

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 indivizivă %	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	1	35.90	0.02086	0.00	0.00	4.00	41.75	0.00	26.86		0.80	0.00	0.00	0.81	0.46	32.31	8.46	110.64			0.00	110.64	109.84	1	
2	1	32.02	0.01860	8.79	91.76	0.00	0.00	0.00	26.86			0.00	0.00	0.72	0.41	28.82	7.55	156.10			0.00	156.10	156.10	2	
3	3	51.85	0.03013	0.00	0.00	8.00	83.50	0.00	80.57			0.00	0.00	1.17	0.66	46.66	12.22	224.78			0.00	224.78	224.78	3	
4	1	66.73	0.03877	8.79	91.76	0.00	0.00	0.00	26.86		479.54	0.00	0.00	1.50	0.85	60.06	15.73	196.75			0.00	196.75	-282.79	4	
5	2	41.06	0.02386	0.00	0.00	11.00	114.81	0.00	53.71		17.42	0.00	0.00	0.93	0.52	36.95	9.68	216.60			0.00	216.60	199.18	5	
6	1	44.94	0.02611	0.00	0.00	10.00	104.37	0.00	26.86			0.00	0.00	1.01	0.57	40.44	10.59	183.84			0.00	183.84	183.84	6	
7	1	34.57	0.02009	0.00	0.00	11.00	114.80	0.00	26.86			0.00	0.00	0.78	0.44	31.11	8.15	182.14			0.00	182.14	182.14	7	
8	1	51.23	0.02977	0.00	0.00	8.00	83.49	0.00	26.86			0.00	0.00	1.15	0.65	46.11	12.07	170.34			0.00	170.34	170.34	8	
9	1	39.19	0.02277	8.79	91.76	0.00	0.00	0.00	26.86			0.00	0.00	0.88	0.50	35.27	9.24	164.50	156.54		156.54	164.50	321.04	9	
10	2	66.83	0.03883	0.00	0.00	10.00	104.37	0.00	53.71			0.00	0.00	1.51	0.85	60.15	15.75	236.33	329.83		329.83	236.33	566.16	10	
11	2	51.81	0.03010	17.58	183.51	0.00	0.00	0.00	53.71			0.00	0.00	1.17	0.66	46.63	12.21	297.89			0.00	297.89	297.89	11	
12	1	32.20	0.01871	0.00	0.00	5.00	52.19	0.00	26.86			0.00	0.00	0.73	0.41	28.98	7.59	116.74			0.00	116.74	116.74	12	
13	1	37.92	0.02203	0.00	0.00	6.00	62.62	0.00	26.86			0.00	0.00	0.85	0.48	34.13	8.94	133.88			0.00	133.88	133.88	13	
14	2	49.48	0.02875	17.58	183.51	0.00	0.00	0.00	53.71			0.00	0.00	1.12	0.63	44.53	11.66	295.16	2899.61	511.21	3410.82	295.16	3705.98	14	
15	2	49.29	0.02864	17.58	183.51	0.00	0.00	0.00	53.71			0.00	0.00	1.11	0.63	44.36	11.62	294.94			0.00	294.94	294.94	15	
16	1	35.99	0.02091	0.00	0.00	3.00	31.31	0.00	26.86			0.00	6.42	0.81	0.46	32.39	8.48	106.73			0.00	106.73	106.73	16	
17	0	31.86	0.01851	0.00	0.00	12.00	125.24	0.00	0.00		0.10	0.00	5.69	0.72	0.41	28.67	7.51	168.23			0.00	168.23	168.13	17	
18	1	52.11	0.03028	8.79	91.76	0.00	0.00	0.00	26.86			0.00	9.30	1.17	0.66	46.90	12.28	188.93	180.97		180.97	188.93	369.90	18	
19	2	66.46	0.03862	17.58	183.51	0.00	0.00	0.00	53.71			0.00	11.86	1.50	0.85	59.81	15.66	326.91			0.00	326.91	326.91	19	
20	3	40.95	0.02379	0.00	0.00	13.00	135.68	0.00	80.57			0.00	7.31	0.92	0.52	36.85	9.65	271.51			0.00	271.51	271.51	20	
