Bl. 2, TINERETULUI NR. 85 **TABEL NR. 1**
DATA AFIŞĂRII: **20.02.2025** **EX. NR. 2**
DATA SCADENTĂ: **11.03.2025**
PERIOADA DE AFIŞARE: **20.02.2025 - 11.03.2025** **LUNA: IANUARIE 2025**

Nr. Apt/Spaţiu	Nr. curent persoane	Suprafaţa utilă Ap/spatiu [mp]	Cota-parte indiviză %	Chelt. pe număr de persoane		Chelt. pe index de contoare individuale		Energie electrică părţi comune	Evacuare gunoi menajer	Cheltuieli pe beneficiari	Sume achitate în avans	CHELTUIELI PE COTA-PARTE INDIVIZĂ						TOTAL DE PLATĂ FĂRĂ FOND RULMENT	Restanţe				TOTAL DE PLATĂ LUNA ÎN CURS	TOTAL GENERAL	Nr. Apt/Spaţiu
				APA RECE		APA RECE																			
				[m.c.]	LEI	[m.c.]	LEI					Fond Moderniz. Bloc	Întreţinere ascensor	Salariu presedinte + taxe stat	Bariere	Prestări servicii de administrare	Fond reparaţii		Cota de contribuţie	Penalizări	Fond rulment	Total restanţe			
D1	2	43.12	0.08444	0.00	0.00	9.00	95.29	0.00	53.71			0.00	0.00	1.30	0.49	38.81	12.13	201.73	275.42			275.42	201.73	477.15	D1
D2	2	31.22	0.06114	17.89	189.44	0.00	0.00	0.00	53.71			0.00	0.00	0.94	0.35	28.10	8.78	281.33	1329.56	*47.91*		1377.47	281.33	1658.80	D2
D3	1	37.62	0.07367	0.00	0.00	2.00	21.18	0.00	26.86			0.00	0.00	1.13	0.42	33.86	10.58	94.03				0.00	94.03	94.03	D3
D4	2	58.11	0.11379	0.00	0.00	7.00	74.12	0.00	53.71			0.00	0.00	1.75	0.65	52.30	16.34	198.88				0.00	198.88	198.88	D4
D5	1	37.69	0.07380	0.00	0.00	7.00	74.12	0.00	26.86			0.00	0.00	1.13	0.42	33.92	10.60	147.06				0.00	147.06	147.06	D5
D6	0	37.04	0.07253	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	1.12	0.42	33.34	10.42	45.29	175.15	*2.15*		177.30	45.29	222.59	D6
D7	0	36.45	0.07138	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	1.10	0.41	32.81	10.25	44.57	44.57			44.57	44.57	89.14	D7
D8	1	37.47	0.07337	0.00	0.00	10.00	105.88	0.00	26.86		6.60	0.00	0.00	1.13	0.42	33.72	10.54	178.55				0.00	178.55	171.95	D8
D9	1	36.92	0.07230	8.95	94.72	0.00	0.00	0.00	26.86		2.00	0.00	0.00	1.11	0.42	33.23	10.38	166.72				0.00	166.72	164.72	D9
D10	2	49.92	0.09775	0.00	0.00	10.00	105.88	0.00	53.71			0.00	0.00	1.50	0.56	44.93	14.04	220.63	1481.33	*188.72*		1670.05	220.63	1890.68	D10
D11	1	28.05	0.05493	8.95	94.72	0.00	0.00	0.00	26.86			0.00	0.00	0.84	0.32	25.25	7.89	155.87				0.00	155.87	155.87	D11
D12	2	28.20	0.05522	17.89	189.44	0.00	0.00	0.00	53.71			0.00	0.00	0.85	0.32	25.38	7.93	277.64				0.00	277.64	277.64	D12
D13	0	53.04	0.10386	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	1.60	0.60	47.74	14.92	64.85	431.60	*38.33*	185.36	655.29	64.85	720.14	D13
D14	0	47.02	0.09207	0.00	0.00	0.00	0.00	0.00	0.00		72.80	0.00	0.00	1.42	0.53	42.32	13.23	57.49				0.00	57.49	-15.31	D14
D15	1	32.47	0.06358	8.95	94.72	0.00	0.00	0.00	26.86			0.00	0.00	0.98	0.37	29.22	9.13	161.28	753.78	*62.06*		815.84	161.28	977.12	D15
D16	0	42.49	0.08320	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	1.28	0.48	38.24	11.95	51.95	259.75	*22.23*		281.98	51.95	333.93	D16
D17	1	27.68	0.05420	8.95	94.72	0.00	0.00	0.00	26.86			0.00	0.00	0.83	0.31	24.91	7.79	155.42				0.00	155.42	155.42	D17
D18	1	26.81	0.05250	0.00	0.00	2.00	21.18	0.00	26.86		100.00	0.00	0.00	0.81	0.30	24.13	7.54	80.81				0.00	80.81	-19.19	D18
D19	0	31.21	0.06112	0.00	0.00	0.00	0.00	0.00	0.00		495.61	0.00	0.00	0.94	0.35	28.09	8.78	38.16				0.00	38.16	-457.45	D19
D20	1	36.70	0.07187	8.95	94.72	0.00	0.00	0.00	26.86			0.00	0.00	1.11	0.41	33.03	10.32	166.45	437.93	*11.96*		449.89	166.45	616.34	D20
D21	1	26.88	0.05264	0.00	0.00	9.00	95.29	0.00	26.86			0.00	0.00	0.81	0.30	24.19	7.56	155.01				0.00	155.01	155.01	D21
D22	2	31.13	0.06096	0.00	0.00	15.00	158.82	0.00	53.71			0.00	0.00	0.94	0.35	28.02	8.76	250.59				0.00	250.59	250.59	D22
D23	1	42.31	0.08285	0.00	0.00	5.00	52.94	0.00	26.86			0.00	0.00	1.27	0.48	38.08	11.90	131.53	1044.36	*209.30*		1253.66	131.53	1385.19	D23
