.02837	8.68	90.55	0.00	0.00	0.00	26.86		0.00	8.29	1.10	0.62	43.94	9.92	181.28			175.31	175.31	181.28	356.59	80	
81	1	35.14	0.02042	0.00	0.00	12.00	125.24	0.00	26.86		0.00	5.97	0.79	0.45	31.63	7.14	198.07				0.00	198.07	198.07	81	
82	1	35.82	0.02081	0.00	0.00	4.00	41.75	0.00	26.86	1.54	0.00	6.08	0.81	0.46	32.24	7.28	115.47				0.00	115.47	113.93	82	
83	1	33.75	0.01961	0.00	0.00	0.00	0.00	0.00	26.86		0.00	5.73	0.76	0.43	30.38	6.86	71.02			89.44	89.44	71.02	160.46	83	
84	1	37.45	0.02176	8.68	90.55	0.00	0.00	0.00	26.86		0.00	6.36	0.84	0.48	33.71	7.61	166.41				0.00	166.41	166.41	84	
85	2	48.85	0.02838	0.00	0.00	8.00	83.50	0.00	53.71		0.00	8.30	1.10	0.62	43.97	9.93	201.12				0.00	201.12	201.12	85	
86	3	56.62	0.03290	0.00	0.00	9.00	93.94	0.00	80.57		0.00	9.62	1.28	0.72	50.96	11.51	248.59				0.00	248.59	248.59	86	
87	1	74.65	0.04337	8.68	90.55	0.00	0.00	0.00	26.86	416.5	0.00	12.68	1.68	0.95	67.19	15.17	631.58			1752.84	321.25	2074.09	631.58	2705.67	87
88	1	48.95	0.02844	8.68	90.55	0.00	0.00	0.00	26.86	6.24	0.00	8.32	1.10	0.62	44.06	9.95	181.45				0.00	181.45	175.21	88	
89	1	49.30	0.02864	8.68	90.55	0.00	0.00	0.00	26.86	0.28	0.00	8.37	1.11	0.63	44.37	10.02	181.91				0.00	181.91	181.63	89	
90	2	47.51	0.02760	17.35	181.10	0.00	0.00	0.00	53.71		0.00	8.07	1.07	0.61	42.76	9.66	296.97			577.37	5.26	582.63	296.97	879.60	90
91	1	51.16	0.02973	0.00	0.00	3.00	31.31	0.00	26.86	15.05	0.00	8.69	1.15	0.65	46.04	10.40	125.11				0.00	125.11	110.06	91	
92	2	75.11	0.04364	17.35	181.10	0.00	0.00	0.00	53.71		0.00	12.76	1.69	0.96	67.60	15.26	333.09			659.00	6.63	665.63	333.09	998.72	92
93	2	56.31	0.03272	0.00	0.00	0.00	0.01	0.00	53.71		0.00	9.57	1.27	0.72	50.68	11.44	127.39				0.00	127.39	127.39	93	
94	2	48.88	0.02840	0.00	0.00	7.00	73.06	0.00	53.71		0.00	8.30	1.10	0.62	43.99	9.93	190.73				0.00	190.73	190.73	94	
95	2	36.09	0.02097	0.00	0.00	14.00	146.12	0.00	53.71		0.00	6.13	0.81	0.46	32.48	7.33	247.05				0.00	247.05	247.05	95	
96	0	34.83	0.02024	0.00	0.00	0.00	0.00	0.00	0.00		0.00	5.92	0.78	0.44	31.35	7.08	45.57			45.76	45.76	45.57	91.33	96	
97	1	34.71	0.02017	0.00	0.00	2.00	20.88	0.00	26.86		0.00	5.90	0.78	0.44	31.24	7.05	93.15				0.00	93.15	93.15	97	