21	1	44.60	0.02591	0.00	0.00	6.00	62.62	0.00	26.86		13.25	0.00	7.96	1.01	0.57	40.14	10.51	149.66			0.00	149.66	136.41	21	
22	0	28.34	0.01647	0.00	0.00	0.00	0.00	0.00	0.00		55.19	0.00	5.06	0.64	0.36	25.51	6.68	38.24			0.00	38.24	-16.95	22	
23	2	44.93	0.02611	17.58	183.51	0.00	0.00	0.00	53.71		53.67	0.00	8.02	1.01	0.57	40.44	10.59	297.85			0.00	297.85	244.18	23	
24	1	28.14	0.01635	0.00	0.00	0.00	0.00	0.00	26.86			0.00	5.02	0.63	0.36	25.33	6.63	64.83			0.00	64.83	64.83	24	
25	2	38.86	0.02258	0.00	0.00	23.00	240.04	0.00	53.71			0.00	6.94	0.88	0.50	34.97	9.16	346.19	340.45		340.45	346.19	686.64	25	
26	4	67.18	0.03903	0.00	0.00	10.00	104.38	0.00	107.42			0.00	11.99	1.51	0.86	60.46	15.83	302.45			0.00	302.45	302.45	26	
27	0	52.45	0.03047	0.00	0.00	0.00	0.00	0.00	0.00			0.00	9.36	1.18	0.67	47.20	12.36	70.78	69.61		69.61	70.78	140.39	27	
28	1	31.98	0.01858	0.00	0.00	11.00	114.80	0.00	26.86			0.00	5.71	0.72	0.41	28.78	7.54	184.81			0.00	184.81	184.81	28	
29	0	37.81	0.02197	0.00	0.00	0.00	0.00	0.00	0.00			0.00	6.75	0.85	0.48	34.03	8.91	51.02	51.02		51.02	51.02	102.04	29	
30	1	49.79	0.02893	0.00	0.00	8.00	83.49	0.00	26.86			0.00	8.89	1.12	0.63	44.81	11.73	177.54	633.29	19.15	652.44	177.54	829.98	30	
31	2	49.45	0.02873	0.00	0.00	2.00	20.88	0.00	53.71			0.00	8.83	1.11	0.63	44.50	11.65	141.32			0.00	141.32	141.32	31	
32	0	36.30	0.02109	0.00	0.00	0.00	0.00	0.00	0.00			0.00	6.48	0.82	0.46	32.67	8.55	48.98	48.98		48.98	48.98	97.96	32	
33	2	31.77	0.01846	0.00	0.00	8.00	83.50	0.00	53.71			0.00	5.67	0.72	0.40	28.59	7.49	180.08			0.00	180.08	180.08	33	
34	0	51.71	0.03004	0.00	0.00	0.00	0.00	0.00	0.00			0.00	9.23	1.17	0.66	46.54	12.19	69.78			0.00	69.78	69.78	34	
35	1	66.61	0.03870	8.79	91.76	0.00	0.00	0.00	26.86			0.00	11.89	1.50	0.85	59.95	15.70	208.49			0.00	208.49	208.49	35	
36	2	40.95	0.02379	0.00	0.00	11.00	114.81	0.00	53.71			0.00	7.31	0.92	0.52	36.85	9.65	223.78			0.00	223.78	223.78	36	
37	2	44.47	0.02584	0.00	0.00	9.00	93.93	0.00	53.71			0.00	7.94	1.00	0.57	40.02	10.48	207.65			0.00	207.65	207.65	37	
38	1	27.73	0.01611	0.00	0.00	5.00	52.19	0.00	26.86			0.00	4.95	0.62	0.35	24.96	6.53	116.46			0.00	116.46	116.46	38	
39	2	45.43	0.02640	0.00	0.00	12.00	125.24	0.00	53.71			0.00	8.11	1.02	0.58	40.89	10.71	240.26			0.00	240.26	240.26	39	
40	1	27.27	0.01584	8.79	91.76	0.00	0.00	0.00	26.86		5.23	0.00	4.87	0.61	0.35	24.54	6.43	155.41			0.00	155.41	150.18	40	
41	1	39.10	0.02272	8.79	91.76	0.00	0.00	0.00	26.86			0.00	6.98	0.88	0.50	35.19	9.21	171.37			0.00	171.37	171.37	41	
42	0	66.23	0.03848	0.00	0.00	0.00	0.00	0.00	0.00			0.00	11.82	1.49	0.84	59.61	15.61	89.37			0.00	89.37	89.37	42	
