

LISTA DE PLATA

a cotelor de contributie pentru cheltuielile comune de folosinta,intretinere si reparatii pe luna **IULIE 2022**

STR.DOAMNA GHICA NR. 1

Nr.aprt.	Nr. Camere	Nr. Persoane	Cheltuieli pe numar de persoane			Contorizare individuala		Consum apa pausal		Caldura	Rata3/4 senzori gaze	Cheltuieli per cota parte indiviza (inclusiv indemnizatii conventii)	Fond pt. repararea si imbunatatirea proprietatii comune	Chirii spatii comune	Taxa sistem supraveghere video	Penalizari luna MAI 2022	TOTAL IULIE	Restante /Plati avans	TOTAL General	Nr.aprt.
			Gaze	Energie electrica (lift)70%	Salubritzare	Apa rece	Apa calda	Apa rece	Apa calda											
1	1	1	8.11	0.00	10.29	28.12	29.12		0.00	120.00	43.82	5.00		2.08	15.06	261.60	669.95	931.56	1	
2	4	4	32.44	0.00	41.17	85.23	69.12		0.00	120.00	102.89	20.00		2.08		472.92		472.92	2	
3	3	1	8.11	0.00	10.29	38.74	23.04		0.00	120.00	87.65	15.00		2.08	19.08	323.99	6,629.86	6,953.85	3	
4	4	1	8.11	0.00	10.29	38.74	30.72		0.00	120.00	102.89	20.00		2.08		332.83		332.83	4	
5	3	2	16.22	0.00	20.58	30.99	61.44		0.00	120.00	87.65	15.00		2.08		353.96		353.96	5	
6	4	2	16.22	0.00	20.58	85.23	46.08		0.00	120.00	102.89	20.00		2.08		413.08		413.08	6	
7	3	3	24.33	0.00	30.87	30.99	92.16		0.00	-20.00	87.65	15.00		2.08		263.08	406.67	669.75	7	
8	4	2	16.22	0.00	20.58	77.48	30.72		0.00	120.00	102.89	20.00		2.08		389.97	-0.85	389.12	8	
9	3	3	24.33	0.00	30.87	46.49	30.72		0.00	120.00	87.65	15.00		2.08		357.14		357.14	9	
10	4	2	16.22	0.00	20.58	38.74	30.72		0.00	-20.00	102.89	20.00		2.08		211.23	415.96	627.19	10	
11	3	2	16.22	0.00	20.58	46.49	23.04		0.00	120.00	87.65	15.00		2.08		331.06		331.06	11	
12	4	1	8.11	0.00	10.29	28.59	21.96		0.00	120.00	102.89	20.00		2.08		313.93		313.93	12	
13	3	1	8.11	0.00	10.29	38.74	23.04		0.00	120.00	87.65	15.00		2.08		304.91		304.91	13	
14	4	2	16.22	0.00	20.58	77.48	15.36		0.00	120.00	102.89	20.00		2.08	27.51	402.12	922.20	1,324.32	14	
15	3	0	0.00	0.00	0.00	0.00	0.00		0.00	120.00	87.65	15.00		2.08		224.73	218.62	443.34	15	
16	4	2	16.22	0.00	20.58	30.99	0.00		0.00	120.00	102.89	20.00	14.00	2.08		326.77		326.77	16	
17	3	2	16.22	0.00	20.58	46.49	15.36		0.00	120.00	87.65	15.00		2.08		323.38		323.38	17	
18	4	0	0.00	0.00	0.00	0.00	0.00		0.00	120.00	102.89	20.00		2.08		244.97		244.97	18	
19	3	0	0.00	0.00	0.00			0.00	0.00	120.00	87.65	15.00		2.08		224.73		224.73	19	
20	4	3	24.33	0.00	30.87	47.57	30.26		0.00	-20.00	102.89	20.00		2.08		238.01		238.01	20	
21	3	1	8.11	0.00	10.29	0.83	0.48		0.00	120.00	87.65	15.00		2.08		244.44		244.44	21	
22	4	0	0.00	0.00	0.00			0.00	0.00	120.00	102.89	20.00		2.08		244.97		244.97	22	
23	3	1	8.11	0.00	10.29			38.75	19.90	0.00	120.00	87.65	15.00		2.08	301.78		301.78	23	
24	4	0	0.00	0.00	0.00			0.00	0.00	120.00	102.89	20.00		2.08		244.97	240.26	485.23	24	
25	3	2	16.22	0.00	20.58			77.50	39.79	0.00	-20.00	87.65	15.00		2.08	238.82		238.82	25	
26	4	4	32.44	0.00	41.17	38.74	61.44		0.00	120.00	102.89	20.00		2.08		418.75		418.75	26	
27	3	2	16.22	0.00	20.58	15.50	61.44		0.00	120.00	87.65	15.00		2.08		338.46		338.46	27	
28	4	0	0.00	0.00	0.00	0.00	0.00		0.00	120.00	102.89	20.00		2.08		244.97	-142.02	102.95	28	
29	3	2	16.22	0.00	20.58	77.48	30.72		0.00	120.00	87.65	15.00		2.08		369.73		369.73	29	
30	4	4	32.44	0.00	41.17	108.47	61.44		0.00	120.00	102.89	20.00		2.08		488.48		488.48	30	
31	3	2	16.22	0.00	20.58	77.48	46.08		0.00	120.00	87.65	15.00		2.08		385.09		385.09	31	
32	4	0	0.00	0.00	0.00			0.00	0.00	120.00	102.89	20.00		2.08	13.95	258.92	2,920.17	3,179.09	32	
33	3	1	8.11	0.00	10.29	38.74	23.04		0.00	120.00	87.65	15.00		2.08		304.91		304.91	33	
34	4	2	16.22	0.00	20.58	38.74	30.72		0.00	120.00	102.89	20.00		2.08		351.23		351.23	34	

35	3	1	8.11	0.00	10.29	30.99	61.44			0.00	120.00	87.65	15.00		2.08		335.56		335.56	35
36	4	4	32.44	0.00	41.17	61.98	46.08			0.00	120.00	102.89	20.00		2.08		426.64	480.06	906.70	36
37	4	2	16.22	0.00	20.58	38.74	30.72			0.00	120.00	102.89	20.00		2.08		351.23		351.23	37
38	4	3	24.33	0.00	30.87	96.85	61.44			0.00	120.00	102.89	20.00	29.54	2.08		488.00	464.92	952.92	38
39	2	2	16.22	0.00	20.58	94.46	58.17			0.00	120.00	72.41	10.00		2.08		393.91		393.91	39
TOTAL	sc1	67	543.37	0.00	689.52	1536.07	1146.01	116.25	59.69	0.00	4120.00	3664.15	670.00	43.54	81.08	75.60	12745.27	13225.79	25971.06	

PRESEDINTE
MOTIU DRAGOS

CENZOR

ADMINISTRATOR
DAN ALEXANDRU

SERVICII CALCUL
CONSTANTIN GRETCAN

DATA AFISARI 29.08.2022. _____ **DATA SCADENTA: 27.09.2022**