P1	1	43.37	0.08493	0.00	0.00	11.00	116.47	0.00	26.86			0.00	0.00	1.31	0.49	39.04	12.20	196.35				0.00	196.35	196.35	P1
P2	0	31.51	0.06170	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.95	0.35	28.36	8.86	38.53				0.00	38.53	38.53	P2
P3	1	37.92	0.07426	0.00	0.00	10.00	105.88	0.00	26.86			0.00	0.00	1.14	0.43	34.13	10.67	179.10	56.92			56.92	179.10	236.02	P3
P4	1	59.18	0.11589	8.95	94.72	0.00	0.00	0.00	26.86			0.00	0.00	1.78	0.67	53.26	16.65	193.94	147.15			147.15	193.94	341.09	P4
P5	0	38.32	0.07504	0.00	0.00	41.00	434.11	0.00	0.00			0.00	0.00	1.15	0.43	34.49	10.78	480.96				0.00	480.96	480.96	P5
P6	1	37.26	0.07296	8.95	94.72	0.00	0.00	0.00	26.86			0.00	0.00	1.12	0.42	33.54	10.48	167.14				0.00	167.14	167.14	P6
P7	1	61.52	0.12047	8.95	94.72	0.00	0.00	0.00	26.86			0.00	0.00	1.85	0.69	55.37	17.30	196.80				0.00	196.80	196.80	P7
P8	2	37.24	0.07292	0.00	0.00	12.00	127.06	0.00	53.71			0.00	0.00	1.12	0.42	33.52	10.47	226.30				0.00	226.30	226.30	P8
P9	1	50.54	0.09897	0.00	0.00	0.00	0.00	0.00	26.86		0.05	0.00	0.00	1.52	0.57	45.49	14.22	88.65				0.00	88.65	88.60	P9
P10	0	28.66	0.05612	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.86	0.32	25.80	8.06	35.04				0.00	35.04	35.04	P10
P11	0	28.38	0.05557	0.00	0.00	1.00	10.59	0.00	0.00			0.00	0.00	0.85	0.32	25.54	7.98	45.29	177.62	*7.68*		185.30	45.29	230.59	P11
P12	1	52.95	0.10369	8.95	94.72	0.00	0.00	0.00	26.86		0.07	0.00	0.00	1.59	0.60	47.66	14.89	186.32				0.00	186.32	186.25	P12
P13	2	48.13	0.09425	0.00	0.00	15.00	158.82	0.00	53.71			0.00	0.00	1.45	0.54	43.32	13.54	271.38				0.00	271.38	271.38	P13
P14	1	33.02	0.06466	8.95	94.72	0.00	0.00	0.00	26.86			0.00	0.00	0.99	0.37	29.72	9.29	161.95	308.46	*2.72*		311.18	161.95	473.13	P14
P15	0	42.45	0.08313	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	1.28	0.48	38.21	11.94	51.90	2.75			2.75	51.90	54.65	P15
P16	1	28.41	0.05563	0.00	0.00	5.00	52.94	0.00	26.86			0.00	0.00	0.86	0.32	25.57	7.99	114.53	931.85	*100.45*		1032.30	114.53	1146.83	P16
P17	1	27.83	0.05450	8.95	94.72	0.00	0.00	0.00	26.86			0.00	0.00	0.84	0.31	25.05	7.83	155.61	624.78	*39.70*		664.48	155.61	820.08	P17
P18	0	30.98	0.06067	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.93	0.35	27.88	8.71	37.88				0.00	37.88	37.88	P18
P19	0	37.42	0.07328	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	1.13	0.42	33.68	10.53	45.75	963.84	*542.72*		1506.56	45.75	1552.31	P19
P20	1	27.39	0.05364	8.95	94.72	0.00	0.00	0.00	26.86			0.00	0.00	0.82	0.31	24.65	7.70	155.07	410.39	*11.39*		421.78	155.07	576.85	P20
P21	1	31.33	0.06135	8.95	94.72	0.00	0.00	0.00	26.86			0.00	0.00	0.94	0.35	28.20	8.81	159.89	155.30			155.30	159.89	315.19	P21
P22	1	43.46	0.08510	8.95	94.72	0.00	0.00	0.00	26.86			0.00	0.00	1.31	0.49	39.12	12.22	174.72	333.99	*2.95*		336.94	174.72	511.66	P22
101	0	43.33	0.08485	0.00	0.00	0.00	0.00	0.00	0.00			0.00	7.96	1.30	0.49	39.00	12.19	60.94	157.23	*1.85*		159.08	60.94	220.02	101
102	1	32.53	0.06370	8.95	94.72	0.00	0.00	0.00	26.86			0.00	5.97	0.98	0.37	29.28	9.15	167.33	324.55	*3.22*		327.77	167.33	495.10	102
103	2	39.30	0.07696	0.00	0.00	0.00	0.00	0.00	53.71			0.00	7.22	1.18	0.44	35.37	11.05	108.98				0.00	108.98	108.98	103
104	4	58.26	0.11409	35.78	378.89	0.00	0.00	0.00	107.42			0.00	10.70	1.75	0.66	52.44	16.39	568.25	10478.64	*4759.54*		15238.18	568.25	15806.43	104
105	1	39.11	0.07659	0.00	0.00	4.00	42.35	0.00	26.86		2.02	0.00	7.18	1.18	0.44	35.20	11.00	124.21				0.00	124.21	122.19	105
106	1	38.96	0.07629	8.95	94.72	0.00	0.00	0.00	26.86			0.00	7.16	1.17	0.44	35.07	10.96	176.37	171.79			171.79	176.37	348.16	106
107	1	38.54	0.07547	8.95	94.72	0.00	0.00	0.00	26.86			0.00	7.08	1.16	0.43	34.69	10.84	175.78	171.20			171.20	175.78	346.98	107