43	2	52.04	0.03024	0.00	0.00	16.00	166.99	0.00	53.71		28.08	0.00	9.29	1.17	0.66	46.83	12.26	290.92			0.00	290.92	262.84	43	
44	1	32.06	0.01863	8.79	91.76	0.00	0.00	0.00	26.86			0.00	5.72	0.72	0.41	28.85	7.56	161.87			0.00	161.87	161.87	44	
45	0	37.74	0.02193	0.00	0.00	0.00	0.00	0.00	0.00			0.00	6.74	0.85	0.48	33.97	8.89	50.93	476.33	102.94	579.27	50.93	630.20	45	
46	0	49.48	0.02875	0.00	0.00	2.00	20.87	0.00	0.00		333.47	0.00	8.83	1.12	0.63	44.53	11.66	87.64			0.00	87.64	-245.83	46	
47	1	49.39	0.02870	8.79	91.76	0.00	0.00	0.00	26.86			0.00	8.81	1.11	0.63	44.45	11.64	185.26			0.00	185.26	185.26	47	
48	1	36.12	0.02099	8.79	91.76	0.00	0.00	0.00	26.86		0.61	0.00	6.45	0.81	0.46	32.51	8.51	167.35			0.00	167.35	166.74	48	
49	1	31.92	0.01855	0.00	0.00	8.00	83.49	0.00	26.86			0.00	5.70	0.72	0.41	28.73	7.52	153.42	171.87	0.19	172.06	153.42	325.49	49	
50	1	51.85	0.03013	8.79	91.76	0.00	0.00	0.00	26.86			0.00	9.25	1.17	0.66	46.66	12.22	188.58	369.03	3.39	372.42	188.58	561.00	50	
51	1	66.66	0.03873	0.00	0.00	12.00	125.24	0.00	26.86			0.00	11.90	1.50	0.85	59.99	15.71	242.05			0.00	242.05	242.05	51	
52	2	41.07	0.02386	0.00	0.00	10.00	104.37	0.00	53.71			0.00	7.33	0.93	0.52	36.96	9.68	213.50	271.24		271.24	213.50	484.74	52	
53	1	44.49	0.02585																						

55	1	44.89	0.02608	8.79	91.76	0.00	0.00	0.00	26.86	416.5	0.00	8.01	1.01	0.57	40.40	10.58	595.69	1506.12	291.53	1797.65	595.69	2393.34	55
56	1	27.88	0.01620	0.00	0.00	0.00	0.00	0.00	26.86		0.00	4.98	0.63	0.36	25.09	6.57	64.48			0.00	64.48	64.48	56
57	1	39.20	0.02278	8.79	91.76	0.00	0.00	0.00	26.86	0.84	0.00	7.00	0.88	0.50	35.28	9.24	171.51			0.00	171.51	170.67	57
58	0	66.81	0.03882	0.00	0.00	0.00	0.00	0.00	0.00		0.00	11.92	1.51	0.85	60.13	15.74	90.15	179.95	1.62	181.57	90.15	271.72	58
59	0	51.84	0.03012	0.00	0.00	3.00	31.31	0.00	0.00	178.50	0.00	9.25	1.17	0.66	46.65	12.22	101.26			0.00	101.26	-77.23	59
60	1	32.14	0.01867	0.00	0.00	9.00	93.93	0.00	26.86		0.00	5.74	0.72	0.41	28.93	7.57	164.16			0.00	164.16	164.16	60
61	2	37.75	0.02193	0.00	0.00	4.00	41.75	0.00	53.71	0.81	0.00	6.74	0.85	0.48	33.97	8.90	146.40			0.00	146.40	145.59	61
62	2	49.38	0.02869	0.00	0.00	12.00	125.24	0.00	53.71		0.00	8.81	1.11	0.63	44.44	11.64	245.59	1334.74	126.10	1460.84	245.59	1706.43	62
63	2	49.13	0.02855	0.00	0.00	1.00	10.44	0.00	53.71		0.00	8.77	1.11	0.63	44.22	11.58	130.45	279.67	0.52	280.19	130.45	410.64	63
64	1	36.02	0.02093	0.00	0.00	2.00	20.88	0.00	26.86		0.00	6.43	0.81	0.46	32.42	8.49	96.34			0.00	96.34	96.34	64
