

LISTA DE PLATA

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

STR.DOAMNA GHICA NR. 1

Nr.apr.	Nr. Camere	Nr. Persoane	Cheltuieli pe numar de persoane			Contorizare individuala		Consum apa pausal		Caldura	Rata4/4 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 IUNIE 2022	TOTAL AUGUST	Restante /Plati avans	TOTAL General	Nr.apr.
			Gaze	Energie electrica (lift)70%	Salubritzare	Apa rece	Apa calda	Apa rece	Apa calda											
40	1	2		0.00	20.95	0.00	0.00			0.00	60.00	35.41	5.00		2.08		123.44		123.44	40
41	4	1	7.44	0.00	10.47	22.26	11.25			0.00	60.00	83.13	20.00		2.08		216.63		216.63	41
42	3	2	14.87	0.00	20.95	62.02	58.29			0.00	60.00	70.82	15.00		2.08		304.03	359.34	663.37	42
43	4	3	22.31	0.00	31.42	77.53	87.44			0.00	60.00	83.13	20.00		2.08		383.91		383.91	43
44	3	1	7.44	0.00	10.47			38.75	20.36	0.00		70.82	15.00		2.08		164.91		164.91	44
45	4	2	14.87	0.00	20.95			77.50	40.71	0.00	60.00	83.13	20.00		2.08		319.24		319.24	45
46	3	2	14.87	0.00	20.95	69.78	43.72			0.00	60.00	70.82	15.00		2.08		297.21		297.21	46
47	4	1	7.44	0.00	10.47			38.75	20.36	0.00	60.00	83.13	20.00		2.08		242.23		242.23	47
48	3	1	7.44	10.65	10.47	31.01	29.15			0.00	60.00	70.82	15.00		2.08		236.62		236.62	48
49	4	2	14.87	21.31	20.95	62.02	29.15			0.00	60.00	83.13	20.00		2.08		313.51		313.51	49
50	3	0	0.00	0.00	0.00	0.00	0.00			0.00	60.00	70.82	15.00		2.08		147.90		147.90	50
51	4	3	22.31	31.96	31.42	0.00	0.00			0.00	60.00	83.13	20.00		2.08		250.91		250.91	51
52	3	3	22.31	31.96	31.42	46.52	87.44			0.00		70.82	15.00		2.08		307.55	213.30	520.84	52
53	4	3	22.31	31.96	31.42	97.46	59.03			0.00	60.00	83.13	20.00		2.08		407.40		407.40	53
54	3	2	14.87	21.31	20.95	51.94	65.58			0.00		70.82	15.00		2.08		262.55		262.55	54
55	4	1	7.44	10.65	10.47	31.01	29.15			0.00		83.13	20.00		2.08		193.93		193.93	55
56	3	4	29.74	42.62	41.90	93.04	116.58			0.00		70.82	15.00		2.08		411.78		411.78	56
57	4	0	0.00	0.00	0.00			0.00	0.00	0.00	60.00	83.13	20.00		2.08		165.21	235.28	400.49	57
58	3	1	7.44	10.65	10.47	18.25	15.72			0.00	60.00	70.82	15.00		2.08		210.44		210.44	58
59	4	3	22.31	31.96	31.42	31.87	75.85			0.00	60.00	83.13	20.00		2.08	28.10	386.73	869.20	1,255.93	59
60	3	0	0.00	0.00	0.00	0.00	0.00			0.00	60.00	70.82	15.00		2.08	13.30	161.20	658.84	820.04	60
61	4	1	7.44	10.65	10.47	15.51	29.15			0.00	60.00	83.13	20.00		2.08		238.43	-0.53	237.90	61
62	3	0	0.00	0.00	0.00	0.00	0.00			0.00	60.00	70.82	15.00		2.08		147.90		147.90	62
63	4	4	29.74	42.62	41.90			155.00	81.42	0.00	60.00	83.13	20.00		2.08		515.89	-2.02	513.87	63
64	3	1	7.44	10.65	10.47	24.81	61.93			0.00	60.00	70.82	15.00		2.08		263.21		263.21	64
65	4	2	14.87	21.31	20.95	20.99	26.92			0.00	60.00	83.13	20.00		2.08		270.25		270.25	65
66	3	1	7.44	10.65	10.47	26.14	44.36			0.00	60.00	70.82	15.00		2.08		246.96		246.96	66
67	4	2	14.87	21.31	20.95			77.50	40.71	0.00	60.00	83.13	20.00		2.08		340.55		340.55	67
68	3	1	7.44	10.65	10.47			38.75	20.36	0.00		70.82	15.00		2.08		175.57		175.57	68
69	4	1	7.44	10.65	10.47	15.51	102.01			0.00	60.00	83.13	20.00		2.08		311.29		311.29	69
70	3	2	14.87	21.31	20.95	31.01	17.49			0.00	60.00	70.82	15.00		2.08		253.53		253.53	70
71	4	0	0.00	0.00	0.00			0.00	0.00	0.00	60.00	83.13	20.00		2.08	14.49	179.70	702.24	881.94	71
72	3	0	0.00	0.00	0.00	0.00	0.00			0.00	60.00	70.82	15.00		2.08		147.90		147.90	72
73	4	2	14.87	21.31	20.95	15.51	43.72			0.00	60.00	83.13	20.00		2.08		281.57		281.57	73

74	3	4		42.62	41.90	31.01	43.72			0.00	60.00	70.82	15.00		2.08		307.14	257.64	564.78	74
75	4	1	7.44	10.65	10.47	38.76	29.15			0.00	60.00	83.13	20.00		2.08	21.69	283.38	10,577.82	10,861.19	75
76	3	0	0.00	0.00	0.00	0.00	0.00			0.00	60.00	70.82	15.00		2.08		147.90	216.47	364.37	76
77	4	2	14.87	21.31	20.95			77.50	40.71	0.00	60.00	83.13	20.00		2.08		340.55		340.55	77
78	3	0	0.00	0.00	0.00			0.00	0.00	0.00	60.00	70.82	15.00		2.08	13.30	161.20	1,755.38	1,916.58	78
79	4	2	14.87	21.31	20.95	62.02	58.29			0.00	60.00	83.13	20.00		2.08		342.66		342.66	79
80	4	3	22.31	31.96	31.42	38.76	153.01			0.00	60.00	83.13	20.00		2.08		442.69	-0.81	441.87	80
81	4	2	14.87	21.31	20.95			77.50	40.71	0.00	60.00	83.13	20.00	135.66	2.08		476.21		476.21	81
82	2	3	22.31	31.96	31.42	77.53	87.44			0.00	60.00	58.50	10.00		2.08		381.24		381.24	82
TOTAL	sc2	71	483.35	607.32	743.69	1092.28	1405.52	581.25	305.33	0.00	2220.00	3268.34	740.00	135.66	89.40	90.88	11763.02	15842.15	27605.17	

PRESEDINTE
MOTIU DRAGOS

CENZOR

ADMINISTRATOR
DAN ALEXANDRU

SERVICII CALCUL
CONSTANTIN GRETCAN

DATA AFISARI 26.09.2022. _____ **DATA SCADENTA: 26.10.2022**