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108	1	37.96	0.07433	0.00	0.00	11.00	116.47	0.00	26.86			0.00	6.97	1.14	0.43	34.17	10.68	196.71				0.00	196.71	196.71	108
109	2	38.26	0.07492	17.89	189.44	0.00	0.00	0.00	53.71			0.00	7.03	1.15	0.43	34.44	10.76	296.96	786.93	*21.97*		808.90	296.96	1105.86	109
110	2	50.30	0.09850	0.00	0.00	9.00	95.29	0.00	53.71			0.00	9.24	1.51	0.57	45.27	14.15	219.74				0.00	219.74	219.74	110
111	1	28.56	0.05593	8.95	94.72	0.00	0.00	0.00	26.86			0.00	5.25	0.86	0.32	25.71	8.03	161.74				0.00	161.74	161.74	111
112	0	29.25	0.05728	0.00	0.00	0.00	0.00	0.00	0.00			0.00	5.37	0.88	0.33	26.33	8.23	41.14	50.23	*0.16*		50.39	41.14	91.53	112
113	2	52.59	0.10298	0.00	0.00	12.00	127.06	0.00	53.71			0.00	9.66	1.58	0.59	47.33	14.79	254.73	225.04			225.04	254.73	479.77	113
114	0	49.31	0.09656	0.00	0.00	0.00	0.00	0.00	0.00		1.47	0.00	9.06	1.48	0.56	44.38	13.87	69.35				0.00	69.35	67.88	114
115	1	33.99	0.06656	8.95	94.72	0.00	0.00	0.00	26.86			0.00	6.24	1.02	0.38	30.59	9.56	169.38	1299.95	*228.19*		1528.14	169.38	1697.52	115
116	1	43.31	0.08481	0.00	0.00	1.00	10.59	0.00	26.86		0.25	0.00	7.95	1.30	0.49	38.98	12.18	98.35				0.00	98.35	98.10	116
117	1	28.05	0.05493	0.00	0.00	5.00	52.94	0.00	26.86			0.00	5.15	0.84	0.32	25.25	7.89	119.24	109.89			109.89	119.24	229.13	117
118	1	28.00	0.05483	8.95	94.72	0.00	0.00	0.00	26.86		0.21	0.00	5.14	0.84	0.32	25.20	7.88	160.96				0.00	160.96	160.75	118
119	1	33.15	0.06491	8.95	94.72	0.00	0.00	0.00	26.86			0.00	6.09	1.00	0.37	29.84	9.32	168.20	1314.84	*237.35*		1552.19	168.20	1720.39	119
120	2	38.85	0.07608	0.00	0.00	11.00	116.47	0.00	53.71		30.15	0.00	7.14	1.17	0.44	34.97	10.93	224.82				0.00	224.82	194.67	120
121	2	27.36	0.05358	0.00	0.00	12.00	127.06	0.00	53.71			0.00	5.02	0.82	0.31	24.63	7.70	219.25	9.80			9.80	219.25	229.05	121
122	1	32.34	0.06333	8.95	94.72	0.00	0.00	0.00	26.86			0.00	5.94	0.97	0.36	29.11	9.10	167.06	324.67	*3.27*		327.94	167.06	495.00	122
123	2	43.17	0.08454	17.89	189.44	0.00	0.00	0.00	53.71			0.00	7.93	1.30	0.49	38.86	12.14	303.87				0.00	303.87	303.87	123
201	2	43.41	0.08501	17.89	189.44	0.00	0.00	0.00	53.71		0.64	0.00	7.97	1.31	0.49	39.07	12.21	304.21				0.00	304.21	303.57	201
202	1	32.29	0.06323	0.00	0.00	7.00	74.12	0.00	26.86			0.00	5.93	0.97	0.36	29.06	9.08	146.38				0.00	146.38	146.38	202
203	1	39.35	0.07706	8.95	94.72	0.00	0.00	0.00	26.86			0.00	7.23	1.18	0.44	35.42	11.07	176.92	505.22	*15.67*		520.89	176.92	697.81	203
204	0	57.70	0.11299	0.00	0.00	0.00	0.00	0.00	0.00		445.13	0.00	10.60	1.74	0.65	51.93	16.23	81.15				0.00	81.15	-363.98	204
205	1	39.56	0.07747	0.00	0.00	11.00	116.47	0.00	26.86			0.00	7.27	1.19	0.45	35.61	11.13	198.96				0.00	198.96	198.96	205
206	2	38.71	0.07580	0.00	0.00	15.00	158.82	0.00	53.71			0.00	7.11	1.17	0.44	34.84	10.89	266.97	257.80			257.80	266.97	524.77	206
207	0	38.58	0.07555	0.00	0.00	0.00	0.00	0.00	0.00			0.00	7.09	1.16	0.43	34.72	10.85	54.26				0.00	54.26	54.26	207
208	1	38.20	0.07480	8.95	94.72	0.00	0.00	0.00	26.86			0.00	7.02	1.15	0.43	34.38	10.74	175.30	412.57	*8.84*		421.41	175.30	596.71	208
209	1	39.05	0.07647	8.95	94.72	0.00	0.00	0.00	26.86			0.00	7.17	1.18	0.44	35.15	10.98	176.50				0.00	176.50	176.50	209
210	2	50.16	0.09822	0.00	0.00	9.00	95.29	0.00	53.71		7.24	0.00	9.21	1.51	0.56	45.15	14.11	219.55				0.00	219.55	212.31	210
211	1	29.15	0.05708	8.95	94.72	0.00	0.00	0.00	26.86			0.00	5.35	0.88	0.33	26.24	8.20	162.57				0.00	162.57	162.57	211
212	1	29.42	0.05761	8.95	94.72	0.00	0.00	0.00	26.86			0.00	5.40	0.89	0.33	26.48	8.27	162.95				0.00	162.95	162.95	212
213	2	53.17	0.10412	17.89	189.44	0.00	0.00	0.00	53.71			0.00	9.77	1.60	0.60	47.86	14.96	317.93	206.76			206.76	317.93	524.69	213
214	1	48.61	0.09519	8.95	94.72	0.00	0.00	0.00	26.86			0.00	8.93	1.46	0.55	43.75	13.67	189.94	184.32			184.32	189.94	374.26	214
