

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

STR.DOAMNA GHICA NR. 1

Nr.apr.	Nr. Camere	Nr. Persoane	Cheltuieli pe numar de persoane			Contorizare individuala		Consum apa pausal		Caldura		Cheltuieli per cota parte indiviza (inclusiv indemnizatii conventii)	Fond pt. repararea si imbunatatirea proprietatii comune	Chirii spatii comune	Taxa sistem supraveghere video	Penalizari luna IULIE 2022	TOTAL SEPTEMBRIE	Restante /Plati avans	TOTAL General	Nr.apr.
			Gaze	Energie electrica (lift)70%	Salubritate	Apa rece	Apa calda	Apa rece	Apa calda											
83	4	2	19.56	0.00	21.14	62.13	94.16			0.00	105.99	20.00		2.08	26.33	351.39	931.48	1,282.87	83	
84	3	1	9.78	0.00	10.57	23.30	78.47			0.00	90.28	15.00		2.08		229.48	-1.39	228.09	84	
85	4	4	39.13	0.00	42.27	93.20	156.94			0.00	105.99	20.00		2.08		459.60		459.60	85	
86	4	2	19.56	0.00	21.14	38.83	125.55			0.00	105.99	20.00		2.08		333.15	-4.43	328.72	86	
87	3	2	19.56	0.00	21.14	34.87	41.27			0.00	90.28	15.00		2.08		224.21		224.21	87	
88	4	2	19.56	0.00	21.14	35.96	31.39			0.00	105.99	20.00		2.08		236.11		236.11	88	
89	3	1	9.78	0.00	10.57	31.07	47.08			0.00	90.28	15.00		2.08		205.86		205.86	89	
90	4	3	29.35	46.55	31.71	42.17	21.50			0.00	105.99	20.00		2.08		299.34		299.34	90	
91	3	2	19.56	31.03	21.14	62.13	94.16			0.00	90.28	15.00		2.08		335.39	405.46	740.85	91	
92	4	2		31.03	21.14	48.46	0.00			0.00	105.99	20.00		2.08		228.70		228.70	92	
93	3	1	9.78	15.52	10.57	31.07	47.08			0.00	90.28	15.00		2.08		221.38	276.07	497.45	93	
94	4	3	29.35	46.55	31.71	85.43	109.86			0.00	105.99	20.00		2.08	27.39	458.35	954.99	1,413.34	94	
95	3	1	9.78	15.52	10.57	31.07	31.39			0.00	90.28	15.00		2.08		205.68		205.68	95	
96	4	4	39.13	62.07	42.27	93.20	156.94			0.00	105.99	20.00		2.08		521.67		521.67	96	
97	3	0	0.00	0.00	0.00	0.00	0.00			0.00	90.28	15.00		2.08		107.36		107.36	97	
98	4	3	29.35	46.55	31.71	85.43	109.86			0.00	105.99	20.00		2.08		430.96		430.96	98	
99	3	1	9.78	15.52	10.57	25.04	155.68			0.00	90.28	15.00		2.08		323.95		323.95	99	
100	4	1	9.78	15.52	10.57	38.83	15.69			0.00	105.99	20.00		2.08		218.46		218.46	100	
101	3	1	9.78	15.52	10.57	31.07	47.08			0.00	90.28	15.00		2.08		221.38	275.65	497.03	101	
102	4	2	19.56	31.03	21.14	38.83	62.77			0.00	105.99	20.00		2.08		301.41		301.41	102	
103	3	2	19.56	31.03	21.14	62.13	94.16			0.00	90.28	15.00	29.54	2.08		364.93	388.57	753.50	103	
104	4	0	0.00	0.00	0.00	0.00	0.00			0.00	105.99	20.00		2.08		128.07		128.07	104	
105	3	0	0.00	0.00	0.00	0.00	0.00			0.00	90.28	15.00		2.08		107.36		107.36	105	
106	4	2	19.56	31.03	21.14	54.37	78.47			0.00	105.99	20.00		2.08		332.63		332.63	106	
107	3	1	9.78	15.52	10.57	15.53	31.39			0.00	90.28	15.00		2.08		190.15		190.15	107	
108	4	1	9.78	15.52	10.57	31.07	47.08			0.00	105.99	20.00		2.08		242.08		242.08	108	
109	3	2	19.56	31.03	21.14	31.07	78.47			0.00	90.28	15.00		2.08		288.63		288.63	109	
110	4	2	19.56	31.03	21.14	37.30	157.82			0.00	105.99	20.00		2.08		394.91		394.91	110	
111	3	0	0.00	0.00	0.00	0.00	0.00			0.00	90.28	15.00		2.08	14.00	121.36	1,463.43	1,584.79	111	
112	4	1	9.78	15.52	10.57	31.07	47.08			0.00	105.99	20.00		2.08		242.08	-4.00	238.08	112	
113	3	0	0.00	0.00	0.00	0.00	0.00			0.00	90.28	15.00		2.08		107.36	-426.86	-319.50	113	
114	4	0	0.00	0.00	0.00					0.00	105.99	20.00		2.08		128.07	182.87	310.94	114	
115	3	2	19.56	31.03	21.14	4.01	12.95			0.00	90.28	15.00		2.08		196.05		196.05	115	

116	4	1	9.78	15.52	10.57			28.74	47.08	0.00		105.99	20.00		2.08		239.76		239.76	116
117	3	0	0.00	0.00	0.00	0.00	0.00			0.00		90.28	15.00		2.08		107.36		107.36	117
118	4	1		15.52	10.57	15.53	31.39			0.00		105.99	20.00	60.00	2.08		261.07	360.10	621.17	118
119	4	2	19.56	31.03	21.14	15.53	31.39			0.00		105.99	20.00		2.08		246.72		246.72	119
120	2	0	0.00	0.00	0.00	0.00	0.00			0.00		74.58	10.00		2.08		86.66		86.66	120
TOTAL	sc3	55	508.65	636.20	581.27	1229.70	2037.06	28.74	47.08	0.00	0.00	3729.15	665.00	89.54	79.00	67.72	9699.11	4801.94	14501.05	

PRESEDINTE
MOTIU DRAGOS

CENZOR

ADMINISTRATOR
DAN ALEXANDRU

SERVICII CALCUL
CONSTANTIN GRETCAN

DATA AFISARI 26.10.2022. _____ **DATA SCADENTA: 26.11.2022**