65	1	32.09	0.01865	0.00	0.00	23.00	240.04	0.00	26.86		0.00	5.73	0.72	0.41	28.88	7.56	310.20			0.00	310.20	310.20	65
66	2	51.99	0.03021	0.00	0.00	12.00	125.24	0.00	53.71		0.00	9.28	1.17	0.66	46.79	12.25	249.11	265.10		265.10	249.11	514.21	66
67	2	66.91	0.03888	0.00	0.00	9.00	93.93	0.00	53.71		0.00	11.94	1.51	0.85	60.22	15.77	237.93			0.00	237.93	237.93	67
68	2	40.97	0.02380	0.00	0.00	5.00	52.19	0.00	53.71		0.00	7.31	0.92	0.52	36.87	9.66	161.18			0.00	161.18	161.18	68
69	2	44.70	0.02597	0.00	0.00	7.00	73.06	0.00	53.71		0.00	7.98	1.01	0.57	40.23	10.53	187.09			0.00	187.09	187.09	69
70	0	28.13	0.01634	0.00	0.00	0.00	0.00	0.00	0.00		0.00	5.02	0.63	0.36	25.32	6.63	37.96	2.23		2.23	37.96	40.19	70
71	0	44.89	0.02608	0.00	0.00	0.00	0.00	0.00	0.00	0.59	0.00	8.01	1.01	0.57	40.40	10.58	60.57			0.00	60.57	59.98	71
72	1	27.94	0.01623	8.79	91.76	0.00	0.00	0.00	26.86	12.50	0.00	4.99	0.63	0.36	25.15	6.58	156.31			0.00	156.31	143.81	72
73	0	39.04	0.02268	0.00	0.00	0.00	0.00	0.00	0.00	52.28	0.00	6.97	0.88	0.50	35.14	9.20	52.68			0.00	52.68	0.40	73
74	1	66.95	0.03890	8.79	91.76	0.00	0.00	0.00	26.86		0.00	11.95	1.51	0.85	60.25	15.78	208.95			0.00	208.95	208.95	74
75	3	52.17	0.03031	0.00	0.00	1.00	10.44	0.00	80.57		0.00	9.31	1.18	0.66	46.95	12.29	161.41			0.00	161.41	161.41	75
76	1	31.97	0.01858	8.79	91.76	0.00	0.00	0.00	26.86		0.00	5.71	0.72	0.41	28.77	7.53	161.75	315.37	2.91	318.28	161.75	480.03	76
77	1	37.73	0.02192	0.00	0.00	5.00	52.19	0.00	26.86		0.00	6.73	0.85	0.48	33.96	8.89	129.95			0.00	129.95	129.95	77
78	1	49.45	0.02873	0.00	0.00	3.00	31.31	0.00	26.86		0.00	8.83	1.11	0.63	44.50	11.65	124.90	185.07		185.07	124.90	309.97	78
79	2	49.36	0.02868	17.58	183.51	0.00	0.00	0.00	53.71		0.00	8.81	1.11	0.63	44.42	11.63	303.83			0.00	303.83	303.83	79
80	0	36.64	0.02129	0.00	0.00	1.00	10.44	0.00	0.00		0.00	6.54	0.83	0.47	32.98	8.63	59.88			0.00	59.88	59.88	80
81	1	31.13	0.01809	0.00	0.00	2.00	20.88	0.00	26.86		0.00	5.56	0.70	0.40	28.02	7.34	89.74	97.73		97.73	89.74	187.47	81
82	2	51.85	0.03013	0.00	0.00	0.00	0.01	0.00	53.71		0.00	9.25	1.17	0.66	46.66	12.22	123.68			0.00	123.68	123.68	82
83	3	66.78	0.03880	0.00	0.00	12.00	125.25	0.00	80.57		0.00	11.92	1.50	0.85	60.10	15.74	295.93			0.00	295.93	295.93	83
84	2	40.78	0.02369	0.00	0.00	7.00	73.06	0.00	53.71		0.00	7.28	0.92	0.52	36.70	9.61	181.80	197.79		197.79	181.80	379.59	84
85	0	44.78	0.02602	0.00	0.00	0.00	0.00	0.00	0.00		0.00	7.99	1.01	0.57	40.30	10.55	60.43	489.63	86.99	576.62	60.43	637.04	85
86	1	28.36	0.01648	8.79	91.76	0.00	0.00	0.00	26.86		0.00	5.06	0.64	0.36	25.52	6.68	156.88	456.32	14.27	470.59	156.88	627.47	86