215	1	33.54	0.06568	8.95	94.72	0.00	0.00	0.00	26.86			0.00	6.16	1.01	0.38	30.19	9.43	168.75				0.00	168.75	168.75	215
216	0	43.77	0.08571	0.00	0.00	14.00	148.23	0.00	0.00			0.00	8.04	1.32	0.49	39.40	12.31	209.79				0.00	209.79	209.79	216
217	2	28.09	0.05501	17.89	189.44	0.00	0.00	0.00	53.71			0.00	5.16	0.85	0.32	25.28	7.90	282.66				0.00	282.66	282.66	217
218	1	28.33	0.05548	0.00	0.00	6.00	63.53	0.00	26.86		0.49	0.00	5.20	0.85	0.32	25.50	7.97	130.23				0.00	130.23	129.74	218
219	1	33.10	0.06482	0.00	0.00	4.00	42.35	0.00	26.86			0.00	6.08	1.00	0.37	29.79	9.31	115.76				0.00	115.76	115.76	219
220	1	38.97	0.07631	8.95	94.72	0.00	0.00	0.00	26.86			0.00	7.16	1.17	0.44	35.07	10.96	176.38				0.00	176.38	176.38	220
221	2	27.57	0.05399	0.00	0.00	5.00	52.94	0.00	53.71		0.19	0.00	5.06	0.83	0.31	24.81	7.75	145.42				0.00	145.42	145.23	221
222	1	32.39	0.06343	0.00	0.00	2.00	21.18	0.00	26.86		138.38	0.00	5.95	0.98	0.36	29.15	9.11	93.58				0.00	93.58	-44.80	222
223	1	43.24	0.08467	8.95	94.72	0.00	0.00	0.00	26.86			0.00	7.94	1.30	0.49	38.92	12.16	182.39	4853.09	*2516.80*		7369.89	182.39	7552.28	223
301	2	43.96	0.08608	0.00	0.00	3.00	31.76	0.00	53.71			0.00	8.07	1.32	0.50	39.57	12.36	147.30				0.00	147.30	147.30	301
302	1	32.32	0.06329	0.00	0.00	5.00	52.94	0.00	26.86			0.00	5.94	0.97	0.36	29.09	9.09	125.25				0.00	125.25	125.25	302
303	2	39.09	0.07655	0.00	0.00	13.00	137.64	0.00	53.71			0.00	7.18	1.18	0.44	35.18	10.99	246.33	648.45	*19.39*		667.84	246.33	914.17	303
304	2	57.98	0.11354	0.00	0.00	4.00	42.35	0.00	53.71		0.25	0.00	10.65	1.75	0.65	52.18	16.31	177.60				0.00	177.60	177.35	304
305	1	39.54	0.07743	8.95	94.72	0.00	0.00	0.00	26.86			0.00	7.26	1.19	0.45	35.59	11.12	177.19	172.60			172.60	177.19	349.79	305
306	2	41.19	0.08066	17.89	189.44	0.00	0.00	0.00	53.71			0.00	7.56	1.24	0.46	37.07	11.59	301.08				0.00	301.08	301.08	306
307	1	37.46	0.07335	0.00	0.00	6.00	63.53	0.00	26.86			0.00	6.88	1.13	0.42	33.72	10.54	143.07				0.00	143.07	143.07	307
308	3	37.90	0.07422	0.00	0.00	1.00	10.59	0.00	80.57			0.00	6.96	1.14	0.43	34.11	10.66	144.46	1096.65	*97.30*		1193.95	144.46	1338.40	308
309	1	38.81	0.07600	8.95	94.72	0.00	0.00	0.00	26.86			0.00	7.13	1.17	0.44	34.93	10.92	176.16	841.70	*71.11*		912.81	176.16	1088.97	309
310	2	49.72	0.09736	0.00	0.00	6.00	63.53	0.00	53.71		3.35	0.00	9.13	1.50	0.56	44.75	13.98	187.16				0.00	187.16	183.81	310
311	0	29.21	0.05720	0.00	0.00	0.00	0.00	0.00	0.00			0.00	5.36	0.88	0.33	26.29	8.22	41.08	840.62	*462.66*		1303.28	41.08	1344.36	311
312	1	29.44	0.05765	8.95	94.72	0.00	0.00	0.00	26.86			0.00	5.41	0.89	0.33	26.50	8.28	162.98	310.53	*2.74*		313.27	162.98	476.25	312
313	1	53.23	0.10424	0.00	0.00	0.00	0.00	0.00	26.86			0.00	9.78	1.60	0.60	47.91	14.97	101.72	216.35	*1.95*		218.30	101.72	320.02	313
314	2	48.56	0.09509	0.00	0.00	13.00	137.64	0.00	53.71			0.00	8.92	1.46	0.55	43.71	13.66	259.65				0.00	259.65	259.65	314
315	1	35.22	0.06897	8.95	94.72	0.00	0.00	0.00	26.86			0.00	6.47	1.06	0.40	31.70	9.91	171.11	4118.05	*2242.52*		6360.57	171.11	6531.67	315
316	1	44.30	0.08675	8.95	94.72	0.00	0.00	0.00	26.86			0.00	8.14	1.33	0.50	39.87	12.46	183.88	1594.70	*328.19*		1922.89	183.88	2106.77	316
317	1	28.50	0.05581	0.00	0.00	3.00	31.76	0.00	26.86		5.52	0.00	5.23	0.86	0.32	25.65	8.02	98.70				0.00	98.70	93.18	317
318	1	28.46	0.05573	8.95	94.72	0.00	0.00	0.00	26.86		157.02	0.00	5.23	0.86	0.32	25.62	8.00	161.60				0.00	161.60	4.58	318
319	2	32.50	0.06364	0.00	0.00	11.00	116.47	0.00	53.71			0.00	5.97	0.98	0.37	29.25	9.14	215.89				0.00	215.89	215.89	319
320	1	38.66	0.07570	8.95	94.72	0.00	0.00	0.00	26.86			0.00	7.10	1.16	0.44	34.80	10.87	175.95				0.00	175.95	175.95	320
321	1	28.04	0.05491	8.95	94.72	0.00	0.00	0.00	26.86			0.00	5.15	0.84	0.32	25.24	7.89	161.01	477.65	*16.39*		494.04	161.01	655.05	321
