

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

STR.DOAMNA GHICA NR. 1

Nr.aprt.	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 imbunatirea proprietatii comune	Chirii spatii comune	Taxa sistem supraveghere video	Penalizari luna IUNIE 2022	TOTAL AUGUST	Restante /Plati avans	TOTAL General	Nr.aprt.
			Gaze	Energie electrica (lift)70%	Salubritzare	Apa rece	Apa calda	Apa rece	Apa calda											
83	4	2	15.75	0.00	20.95	62.02	69.78			0.00	60.00	100.80	20.00		2.08	26.73	378.11	1,053.37	1,431.48	83
84	3	1	7.88	0.00	10.47	15.51	41.87			0.00	60.00	85.86	15.00		2.08		238.67	317.61	556.28	84
85	4	4	31.50	0.00	41.90	93.04	125.61			0.00	60.00	100.80	20.00		2.08		474.92	517.98	992.90	85
86	4	2	15.75	0.00	20.95	54.27	97.70			0.00	60.00	100.80	20.00		2.08		371.54	-0.97	370.57	86
87	3	2	15.75	0.00	20.95	59.08	16.19			0.00	60.00	85.86	15.00		2.08		274.91		274.91	87
88	4	2	15.75	0.00	20.95	33.49	18.28			0.00	60.00	100.80	20.00		2.08		271.35		271.35	88
89	3	1	7.88	0.00	10.47	31.01	34.89			0.00	60.00	85.86	15.00		2.08		247.19		247.19	89
90	4	3	23.63	85.37	31.42	78.07	88.21			0.00	60.00	100.80	20.00		2.08		489.58		489.58	90
91	3	2	15.75	56.92	20.95	62.02	69.78			0.00	60.00	85.86	15.00		2.08		388.36	417.09	805.46	91
92	4	2		56.92	20.95	55.66	0.00			0.00	60.00	100.80	20.00		2.08		316.40		316.40	92
93	3	1	7.88	28.46	10.47	31.01	35.31			0.00	60.00	85.86	15.00		2.08		276.07		276.07	93
94	4	3	23.63	85.37	31.42	77.53	97.70			0.00	60.00	100.80	20.00		2.08		498.52	456.47	954.99	94
95	3	1	7.88	28.46	10.47	0.00	0.00			0.00	60.00	85.86	15.00		2.08		209.75		209.75	95
96	4	4	31.50	113.83	41.90	93.04	125.61			0.00	60.00	100.80	20.00		2.08		588.75		588.75	96
97	3	0	0.00	0.00	0.00	0.00	0.00			0.00	60.00	85.86	15.00		2.08		162.94		162.94	97
98	4	3	23.63	85.37	31.42	77.53	97.70			0.00	60.00	100.80	20.00		2.08		498.52		498.52	98
99	3	1	7.88	28.46	10.47	25.11	85.87			0.00	60.00	85.86	15.00		2.08		320.74	-67.02	253.72	99
100	4	1	7.88	28.46	10.47	15.51	27.91			0.00	60.00	100.80	20.00		2.08		273.10		273.10	100
101	3	1	7.88	28.46	10.47	31.01	34.89			0.00	60.00	85.86	15.00		2.08		275.65		275.65	101
102	4	2	15.75	56.92	20.95	38.76	27.91			0.00	60.00	100.80	20.00		2.08		343.17		343.17	102
103	3	2	15.75	56.92	20.95	62.02	69.78			0.00	60.00	85.86	15.00	29.54	2.08		417.90	420.67	838.57	103
104	4	0	0.00	0.00	0.00	0.00	0.00			0.00	60.00	100.80	20.00		2.08		182.87		182.87	104
105	3	0	0.00	0.00	0.00	0.00	0.00			0.00	60.00	85.86	15.00		2.08		162.94		162.94	105
106	4	2	15.75	56.92	20.95	101.94	49.55			0.00	60.00	100.80	20.00		2.08		427.97		427.97	106
107	3	1	7.88	28.46	10.47	15.51	27.91			0.00	60.00	85.86	15.00		2.08	18.23	271.40	1,970.60	2,242.00	107
108	4	1	7.88	28.46	10.47	31.01	34.89			0.00	60.00	100.80	20.00		2.08		295.59		295.59	108
109	3	2	15.75	56.92	20.95	31.01	41.87			0.00		85.86	15.00		2.08		269.44		269.44	109
110	4	2	15.75	56.92	20.95	45.39	97.44			0.00	60.00	100.80	20.00		2.08		419.33		419.33	110
111	3	0	0.00	0.00	0.00	0.00	0.00			0.00	60.00	85.86	15.00		2.08	13.48	176.42	1,287.01	1,463.43	111
112	4	1	7.88	28.46	10.47	31.01	34.89			0.00	60.00	100.80	20.00		2.08		295.59		295.59	112
113	3	0	0.00	0.00	0.00	0.00	0.00			0.00	60.00	85.86	15.00		2.08		162.94	-589.80	-426.86	113
114	4	0	0.00	0.00	0.00					0.00	60.00	100.80	20.00		2.08		182.87		182.87	114
115	3	2	15.75	56.92	20.95	62.02	69.78			0.00	60.00	85.86	15.00		2.08	21.37	409.73	744.88	1,154.62	115

116	4	1	7.88	28.46	10.47			38.75	41.88	0.00	60.00	100.80	20.00		2.08		310.31		310.31	116
117	3	0	0.00	0.00	0.00	0.00	0.00			0.00	60.00	85.86	15.00		2.08		162.94		162.94	117
118	4	1		28.46	10.47	38.76	41.87			0.00	60.00	100.80	20.00	60.00	2.08		362.44	-2.34	360.10	118
119	4	2	15.75	56.92	20.95	31.01	13.96			0.00	60.00	100.80	20.00		2.08		321.46		321.46	119
120	2	0	0.00	0.00	0.00	0.00	0.00			0.00	60.00	70.93	10.00		2.08	12.26	155.27	416.00	571.27	120
<b>TOTAL</b>	sc3	55	409.51	1166.79	576.10	1383.37	1577.16	38.75	41.88	0.00	2220.00	3546.50	665.00	89.54	79.00	92.07	11885.67	6941.55	18827.21	

**PRESEDINTE**  
MOTIU DRAGOS

**CENZOR**

**ADMINISTRATOR**  
DAN ALEXANDRU

**SERVICII CALCUL**  
CONSTANTIN GRETCAN

**DATA AFISARI 26.09.2022.** \_\_\_\_\_ **DATA SCADENTA: 26.10.2022**