87	2	45.10	0.02620	0.00	0.00	0.00	0.01	0.00	53.71		0.00	8.05	1.02	0.57	40.59	10.63	114.57			0.00	114.57	114.57	87
88	1	27.97	0.01625	0.00	0.00	0.00	0.00	0.00	26.86		0.00	4.99	0.63	0.36	25.17	6.59	64.60	0.41		0.41	64.60	65.01	88
89	2	38.92	0.02261	17.58	183.51	0.00	0.00	0.00	53.71		0.00	6.95	0.88	0.50	35.03	9.17	289.74			0.00	289.74	289.74	89
90	2	67.21	0.03905	17.58	183.51	0.00	0.00	0.00	53.71		0.00	12.00	1.51	0.86	60.49	15.84	327.92	1421.81	42.43	1464.24	327.92	1792.16	90
91	2	51.90	0.03016	0.00	0.00	9.00	93.93	0.00	53.71	0.47	0.00	9.26	1.17	0.66	46.71	12.23	217.68			0.00	217.68	217.21	91
92	1	32.65	0.01897	0.00	0.00	1.00	10.44	0.00	26.86		0.00	5.83	0.74	0.42	29.38	7.69	81.35			0.00	81.35	81.35	92
93	1	36.95	0.02147	0.00	0.00	1.00	10.44	0.00	26.86		0.00	6.59	0.83	0.47	33.25	8.71	87.16			0.00	87.16	87.16	93
94	2	49.23	0.02860	0.00	0.00	11.00	114.81	0.00	53.71		0.00	8.79	1.11	0.63	44.31	11.60	234.95	209.84		209.84	234.95	444.79	94
95	2	49.33	0.02866	17.58	183.51	0.00	0.00	0.00	53.71	4.11	0.00	8.80	1.11	0.63	44.40	11.63	303.79			0.00	303.79	299.68	95
96	1	36.90	0.02144	0.00	0.00	10.00	104.37	0.00	26.86		0.00	6.59	0.83	0.47	33.21	8.70	181.02			0.00	181.02	181.02	96
97	3	31.21	0.01813	0.00	0.00	11.00	114.81	0.00	80.57		0.00	5.57	0.70	0.40	28.09	7.36	237.49	411.95	2.52	414.47	237.49	651.96	97
98	0	52.09	0.03027	0.00	0.00	0.00	0.00	0.00	0.00		0.00	9.30	1.17	0.66	46.88	12.28	70.29	69.96		69.96	70.29	140.25	98
99	3	66.97	0.03891	0.00	0.00	20.00	208.74	0.00	80.57	2.22	0.00	11.95	1.51	0.85	60.27	15.78	379.67			0.00	379.67	377.45	99
100	2	41.03	0.02384	17.58	183.51	0.00	0.00	0.00	53.71		0.00	7.32	0.92	0.52	36.93	9.67	292.59			0.00	292.59	292.59	100
101	2	44.48	0.02584	0.00	0.00	5.00	52.19	0.00	53.71	0.58	0.00	7.94	1.00	0.57	40.03	10.48	165.92			0.00	165.92	165.34	101
102	1	28.39	0.01650	0.00	0.00	2.00	20.88	0.00	26.86	413.50	0.00	5.07	0.64	0.36	25.55	6.69	86.04			0.00	86.04	-327.46	102
103	2	44.66	0.02595	17.58	183.51	0.00	0.00	0.00	53.71		0.00	7.97	1.01	0.57	40.19	10.52	297.49			0.00	297.49	297.49	103
104	1	28.02	0.01628	8.79	91.76	0.00	0.00	0.00	26.86	1.54	0.00	5.00	0.63	0.36	25.22	6.60	156.42			0.00	156.42	154.88	104
105	0	39.12	0.02273	0.00	0.00	0.00	0.00	0.00	0.00		0.00	6.98	0.88	0.50	35.21	9.22	52.79	1024.80	533.67	1558.47	52.79	1611.26	105
106	3	66.80	0.03881	0.00	0.00	11.00	114.81	0.00	80.57		0.00	11.92	1.51	0.85	60.12	15.74	285.52			0.00	285.52	285.52	106
107	0	52.39	0.03044	0.00	0.00	0.00	0.00	0.00	0.00		0.00	9.35	1.18	0.67	47.15	12.35	70.69	983.68	352.88	1336.56	70.69	1407.25	107