322	1	32.39	0.06343	0.00	0.00	9.00	95.29	0.00	26.86		0.81	0.00	5.95	0.98	0.36	29.15	9.11	167.70				0.00	167.70	166.89	322
323	2	43.43	0.08504	17.89	189.44	0.00	0.00	0.00	53.71			0.00	7.98	1.31	0.49	39.09	12.22	304.23				0.00	304.23	304.23	323
401	2	44.02	0.08620	17.89	189.44	0.00	0.00	0.00	53.71			0.00	8.08	1.33	0.50	39.62	12.38	305.06	293.34			293.34	305.06	598.40	401
402	1	32.46	0.06356	0.00	0.00	2.00	21.18	0.00	26.86		0.23	0.00	5.96	0.98	0.37	29.22	9.13	93.68				0.00	93.68	93.45	402

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403	1	38.33	0.07506	8.95	94.72	0.00	0.00	0.00	26.86			0.00	7.04	1.15	0.43	34.50	10.78	175.48			0.00	175.48	175.48	403
404	2	58.01	0.11360	0.00	0.00	15.00	158.82	0.00	53.71			0.00	10.65	1.75	0.65	52.21	16.32	294.11			0.00	294.11	294.11	404
405	1	39.34	0.07704	8.95	94.72	0.00	0.00	0.00	26.86			0.00	7.23	1.18	0.44	35.41	11.07	176.90	338.37	*2.99*	341.36	176.90	518.26	405
406	0	39.84	0.07802	0.00	0.00	11.00	116.47	0.00	0.00			0.00	7.32	1.20	0.45	35.86	11.21	172.50	640.63	*31.19*	671.82	172.50	844.32	406
407	1	37.44	0.07332	8.95	94.72	0.00	0.00	0.00	26.86			0.00	6.88	1.13	0.42	33.70	10.53	174.23	169.65		169.65	174.23	343.88	407
408	1	38.10	0.07461	8.95	94.72	0.00	0.00	0.00	26.86			0.00	7.00	1.15	0.43	34.29	10.72	175.16	179.70	*0.16*	179.86	175.16	355.02	408
409	1	39.61	0.07756	8.95	94.72	0.00	0.00	0.00	26.86			0.00	7.27	1.19	0.45	35.65	11.14	177.28	292.74	*2.16*	294.90	177.28	472.18	409
410	1	50.10	0.09811	8.95	94.72	0.00	0.00	0.00	26.86			0.00	9.20	1.51	0.56	45.09	14.09	192.04	187.45		187.45	192.04	379.49	410
411	1	29.48	0.05773	0.00	0.00	2.00	21.18	0.00	26.86			0.00	5.41	0.89	0.33	26.53	8.29	89.49			0.00	89.49	89.49	411
412	1	29.51	0.05779	0.00	0.00	4.00	42.35	0.00	26.86			0.00	5.42	0.89	0.33	26.56	8.30	110.71			0.00	110.71	110.71	412
413	3	52.64	0.10308	0.00	0.00	14.00	148.23	0.00	80.57			0.00	9.67	1.59	0.59	47.38	14.81	302.83			0.00	302.83	302.83	413
414	1	48.21	0.09441	8.95	94.72	0.00	0.00	0.00	26.86			0.00	8.85	1.45	0.54	43.39	13.56	189.38	1059.22	*116.14*	1175.36	189.38	1364.74	414
415	1	34.50	0.06756	8.95	94.72	0.00	0.00	0.00	26.86		47.96	0.00	6.34	1.04	0.39	31.05	9.70	170.10			0.00	170.10	122.14	415
416	2	44.45	0.08704	0.00	0.00	5.00	52.94	0.00	53.71			0.00	8.16	1.34	0.50	40.01	12.50	169.16			0.00	169.16	169.16	416
417	1	28.00	0.05483	8.95	94.72	0.00	0.00	0.00	26.86			0.00	5.14	0.84	0.32	25.20	7.88	160.96	6.48		6.48	160.96	167.44	417
418	0	28.45	0.05571	0.00	0.00	0.00	0.00	0.00	0.00			0.00	5.23	0.86	0.32	25.61	8.00	40.01			0.00	40.01	40.01	418
419	0	32.44	0.06352	0.00	0.00	0.00	0.00	0.00	0.00			0.00	5.96	0.98	0.37	29.20	9.12	45.62			0.00	45.62	45.62	419
420	0	38.64	0.07567	0.00	0.00	0.00	0.00	0.00	0.00			0.00	7.10	1.16	0.44	34.78	10.87	54.34	4258.68	*2660.97*	6919.65	54.34	6973.99	420
421	1	27.47	0.05379	8.95	94.72	0.00	0.00	0.00	26.86			0.00	5.05	0.83	0.31	24.72	7.73	160.21	913.12	*103.79*	1016.91	160.21	1177.12	421
422	2	32.70	0.06403	0.00	0.00	8.00	84.70	0.00	53.71			0.00	6.01	0.98	0.37	29.43	9.20	184.40			0.00	184.40	184.40	422
423	1	43.32	0.08483	0.00	0.00	5.00	52.94	0.00	26.86			0.00	7.96	1.30	0.49	38.99	12.18	140.72			0.00	140.72	140.72	423
501	2	43.58	0.08534	0.00	0.00	10.00	105.88	0.00	53.71			0.00	8.00	1.31	0.49	39.22	12.26	220.88			0.00	220.88	220.88	501
502	1	32.57	0.06378	0.00	0.00	8.00	84.70	0.00	26.86		0.78	0.00	5.98	0.98	0.37	29.31	9.16	157.36			0.00	157.36	156.58	502
503	2	39.04	0.07645	17.89	189.44	0.00	0.00	0.00	53.71			0.00	7.17	1.18	0.44	35.14	10.98	298.06	54.90		54.90	298.06	352.96	503
504	2	58.22	0.11401	17.89	189.44	0.00	0.00	0.00	53.71			0.00	10.69	1.75	0.66	52.40	16.38	325.03	314.66		314.66	325.03	639.69	504