98	1	36.94	0.02146	8.68	90.55	0.00	0.00	0.00	26.86		0.00	6.28	0.83	0.47	33.25	7.51	165.74			3.60	3.60	165.74	169.34	98	
99	1	48.75	0.02833	0.00	0.00	4.00	41.75	0.00	26.86		0.00	8.28	1.10	0.62	43.88	9.91	132.39				0.00	132.39	132.39	99	
100	1	56.68	0.03293	0.00	0.00	7.00	73.06	0.00	26.86		0.00	9.63	1.28	0.72	51.01	11.52	174.07			2117.65	447.95	2565.60	174.07	2739.68	100
101	2	74.57	0.04333	17.35	181.10	0.00	0.00	0.00	53.71		0.00	12.67	1.68	0.95	67.11	15.15	332.38				0.00	332.38	332.38	101	
102	2	48.77	0.02834	0.00	0.00	11.00	114.81	0.00	53.71	74.18	0.00	8.28	1.10	0.62	43.89	9.91	232.33				0.00	232.33	158.15	102	
103	3	49.16	0.02856	0.00	0.00	12.00	125.25	0.00	80.57		0.00	8.35	1.11	0.63	44.24	9.99	270.13			262.80	262.80	270.13	532.93	103	
104	0	47.17	0.02741	0.00	0.00	0.00	0.00	0.00	0.00		0.00	8.01	1.06	0.60	42.45	9.59</									

108	1	48.89	0.02841	0.00	0.00	0.00	0.00	0.00	26.86			0.00	8.31	1.10	0.62	44.00	9.94	90.83
109	0	35.28	0.02050	0.00	0.00	0.00	0.00	0.00	0.00			0.00	5.99	0.80	0.45	31.75	7.17	46.16
110	1	35.74	0.02077	8.68	90.55	0.00	0.00	0.00	26.86	45.94	0.00	6.07	0.81	0.46	32.17	7.26	164.17	
111	1	33.91	0.01970	8.68	90.55	0.00	0.00	0.00	26.86	0.86	0.00	5.76	0.76	0.43	30.52	6.89	161.77	
112	1	37.71	0.02191	8.68	90.55	0.00	0.00	0.00	26.86		0.00	6.41	0.85	0.48	33.94	7.66	166.75	
113	1	48.75	0.02833	8.68	90.55	0.00	0.00	0.00	26.86		0.00	8.28	1.10	0.62	43.88	9.91	181.19	
114	1	56.68	0.03293	8.68	90.55	0.00	0.00	0.00	26.86		0.00	9.63	1.28	0.72	51.01	11.52	191.57	
115	1	74.57	0.04333	0.00	0.00	9.00	93.93	0.00	26.86		0.00	12.67	1.68	0.95	67.11	15.15	218.35	
116	1	48.77	0.02834	8.68	90.55	0.00	0.00	0.00	26.86		0.00	8.28	1.10	0.62	43.89	9.91	181.22	
117	1	49.16	0.02856	8.68	90.55	0.00	0.00	0.00	26.86		0.00	8.35	1.11	0.63	44.24	9.99	181.73	
118	1	47.17	0.02741	8.68	90.55	0.00	0.00	0.00	26.86		0.00	8.01	1.06	0.60	42.45	9.59	179.12	
119	1	51.03	0.02965	8.68	90.55	0.00	0.00	0.00	26.86		0.00	8.67	1.15	0.65	45.93	10.37	184.17	
120	1	75.09	0.04363	8.68	90.55	0.00	0.00	0.00	26.86		0.00	12.76	1.69	0.96	67.58	15.26	215.65	
121	1	56.40	0.03277	0.00	0.00	13.00	135.68	0.00	26.86		0.00	9.58	1.27	0.72	50.76	11.46	236.33	