108	0	32.01	0.01860	0.00	0.00	0.00	0.00	0.00	0.00		0.00	5.71	0.72	0.41	28.81	7.54	43.19	86.38	0.78	87.16	43.19	130.35	108
109	2	37.73	0.02192	0.00	0.00	11.00	114.81	0.00	53.71		0.00	6.73	0.85	0.48	33.96	8.89	219.43			0.00	219.43	219.43	109
110	1	49.47	0.02874	8.79	91.76	0.00	0.00	0.00	26.86		0.00	8.83	1.11	0.63	44.52	11.66	185.37	647.50	30.15	677.65	185.37	863.02	110
111	2	49.52	0.02877	0.00	0.00	4.00	41.75	0.00	53.71		0.00	8.84											

121	1	38.98	0.02265	0.00	0.00	7.00	73.06	0.00	26.86	0.54	0.00	6.96	0.88	0.50	35.08	9.19	152.51			0.00	152.51	151.97	121
122	2	67.07	0.03897	0.00	0.00	7.00	73.06	0.00	53.71		0.00	11.97	1.51	0.85	60.36	15.81	217.28	262.68		262.68	217.28	479.96	122
123	2	52.41	0.03045	0.00	0.00	4.00	41.75	0.00	53.71	0.49	0.00	9.35	1.18	0.67	47.17	12.35	166.18			0.00	166.18	165.69	123
124	0	31.68	0.01841	0.00	0.00	0.00	0.00	0.00	0.00		0.00	5.65	0.71	0.40	28.51	7.47	42.75	85.50	0.77	86.27	42.75	129.02	124
125	1	38.02	0.02209	0.00	0.00	1.00	10.44	0.00	26.86		0.00	6.79	0.86	0.48	34.22	8.96	88.60			0.00	88.60	88.60	125
126	1	49.16	0.02856	8.79	91.76	0.00	0.00	0.00	26.86	0.14	0.00	8.77	1.11	0.63	44.24	11.59	184.95			0.00	184.95	184.81	126
127	1	49.33	0.02866	8.79	91.76	0.00	0.00	0.00	26.86		0.00	8.80	1.11	0.63	44.40	11.63	185.18	177.22		177.22	185.18	362.40	127
128	1	35.76	0.02078	8.79	91.76	0.00	0.00	0.00	26.86		0.00	6.38	0.81	0.46	32.18	8.43	166.87			0.00	166.87	166.87	128
129	1	32.02	0.01860	0.00	0.00	6.00	62.62	0.00	26.86		0.00	5.71	0.72	0.41	28.82	7.55	132.69			0.00	132.69	132.69	129
130	3	52.20	0.03033	26.38	275.27	0.00	0.00	0.00	80.57		0.00	9.32	1.18	0.67	46.98	12.30	426.28	11319.10	5085.39	16404.49	426.28	16830.77	130
131	2	66.99	0.03892	17.58	183.51	0.00	0.00	0.00	53.71		0.00	11.96	1.51	0.85	60.29	15.79	327.62	7662.04	4026.12	11688.16	327.62	12015.78	131
132	1	41.12	0.02389	0.00	0.00	7.00	73.06	0.00	26.86		0.00	7.34	0.93	0.52	37.01	9.69	155.40			0.00	155.40	155.40	132
133	1	44.50	0.02586	0.00	0.00	11.00	114.80	0.00	26.86		0.00	7.94	1.00	0.57	40.05	10.49	201.71			0.00	201.71	201.71	133
134	1	28.20	0.01639	0.00	0.00	23.00	240.04	0.00	26.86		0.00	5.03	0.64	0.36	25.38	6.65	304.95			0.00	304.95	304.95	134
135	1	44.98	0.02613	8.79	91.76	0.00	0.00	0.00	26.86		0.00	8.03	1.01	0.57	40.48	10.60	179.31	2623.59	751.01	3374.60	179.31	3553.90	135
136	1	27.79	0.01615	8.79	91.76	0.00	0.00	0.00	26.86		0.00	4.96	0.63	0.35	25.01	6.55	156.11			0.00	156.11	156.11	136
137	1	38.92	0.02261	0.00	0.00	6.00	62.62	0.00	26.86		0.00	6.95	0.88	0.50	35.03	9.17	142.00			0.00	142.00	142.00	137