505	2	39.63	0.07760	0.00	0.00	5.00	52.94	0.00	53.71			0.00	7.28	1.19	0.45	35.67	11.15	162.39			0.00	162.39	162.39	505
506	1	39.25	0.07686	0.00	0.00	8.00	84.70	0.00	26.86		0.12	0.00	7.21	1.18	0.44	35.33	11.04	166.76			0.00	166.76	166.64	506
507	0	38.17	0.07474	0.00	0.00	0.00	0.00	0.00	0.00		190.24	0.00	7.01	1.15	0.43	34.35	10.74	53.68			0.00	53.68	-136.56	507
508	2	38.19	0.07478	0.00	0.00	10.00	105.88	0.00	53.71		38.41	0.00	7.01	1.15	0.43	34.37	10.74	213.30			0.00	213.30	174.89	508
509	1	38.61	0.07561	0.00	0.00	20.00	211.76	0.00	26.86			0.00	7.09	1.16	0.43	34.75	10.86	292.92			0.00	292.92	292.92	509
510	1	49.57	0.09707	8.95	94.72	0.00	0.00	0.00	26.86			0.00	9.10	1.49	0.56	44.62	13.94	191.29			0.00	191.29	191.29	510
511	1	28.84	0.05647	8.95	94.72	0.00	0.00	0.00	26.86		25.07	0.00	5.30	0.87	0.32	25.96	8.11	162.14			0.00	162.14	137.07	511
512	1	29.17	0.05712	0.00	0.00	10.00	105.88	0.00	26.86			0.00	5.36	0.88	0.33	26.25	8.20	173.76	3.25		3.25	173.76	177.01	512
513	2	52.55	0.10290	17.89	189.44	0.00	0.00	0.00	53.71			0.00	9.65	1.58	0.59	47.30	14.78	317.06	2263.08	*297.32*	2560.40	317.06	2877.45	513
514	2	48.50	0.09497	0.00	0.00	11.00	116.47	0.00	53.71			0.00	8.91	1.46	0.55	43.65	13.64	238.39			0.00	238.39	238.39	514
515	1	34.53	0.06762	0.00	0.00	8.00	84.70	0.00	26.86		0.42	0.00	6.34	1.04	0.39	31.08	9.71	160.12			0.00	160.12	159.70	515
516	1	44.23	0.08661	8.95	94.72	0.00	0.00	0.00	26.86			0.00	8.12	1.33	0.50	39.81	12.44	183.78	352.12	*3.11*	355.23	183.78	539.01	516
517	1	28.31	0.05544	0.00	0.00	5.00	52.94	0.00	26.86			0.00	5.20	0.85	0.32	25.48	7.96	119.61	156.01		156.01	119.61	275.62	517
518	1	28.42	0.05565	8.95	94.72	0.00	0.00	0.00	26.86			0.00	5.22	0.86	0.32	25.58	7.99	161.55	156.96		156.96	161.55	318.51	518
519	1	32.61	0.06386	8.95	94.72	0.00	0.00	0.00	26.86			0.00	5.99	0.98	0.37	29.35	9.17	167.44	162.84		162.84	167.44	330.28	519
520	1	38.67	0.07572	0.00	0.00	6.00	63.53	0.00	26.86		0.64	0.00	7.10	1.16	0.44	34.80	10.88	144.77			0.00	144.77	144.13	520
521	1	27.81	0.05446	0.00	0.00	9.00	95.29	0.00	26.86		0.55	0.00	5.11	0.84	0.31	25.03	7.82	161.26			0.00	161.26	160.71	521
522	1	32.55	0.06374	8.95	94.72	0.00	0.00	0.00	26.86			0.00	5.98	0.98	0.37	29.30	9.16	167.35	4183.91	*1985.92*	6169.83	167.35	6337.19	522
523	1	43.18	0.08456	0.00	0.00	6.00	63.53	0.00	26.86			0.00	7.93	1.30	0.49	38.86	12.15	151.11	168.48	*0.01*	168.49	151.11	319.60	523
601	3	43.53	0.08524	26.84	284.17	0.00	0.00	0.00	80.57			0.00	7.99	1.31	0.49	39.18	12.24	425.95	642.46	*4.14*	646.60	425.95	1072.55	601
602	1	32.59	0.06382	8.95	94.72	0.00	0.00	0.00	26.86			0.00	5.99	0.98	0.37	29.33	9.17	167.41	162.83		162.83	167.41	330.24	602
603	1	39.15	0.07666	0.00	0.00	0.00	0.00	0.00	26.86			0.00	7.19	1.18	0.44	35.24	11.01	81.91			0.00	81.91	81.91	603
604	2	57.77	0.11313	17.89	189.44	0.00	0.00	0.00	53.71		0.60	0.00	10.61	1.74	0.65	52.00	16.25	324.40			0.00	324.40	323.80	604
605	1	39.59	0.07753	8.95	94.72	0.00	0.00	0.00	26.86		0.06	0.00	7.27	1.19	0.45	35.63	11.14	177.26			0.00	177.26	177.20	605
606	3	39.22	0.07680	26.84	284.17	0.00	0.00	0.00	80.57			0.00	7.20	1.18	0.44	35.30	11.03	419.89			0.00	419.89	419.89	606
607	3	38.59	0.07557	0.00	0.00	12.00	127.06	0.00	80.57			0.00	7.09	1.16	0.43	34.73	10.85	261.89			0.00	261.89	261.89	607
608	1	38.18	0.07476	8.95	94.72	0.00	0.00	0.00	26.86			0.00	7.01	1.15	0.43	34.36	10.74	175.27	95.11		95.11	175.27	270.38	608
609	1	38.38	0.07516	0.00	0.00	0.00	0.00	0.00	26.86		1.66	0.00	7.05	1.16	0.43	34.54	10.80	80.83			0.00	80.83	79.17	609
610	1	49.65	0.09723	0.00	0.00	9.00	95.29	0.00	26.86		0.13	0.00	9.12	1.50	0.56	44.69	13.96	191.97			0.00	191.97	191.84	610
611	1	28.64	0.05608	8.95	94.72	0.00	0.00	0.00	26.86			0.00	5.26	0.86	0.32	25.78	8.06	161.86			0.00	161.86	161.86	611