122	1	48.89	0.02841	8.68	90.55	0.00	0.00	0.00	26.86		0.00	8.31	1.10	0.62	44.00	9.94	181.37	
123	1	35.28	0.02050	8.68	90.55	0.00	0.00	0.00	26.86		0.00	5.99	0.80	0.45	31.75	7.17	163.57	
124	1	35.74	0.02077	8.68	90.55	0.00	0.00	0.00	26.86		0.00	6.07	0.81	0.46	32.17	7.26	164.17	
125	1	33.91	0.01970	0.00	0.00	4.00	41.75	0.00	26.86		0.00	5.76	0.76	0.43	30.52	6.89	112.97	
126	0	37.72	0.02192	0.00	0.00	0.00	0.00	0.00	0.00		0.00	6.41	0.85	0.48	33.95	7.67	49.35	
127	1	48.71	0.02830	0.00	0.00	3.00	31.31	0.00	26.86		0.00	8.27	1.10	0.62	43.84	9.90	121.90	
128	1	57.03	0.03314	0.00	0.00	3.00	31.31	0.00	26.86		0.00	9.69	1.29	0.73	51.33	11.59	132.79	
129	2	76.55	0.04448	17.35	181.10	0.00	0.00	0.00	53.71		0.00	13.00	1.73	0.98	68.90	15.56	334.97	
130	1	49.67	0.02886	0.00	0.00	13.00	135.68	0.00	26.86	0.55	0.00	8.44	1.12	0.63	44.70	10.09	227.52	
131	1	48.94	0.02844	8.68	90.55	0.00	0.00	0.00	26.86	416.5	0.00	8.31	1.10	0.62	44.05	9.95	597.94	
132	1	48.81	0.02836	8.68	90.55	0.00	0.00	0.00	26.86		0.00	8.29	1.10	0.62	43.93	9.92	181.27	
133	1	49.28	0.02863	8.68	90.55	0.00	0.00	0.00	26.86		0.00	8.37	1.11	0.63	44.35	10.02	181.88	
134	2	79.37	0.04612	17.35	181.10	0.00	0.00	0.00	53.71		0.00	13.48	1.79	1.01	71.43	16.13	338.66	
135	2	57.23	0.03325	0.00	0.00	10.00	104.37	0.00	53.71		0.00	9.72	1.29	0.73	51.51	11.63	232.96	
136	2	46.48	0.02701	17.35	181.10	0.00	0.00	0.00	53.71		0.00	7.90	1.05	0.59	41.83	9.45	295.63	
137	1	49.42	0.02871	8.68	90.55	0.00	0.00	0.00	26.86		0.00	8.40	1.11	0.63	44.48	10.04	182.07	
138	1	49.50	0.02876	8.68	90.55	0.00	0.00	0.00	26.86		0.00	8.41	1.12	0.63	44.55	10.06	182.17	
139	1	49.49	0.02876	8.68	90.55	0.00	0.00	0.00	26.86		0.00	8.41	1.12	0.63	44.54	10.06	182.16	
g1		81.82	0.04754									1.84	1.04	73.64	16.63	93.15		
g2		60.14	0.03494									1.36	0.77	54.13	12.22	68.47		
g3		60.04	0.03488									1.35	0.77	54.04	12.20	68.36		
g4		53.70	0.03120									1.21	0.68	48.33	10.91	61.14		
g5		101.53	0.05899									2.29	1.29	91.38	20.63	115.59		
g6		60.20	0.03498									1.36	0.77	54.18	12.23	68.54		
g7		60.39	0.03509									1.36	0.77	54.35	12.27	68.76		
g8		81.82	0.04754									1.84	1.04	73.64	16.63	93.15		