138	2	66.75	0.03878	0.00	0.00	10.00	104.37	0.00	53.71		0.00	11.91	1.50	0.85	60.07	15.73	248.15	264.14		264.14	248.15	512.29	138
139	0	52.37	0.03043	0.00	0.00	0.00	0.00	0.00	0.00		0.00	9.35	1.18	0.67	47.13	12.34	70.67	314.44		314.44	70.67	385.11	139
140	1	32.45	0.01885	8.79	91.76	0.00	0.00	0.00	26.86	0.63	0.00	5.79	0.73	0.41	29.20	7.65	162.40			0.00	162.40	161.77	140
141	1	37.55	0.02182	8.79	91.76	0.00	0.00	0.00	26.86		0.00	6.70	0.85	0.48	33.79	8.85	169.28	0.17		0.17	169.28	169.45	141
142	1	49.52	0.02877	0.00	0.00	1.00	10.44	0.00	26.86		0.00	8.84	1.12	0.63	44.57	11.67	104.12			0.00	104.12	104.12	142
143	2	49.20	0.02859	17.58	183.51	0.00	0.00	0.00	53.71	12.55	0.00	8.78	1.11	0.63	44.28	11.59	303.62			0.00	303.62	291.07	143
144	2	49.96	0.02903	17.58	183.51	0.00	0.00	0.00	53.71		0.00	8.92	1.13	0.64	44.96	11.77	304.64	175.32		175.32	304.64	479.96	144
145	3	47.18	0.02741	26.38	275.27	0.00	0.00	0.00	80.57		0.00	8.42	1.06	0.60	42.46	11.12	419.50			0.00	419.50	419.50	145
146	1	57.66	0.03350	0.00	0.00	1.00	10.44	0.00	26.86		0.00	10.29	1.30	0.73	51.89	13.59	115.10	370.56	4.80	375.36	115.10	490.46	146
147	2	62.60	0.03637	0.00	0.00	12.00	125.24	0.00	53.71		0.00	11.17	1.41	0.80	56.34	14.75	263.43			0.00	263.43	263.43	147
148	1	47.08	0.02735	8.79	91.76	0.00	0.00	0.00	26.86		0.00	8.40	1.06	0.60	42.37	11.10	182.14	249.25	1.35	250.60	182.14	432.74	148
149	2	50.45	0.02931	17.58	183.51	0.00	0.00	0.00	53.71		0.00	9.00	1.14	0.64	45.40	11.89	305.30	2589.69	527.48	3117.17	305.30	3422.47	149
150	1	49.86	0.02897	0.00	0.00	3.00	31.31	0.00	26.86		0.00	8.90	1.12	0.64	44.87	11.75	125.45	113.64		113.64	125.45	239.09	150
151	1	50.52	0.02935	8.79	91.76	0.00	0.00	0.00	26.86		0.00	9.02	1.14	0.64	45.47	11.91	186.78	177.57		177.57	186.78	364.35	151
152	1	44.21	0.02569	8.79	91.76	0.00	0.00	0.00	26.86		0.00	7.89	1.00	0.56	39.79	10.42	178.27	1146.93	150.44	1297.37	178.27	1475.64	152
153	1	57.54	0.03343	0.00	0.00	5.00	52.19	0.00	26.86		0.00	10.27	1.30	0.73	51.78	13.56	156.69			0.00	156.69	156.69	153
154	1	62.57	0.03635	0.00	0.00	6.00	62.62	0.00	26.86	0.03	0.00	11.17	1.41	0.80	56.31	14.75	173.91			0.00	173.91	173.88	154
155	1	46.17	0.02683	8.79	91.76	0.00	0.00	0.00	26.86	0.04	0.00	8.24	1.04	0.59	41.55	10.88	180.91			0.00	180.91	180.87	155
156	1	50.22	0.02918	8.79	91.76	0.00	0.00	0.00	26.86	1.49	0.00	8.96	1.13	0.64	45.20	11.84	186.38			0.00	186.38	184.89	156
157	1	50.71	0.02946	8.79	91.76	0.00	0.00	0.00	26.86		0.00	9.05	1.14	0.65	45.64	11.95	187.04	168.71		168.71	187.04	355.75	157
g1		16.63	0.00966					0.00		5.87		0.37	0.21	0.14	14.97	3.92	19.47			0.00	19.47	13.60	g1
g2		16.05	0.00933									0.36	0.20	0.14	14.44	3.78	18.79			0.00	18.79	18.79	g2