612	1	29.02	0.05683	8.95	94.72	0.00	0.00	0.00	26.86			0.00	5.33	0.87	0.33	26.12	8.16	162.39	626.00	*36.13*	662.13	162.39	824.52	612
613	2	52.39	0.10259	0.00	0.00	5.00	52.94	0.00	53.71		2.95	0.00	9.62	1.58	0.59	47.15	14.74	180.33			0.00	180.33	177.38	613
614	1	48.36	0.09470	8.95	94.72	0.00	0.00	0.00	26.86			0.00	8.88	1.46	0.54	43.53	13.60	189.59	365.18	*3.33*	368.51	189.59	558.10	614
615	1	34.70	0.06795	8.95	94.72	0.00	0.00	0.00	26.86		49.00	0.00	6.37	1.04	0.39	31.23	9.76	170.38			0.00	170.38	121.38	615
616	1	44.11	0.08638	8.95	94.72	0.00	0.00	0.00	26.86			0.00	8.10	1.33	0.50	39.70	12.41	183.61			0.00	183.61	183.61	616
617	2	28.61	0.05602	0.00	0.00	5.00	52.94	0.00	53.71			0.00	5.25	0.86	0.32	25.75	8.05	146.89			0.00	146.89	146.89	617
618	1	28.40	0.05561	8.95	94.72	0.00	0.00	0.00	26.86		0.86	0.00	5.22	0.86	0.32	25.56	7.99	161.52			0.00	161.52	160.66	618
619	1	32.67	0.06397	0.00	0.00	1.00	10.59	0.00	26.86			0.00	6.00	0.98	0.37	29.40	9.19	83.39			0.00	83.39	83.39	619
620	0	38.36	0.07512	0.00	0.00	0.00	0.00	0.00	0.00		10.08	0.00	7.05	1.16	0.43	34.53	10.79	53.95			0.00	53.95	43.87	620

621	1	27.63	0.05411	0.00	0.00	1.00	10.59	0.00	26.86			0.00	5.07	0.83	0.31	24.87	7.77	76.30	82.88			82.88	76.30	159.18	621
622	2	32.60	0.06384	0.00	0.00	2.00	21.18	0.00	53.71		1.18	0.00	5.99	0.98	0.37	29.34	9.17	120.73				0.00	120.73	119.55	622
623	2	43.44	0.08506	17.89	189.44	0.00	0.00	0.00	53.71			0.00	7.98	1.31	0.49	39.10	12.22	304.25	4.66			4.66	304.25	308.91	623
701	1	43.51	0.08520	0.00	0.00	2.00	21.18	0.00	26.86		0.99	0.00	7.99	1.31	0.49	39.16	12.24	109.22				0.00	109.22	108.23	701
702	1	32.60	0.06384	0.00	0.00	6.00	63.53	0.00	26.86			0.00	5.99	0.98	0.37	29.34	9.17	136.23				0.00	136.23	136.23	702
703	1	39.16	0.07668	8.95	94.72	0.00	0.00	0.00	26.86			0.00	7.19	1.18	0.44	35.25	11.01	176.65	172.06			172.06	176.65	348.71	703
704	2	57.77	0.11313	17.89	189.44	0.00	0.00	0.00	53.71			0.00	10.61	1.74	0.65	52.00	16.25	324.40	315.23			315.23	324.40	639.63	704
705	1	39.77	0.07788	8.95	94.72	0.00	0.00	0.00	26.86		2.53	0.00	7.30	1.20	0.45	35.79	11.19	177.51				0.00	177.51	174.98	705
706	1	39.10	0.07657	8.95	94.72	0.00	0.00	0.00	26.86			0.00	7.18	1.18	0.44	35.19	11.00	176.57				0.00	176.57	176.57	706
707	0	38.33	0.07506	0.00	0.00	0.00	0.00	0.00	0.00			0.00	7.04	1.15	0.43	34.50	10.78	53.91	456.43	*86.47*		542.90	53.91	596.81	707
708	2	38.22	0.07484	17.89	189.44	0.00	0.00	0.00	53.71			0.00	7.02	1.15	0.43	34.40	10.75	296.91				0.00	296.91	296.91	708
709	2	38.70	0.07578	17.89	189.44	0.00	0.00	0.00	53.71			0.00	7.11	1.17	0.44	34.83	10.89	297.58				0.00	297.58	297.58	709
710	1	49.69	0.09730	0.00	0.00	17.00	180.00	0.00	26.86			0.00	9.13	1.50	0.56	44.72	13.98	276.73				0.00	276.73	276.73	710
711	2	28.84	0.05647	17.89	189.44	0.00	0.00	0.00	53.71		0.51	0.00	5.30	0.87	0.32	25.96	8.11	283.71				0.00	283.71	283.20	711
712	1	28.89	0.05657	0.00	0.00	2.00	21.18	0.00	26.86			0.00	5.31	0.87	0.33	26.00	8.13	88.66				0.00	88.66	88.66	712
713	2	52.54	0.10288	17.89	189.44	0.00	0.00	0.00	53.71		0.68	0.00	9.65	1.58	0.59	47.29	14.78	317.05				0.00	317.05	316.37	713
714	3	48.73	0.09542	0.00	0.00	24.00	254.11	0.00	80.57		358.57	0.00	8.95	1.47	0.55	43.86	13.71	403.21				0.00	403.21	44.64	714
715	0	34.73	0.06801	0.00	0.00	0.00	0.00	0.00	0.00			0.00	6.38	1.05	0.39	31.26	9.77	48.84				0.00	48.84	48.84	715
716	1	43.85	0.08587	0.00	0.00	3.00	31.76	0.00	26.86			0.00	8.05	1.32	0.49	39.47	12.33	120.29				0.00	120.29	120.29	716
717	1	28.73	0.05626	8.95	94.72	0.00	0.00	0.00	26.86		0.61	0.00	5.28	0.87	0.32	25.86	8.08	161.98				0.00	161.98	161.37	717
718	0	28.19	0.05520	0.00	0.00	0.00	0.00	0.00	0.00			0.00	5.18	0.85	0.32	25.37	7.93	39.64	118.19	*3.67*		121.86	39.64	161.50	718
719	1	32.46	0.06356	8.95	94.72	0.00	0.00	0.00	26.86			0.00	5.96	0.98	0.37	29.22	9.13	167.23	159.01			159.01	167.23	326.24	719
