

STR.DOAMNA GHICA NR. 1

Nr.apr.	Nr. Camere	Nr. Persoane	Cheltuieli pe numar de persoane			Contorizare individuala		Consum apa pausal		Caldura	Rata/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											
121	1	0	0.00	0.00	0.00	0.00	0.00			0.00	60.00	38.34	5.00		2.08		105.42		105.42	121
122	4	2	13.94	0.00	20.95	8.53	0.00			0.00	60.00	90.02	20.00		2.08		215.51		215.51	122
123	3	3	20.90	0.00	31.42	77.53	85.83			0.00	60.00	76.69	15.00		2.08	27.68	397.13	1,828.20	2,225.32	123
124	4	0	0.00	0.00	0.00	0.00	0.00			0.00	60.00	90.02	20.00		2.08		172.10	241.22	413.32	124
125	3	4	27.87	0.00	41.90	77.53	71.52			0.00	60.00	76.69	15.00		2.08		372.58	532.57	905.16	125
126	4	2	13.94	0.00	20.95	62.02	57.22			0.00	60.00	90.02	20.00		2.08	26.48	352.71	850.27	1,202.98	126
127	3	2	13.94	0.00	20.95	0.78	23.03			0.00	60.00	76.69	15.00		2.08		212.45		212.45	127
128	4	3	20.90	0.00	31.42	54.27	100.13			0.00	60.00	90.02	20.00		2.08		378.83	569.69	948.52	128
129	3	3	20.90	50.27	31.42	69.78	71.52			0.00	60.00	76.69	15.00		2.08		397.66		397.66	129
130	4	3	20.90	50.27	31.42	54.27	42.91			0.00	60.00	90.02	20.00		2.08		371.88		371.88	130
131	3	3	20.90	50.27	31.42	77.53	85.83			0.00	60.00	76.69	15.00		2.08	28.98	448.69	1,114.50	1,563.20	131
132	4	0	0.00	0.00	0.00	0.00	0.00			0.00	60.00	90.02	20.00		2.08		172.10	235.28	407.38	132
133	3	3	20.90	50.27	31.42	62.02	71.52			0.00		76.69	15.00		2.08		329.90		329.90	133
134	4	2	13.94	33.51	20.95	46.52	28.61			0.00	60.00	90.02	20.00		2.08		315.62		315.62	134
135	3	2	13.94	33.51	20.95	45.28	69.22			0.00	60.00	76.69	15.00		2.08		336.66		336.66	135
136	4	0	0.00	0.00	0.00	0.00	0.00			0.00	60.00	90.02	20.00		2.08		172.10		172.10	136
137	3	1	6.97	16.76	10.47	19.38	24.32			0.00	60.00	76.69	15.00		2.08		231.66	275.58	507.24	137
138	4	3	20.90	50.27	31.42	31.01	0.00			0.00	60.00	90.02	20.00		2.08		305.71		305.71	138
139	3	0	0.00	0.00	0.00	0.00	0.00			0.00	60.00	76.69	15.00		2.08		153.76		153.76	139
140	4	1	6.97	16.76	10.47	31.01	28.61			0.00	60.00	90.02	20.00		2.08	18.38	284.30	601.40	885.70	140
141	3	1	6.97	16.76	10.47	7.76	14.25			0.00	60.00	76.69	15.00		2.08		209.97	234.14	444.11	141
142	4	1	6.97	16.76	10.47	7.75	28.61			0.00	60.00	90.02	20.00		2.08		242.66		242.66	142
143	3	3	20.90	50.27	31.42	263.60	171.65			0.00	60.00	76.69	15.00		2.08		691.61		691.61	143
144	4	3	20.90	50.27	31.42	77.53	0.00			0.00	60.00	90.02	20.00		2.08		352.22	373.46	725.68	144
145	3	3	20.90	50.27	31.42	38.76	100.13			0.00		76.69	15.00		2.08		335.25		335.25	145
146	4	4	27.87	67.02	41.90	93.04	114.43			0.00		90.02	20.00		2.08		456.36	334.98	791.34	146
147	3	2	13.94	33.51	20.95	38.76	57.22			0.00	60.00	76.69	15.00		2.08		318.14	351.41	669.55	147
148	4	3	20.90	50.27	31.42	77.53	85.83			0.00	60.00	90.02	20.00		2.08		438.05		438.05	148
149	3	3	20.90	50.27	31.42					116.25	115.21	0.00	60.00	76.69	15.00	2.08	487.82		487.82	149
150	4	5	34.84	83.78	52.37	139.55	143.04			0.00	60.00	90.02	20.00		2.08		625.69		625.69	150
151	3	2	13.94	33.51	20.95	31.01	42.91			0.00	60.00	76.69	15.00		2.08		296.08		296.08	151
152	4	1	6.97	16.76	10.47					38.75	38.40	0.00	60.00	90.02	20.00	2.08	283.45		283.45	152
153	3	1	6.97	16.76	10.47	17.91	11.30			0.00	60.00	76.69	15.00		2.08		217.17		217.17	153
154	4	2	13.94	33.51	20.95	63.42	12.59			0.00	60.00	90.02	20.00		2.08		316.50		316.50	154

155	3	2	13.94	33.51	20.95	62.02	57.22			0.00	60.00	76.69	15.00		2.08		341.40	376.56	717.97	155
156	4	1	6.97	16.76	10.47	31.01	28.55			0.00	60.00	90.02	20.00		2.08		265.86		265.86	156
157	3	3	20.90	50.27	31.42	23.26	42.91			0.00	60.00	76.69	15.00		2.08		322.53		322.53	157
158	4	6	41.81	100.53	62.85	106.37	103.71			0.00	60.00	90.02	20.00		2.08		587.36		587.36	158
159	3	2	13.94	33.51	20.95	15.51	28.61			0.00	60.00	76.69	15.00		2.08		266.27	297.72	563.99	159
160	4	0	0.00	0.00	0.00	0.00	0.00			0.00	60.00	90.02	20.00		2.08	14.16	186.26	840.99	1,027.25	160
161	4	2	13.94	33.51	20.95	62.02	57.22			0.00	60.00	90.02	20.00		2.08	27.35	387.09	2,312.96	2,700.05	161
162	4	2	13.94	33.51	20.95	38.76	18.60			0.00	60.00	90.02	20.00	105.56	2.08		403.42		403.42	162
163	2	1	6.97	16.76	10.47	34.89	42.91			0.00	60.00	63.35	10.00		2.08		247.43		247.43	163
TOTAL	sc4	90	627.08	1239.91	942.71	1947.94	1921.95	155.00	153.61	0.00	2400.00	3539.18	740.00	105.56	89.40	143.03	14005.36	11370.95	25376.31	

PRESEDINTE
MOTIU DRAGOS

CENZOR

ADMINISTRATOR
DAN ALEXANDRU

SERVICII CALCUL
CONSTANTIN GRETCAN

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