g3		15.84	0.00920									0.36	0.20	0.14	14.26	3.73	18.55			0.00	18.55	18.55	g3
g4		16.05	0.00933									0.36	0.20	0.14	14.44	3.78	18.79	202.12	52.40	254.52	18.79	273.32	g4
g5		10.64	0.00618									0.24	0.14	0.09	9.58	2.51	12.46	37.38	1.17	38.55	12.46	51.01	g5
g6		16.88	0.00981									0.38	0.22	0.15	15.19	3.98	19.77			0.00	19.77	19.77	g6
g7		15.76	0.00916					0.00				0.36	0.20	0.14	14.18	3.71	18.45			0.00	18.45	18.45	g7
g8		15.80	0.00918									0.36	0.20	0.14	14.22	3.72	18.50	10.13		10.13	18.50	28.63	g8
g9		15.06	0.00875									0.34	0.19	0.13	13.55	3.55	17.63			0.00	17.63	17.63	g9
g10		15.17	0.00881							1.06		0.34	0.19	0.13	13.65	3.58	17.76			0.00	17.76	16.70	g10
g11		15.96	0.00927									0.36	0.20	0.14	14.36	3.76	18.69			0.00	18.69	18.69	g11
g12		15.91	0.00924									0.36	0.20	0.14	14.32	3.75	18.63			0.00	18.63	18.63	g12
g13		14.84	0.00862									0.33	0.19	0.13	13.36	3.50	17.38			0.00	17.38	17.38	g13
g14		14.56	0.00846									0.33	0.19	0.13	13.10	3.43	17.05	102.30	11.73	114.03	17.05	131.08	g14
g15		16.09	0.00935									0.36	0.21	0.14	14.48	3.79	18.84			0.00	18.84	18.84	g15
g16		15.91	0.00924									0.36	0.20	0.14	14.32	3.75	18.63			0.00	18.63	18.63	g16
g17		16.13	0.00937									0.36	0.21	0.14	14.52	3.80	18.89			0.00	18.89	18.89	g17
g18		16.72	0.00971									0.38	0.21	0.15	15.05	3.94	19.58			0.00	19.58	19.58	g18
g19		9.98	0.00580									0.22	0.13	0.09	8.98	2.35	11.69	66.48	7.09	73.57	11.69	85.26	g19
g20		9.92	0.00576									0.22	0.13	0.09	8.93	2.34	11.62			0.00	11.62	11.62	g20
g21		9.74	0.00566									0.22	0.12	0.09	8.77	2.30	11.40			0.00	11.40	11.40	g21
g22		9.19	0.00534									0.21	0.12	0.09	8.27	2.17	10.76			0.00	10.76	10.76	g22

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

202 7328.28 4.25794 633.02 6606.47 619.04 6460.54 0.00 5424.85 833.0 1680.78 0 1128.75 165.14 93.38 6595 1727 29034.40 47587.30 13445.68 61032.98 29034.40 88386.60

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 electrică părți 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		5424.85	341658.16	12722	26.855696	Întreținere Ascensor	1128.75		
Apă rece		13067.02	597696.20	Cantitate[MC] 57270.00	Lei / MC 10.436462	Fond de reparații	1727.00		
Contoar de bloc		Total MC	T. Pers.	Categorie	MC	Nr pers	MC / Pers.	Prestări servicii	6595.28
Bl. 3, TINERETULUI NR. 13		1252	202	Necontorizați	633	72	8.79	Fond Modernizare	0.00
				Ap. Contorizate	619	-	-	Salarii asociație + taxe stat	165.14
		Total 1	18491.88	Udat spații verzi: 0 lei / pers (0 MC / pers)			Total 2	10542.54	