			0.00	90.83	90.83	108
111.91	2.32		114.23	46.16	160.39	109
			0.00	164.17	118.23	110
			0.00	161.77	160.91	111
			0.00	166.75	166.75	112
			0.00	181.19	181.19	113
			0.00	191.57	191.57	114
			0.00	218.35	218.35	115
2404.81	582.07		2986.88	181.22	3168.10	116
			0.00	181.73	181.73	117
			0.00	179.12	179.12	118
			0.00	184.17	184.17	119
667.50	23.15		690.65	215.65	906.30	120
			0.00	236.33	236.33	121
175.40			175.40	181.37	356.77	122
1557.07	353.91		1910.98	163.57	2074.55	123
15270.18	11342.13	20.20	26632.51	164.17	26796.68	124
			0.00	112.97	112.97	125
148.53	4.70		153.23	49.35	202.58	126
			0.00	121.90	121.90	127
			0.00	132.79	132.79	128
2.72			2.72	334.97	337.69	129
			0.00	227.52	226.97	130
60.94			60.94	597.94	658.88	131
354.25	3.22		357.47	181.27	538.74	132
1.48			1.48	181.88	183.36	133
1129.79	47.48		1177.27	338.66	1515.93	134
			0.00	232.96	232.96	135
508.82	4.05		512.87	295.63	808.50	136
			0.00	182.07	182.07	137
175.24			175.24	182.17	357.41	138
0.02			0.02	182.16	182.18	139
2.96			2.96	93.15	96.11	g1
			0.00	68.47	68.47	g2
			0.00	68.36	68.36	g3
			0.00	61.14	61.14	g4
1.61			1.61	115.59	117.20	g5
			0.00	68.54	68.54	g6
			0.00	68.76	68.76	g7
			0.00	93.15	93.15	g8

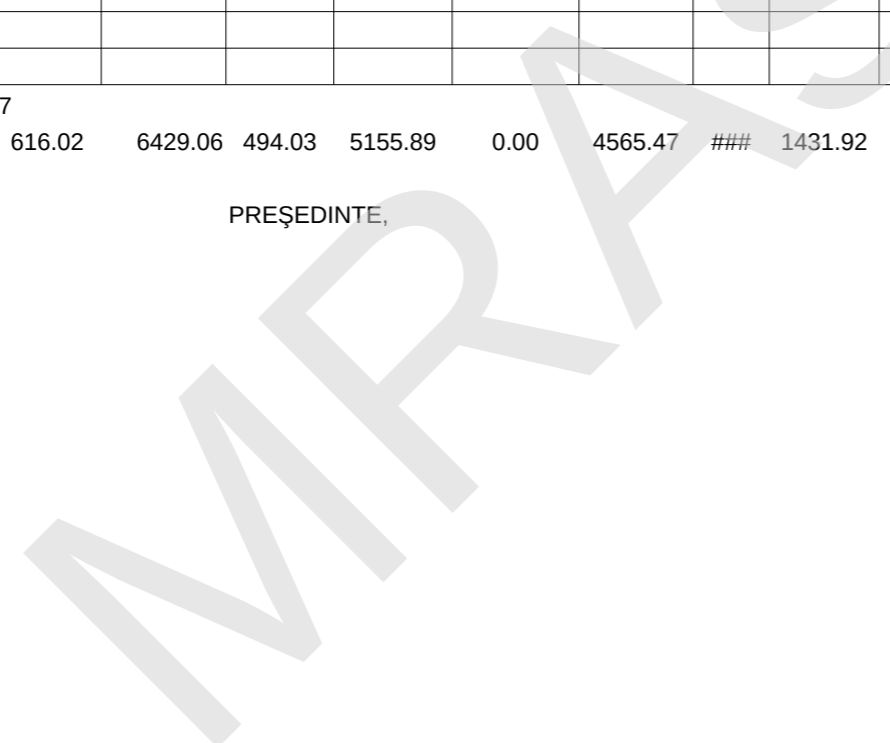
Conform O.M.F.P. nr. 1969/2007

170 7523.51 4.37137 616.02 6429.06 494.03 5155.89 0.00 4565.47 ### 1431.92 0 1068.38 169.54 95.86 6771 1529 27033.99 40046.66 14879.11 20.20 54945.97 27033.99 80548.04
6289.21 6963.87

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.)	1249.50		
Energia electrică părți comune	0.00	0.00	12226	0.000000	Întreținere Ascensor	1068.38		
Evacuare gunoi menajer	4565.47	341658.16	12722	26.855696	Fond de reparații	1529.00		
Apă rece	11584.96	597696.20	Cantitate[MC]	Lei / MC	Prestări servicii	6771.29		
			57270.00	10.436462	Fond Modernizare	0.00		
Contoar de bloc Bl. 2, TINERETULUI NR. 13	Total MC	T. Pers.	Categorie	MC	Nr pers	MC / Pers.	Salarii asociație + taxe stat	169.54
	1110	170	Necontorizați	616	71	8.68	Bariere	95.86
			Ap. Contorizate	494	-	-	Fond rulment	0.00
	Total 1	16150.42	Udat spații verzi: 0 lei / pers (0 MC / pers)			Total 2	10883.57	