720	1	38.33	0.07506	8.95	94.72	0.00	0.00	0.00	26.86			0.00	7.04	1.15	0.43	34.50	10.78	175.48	170.90			170.90	175.48	346.38	720
721	0	28.60	0.05600	0.00	0.00	0.00	0.00	0.00	0.00	416.5		0.00	5.25	0.86	0.32	25.74	8.04	456.72	1237.06	*867.00*		2104.06	456.72	2560.78	721
722	1	32.55	0.06374	0.00	0.00	4.00	42.35	0.00	26.86			0.00	5.98	0.98	0.37	29.30	9.16	114.98				0.00	114.98	114.98	722
723	1	43.42	0.08503	8.95	94.72	0.00	0.00	0.00	26.86			0.00	7.97	1.31	0.49	39.08	12.21	182.64	349.85	*3.09*		352.94	182.64	535.58	723
801	0	50.80	0.09948	0.00	0.00	0.00	0.00	0.00	0.00			0.00	9.33	1.53	0.57	45.72	14.29	71.44				0.00	71.44	71.44	801
802	0	54.47	0.10666	0.00	0.00	0.00	0.00	0.00	0.00			0.00	10.00	1.64	0.61	49.03	15.32	76.60	470.18	*25.47*		495.65	76.60	572.25	802
803	4	50.89	0.09965	35.78	378.89	0.00	0.00	0.00	107.42			0.00	9.35	1.53	0.57	45.80	14.31	557.88	403.51			403.51	557.88	961.39	803
804	1	49.46	0.09685	8.95	94.72	0.00	0.00	0.00	26.86			0.00	9.08	1.49	0.56	44.52	13.91	191.14	1.47			1.47	191.14	192.61	804
805	2	49.18	0.09630	17.89	189.44	0.00	0.00	0.00	53.71			0.00	9.03	1.48	0.55	44.26	13.83	312.32	0.03			0.03	312.32	312.35	805
806	0	37.53	0.07349	0.00	0.00	0.00	0.00	0.00	0.00			0.00	6.89	1.13	0.42	33.78	10.56	52.78	52.78			52.78	52.78	105.56	806
807	1	51.23	0.10032	0.00	0.00	16.00	169.41	0.00	26.86		2.86	0.00	9.41	1.54	0.58	46.11	14.41	268.31				0.00	268.31	265.45	807
808	0	38.74	0.07586	0.00	0.00	0.00	0.00	0.00	0.00			0.00	7.11	1.17	0.44	34.87	10.90	54.48				0.00	54.48	54.48	808
809	2	38.38	0.07516	17.89	189.44	0.00	0.00	0.00	53.71			0.00	7.05	1.16	0.43	34.54	10.80	297.13	294.52	*0.12*		294.64	297.13	591.77	809
810	1	40.49	0.07929	0.00	0.00	4.00	42.35	0.00	26.86			0.00	7.44	1.22	0.46	36.44	11.39	126.15	121.91			121.91	126.15	248.06	810
811	0	51.21	0.10028	0.00	0.00	0.00	0.00	0.00	0.00			0.00	9.41	1.54	0.58	46.09	14.40	72.02				0.00	72.02	72.02	811
B1		4.69	0.00918											0.14	0.00	4.22	1.32	5.68				0.00	5.68	5.68	B1
B2		4.62	0.00905											0.14	0.00	4.16	1.30	5.60				0.00	5.60	5.60	B2
B3		4.56	0.00893											0.14	0.00	4.10	1.28	5.52				0.00	5.52	5.52	B3
B4		4.63	0.00907											0.14	0.00	4.17	1.30	5.61				0.00	5.61	5.61	B4
B5		4.61	0.00903											0.14	0.00	4.15	1.30	5.58				0.00	5.58	5.58	B5
B6		4.60	0.00901											0.14	0.00	4.14	1.29	5.57				0.00	5.57	5.57	B6
B7		4.62	0.00905											0.14	0.00	4.16	1.30	5.60				0.00	5.60	5.60	B7
B8		4.63	0.00907											0.14	0.00	4.17	1.30	5.61				0.00	5.61	5.61	B8
B9		4.63	0.00907											0.14	0.00	4.17	1.30	5.61				0.00	5.61	5.61	B9
B10		4.64	0.00909											0.14	0.00	4.18	1.31	5.62				0.00	5.62	5.62	B10
B11		4.87	0.00954											0.15	0.00	4.38	1.37	5.90	144.56	*90.27*		234.83	5.90	240.73	B11

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

252 8486.60 16.61853 1163.00 12313.92 678.00 7178.69 0.00 6767.64 416.5 2207.93 0 1233.94 255.55 95.01 7638 2387.0 38286.58 65110.72 18652.83 185.36 83948.91 38286.58 120027.55

6718.68 8435.50

CENZORI, PREŞEDINTE, ADMINISTRATOR,

MRASOLUTIE.ro

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.)	416.50
Energia electrică părţi comune		0.00	0.00	1420		0.000000	Întreţinere Ascensor	1233.94
Evacuare gunoi menajer		6767.64	341658.16	12722		26.855696	Fond de reparaţii	2387.00
Apă rece		19492.59	105509.84	**Cantitate[MC]**		**Lei / MC**	Prestări servicii	7638.32
				9965.00		10.588042	Fond Modernizare	0.00
Contoar de bloc	**Total MC**	**T. Pers.**	**Categorie**	**MC**	**Nr pers**	**MC / Pers.**	Salariu presedinte + taxe stat	255.55
Bl. 2, TINERETULUI NR. 85	1841	252	Necontorizaţi	1163	130	8.95	Bariere	95.01
			Ap. Contorizate	678	-	-	Fond rulment	0.00
	Total 1	**26260.22**					**Total 2**	**12026.32**

CENZORI, PREŞEDINTE, ADMINISTRATOR,

MIRAsociatie.ro