

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

## STR.DOAMNA GHICA NR. 1

Nr.aprt.	Nr. Camere	Nr. Persoane	Cheltuieli pe numar de persoane			Contorizare individuala		Consum apa pausal		Caldura	Fond de rulment Rata/2	Cheltuieli per cota parte indiviza (inclusiv indemnizatii conventii)	Fond pt. repararea si imbunatatirea proprietatii comune	Chirii spatii comune	Taxa sistem supraveghere video	Penalizari luna AUGUST 2022	TOTAL OCTOMBRIE	Restante /Plati avans	TOTAL General	Nr.aprt.
			Gaze	Energie electrica (lift)70%	Salubritzare	Apa rece	Apa calda	Apa rece	Apa calda											
83	4	2	21.86	0.00	18.85	62.20	98.78			0.00	90.00	93.10	20.00		2.08	21.08	427.95	682.87	1,110.82	83
84	3	1	10.93	0.00	9.42	69.97	32.93			0.00	45.00	79.31	15.00		2.08		264.64	-1.91	262.73	84
85	4	4	43.73	0.00	37.69	93.30	164.63			0.00	90.00	93.10	20.00		2.08		544.53		544.53	85
86	4	2	21.86	0.00	18.85	69.97	197.56			0.00	90.00	93.10	20.00		2.08		513.42	-1.28	512.14	86
87	3	2	21.86	0.00	18.85	32.81	49.06			0.00	45.00	79.31	15.00		2.08		263.97		263.97	87
88	4	2	21.86	0.00	18.85	19.28	32.93			0.00	90.00	93.10	20.00		2.08		298.10		298.10	88
89	3	1	10.93	0.00	9.42	23.32	222.25			0.00	45.00	79.31	15.00		2.08		407.32		407.32	89
90	4	3	32.80	44.97	28.27	52.56	110.14			0.00	90.00	93.10	20.00		2.08		473.91		473.91	90
91	3	2	21.86	29.98	18.85	62.20	98.78			0.00	45.00	79.31	15.00		2.08		373.05	40.85	413.91	91
92	4	2		29.98	18.85	66.40	0.00			0.00	90.00	93.10	20.00		2.08		320.40		320.40	92
93	3	1	10.93	14.99	9.42	23.32	49.39			0.00	45.00	79.31	15.00		2.08		249.45	497.45	746.90	93
94	4	3	32.80	44.97	28.27	69.97	115.24			0.00	90.00	93.10	20.00		2.08	29.91	526.34	1,413.34	1,939.68	94
95	3	1	10.93	14.99	9.42	31.10	49.39			0.00	45.00	79.31	15.00		2.08		257.22		257.22	95
96	4	4	43.73	59.96	37.69	77.75	164.63			0.00	90.00	93.10	20.00		2.08		588.94		588.94	96
97	3	0	0.00	0.00	0.00	0.00	0.00			0.00	45.00	79.31	15.00		2.08		141.39		141.39	97
98	4	3	32.80	44.97	28.27	77.75	115.24			0.00	90.00	93.10	20.00		2.08		504.20		504.20	98
99	3	1	10.93	14.99	9.42	20.06	173.95			0.00	45.00	79.31	15.00		2.08		370.74		370.74	99
100	4	1	10.93	14.99	9.42	15.55	32.93			0.00	90.00	93.10	20.00		2.08		289.00		289.00	100
101	3	1	10.93	14.99	9.42	31.10	49.39			0.00	45.00	79.31	15.00		2.08		257.22		257.22	101
102	4	2	21.86	29.98	18.85	38.87	32.93			0.00	90.00	93.10	20.00		2.08		347.67		347.67	102
103	3	2	21.86	29.98	18.85	62.20	98.78			0.00	45.00	79.31	15.00	29.54	2.08		402.59	-6.50	396.10	103
104	4	0	0.00	0.00	0.00	0.00	0.00			0.00	90.00	93.10	20.00		2.08		205.18		205.18	104
105	3	0	0.00	0.00	0.00	0.00	0.00			0.00	45.00	79.31	15.00		2.08		141.39		141.39	105
106	4	2	21.86	29.98	18.85	46.65	115.24			0.00	90.00	93.10	20.00		2.08		437.76		437.76	106
107	3	1	10.93	14.99	9.42	54.42	98.78			0.00	45.00	79.31	15.00		2.08		329.93	190.15	520.09	107
108	4	1	10.93	14.99	9.42	31.10	49.39			0.00	90.00	93.10	20.00		2.08		321.01		321.01	108
109	3	2	21.86	29.98	18.85	23.32	98.78			0.00	45.00	79.31	15.00		2.08		334.18		334.18	109
110	4	2	21.86	29.98	18.85	40.13	162.97			0.00	90.00	93.10	20.00		2.08		478.97		478.97	110
111	3	0	0.00	0.00	0.00	0.00	0.00			0.00	45.00	79.31	15.00		2.08	9.78	151.17	1,584.79	1,735.96	111
112	4	1	10.93	14.99	9.42	31.10	49.39			0.00	90.00	93.10	20.00		2.08		321.01		321.01	112
113	3	0	0.00	0.00	0.00	0.00	0.00			0.00	45.00	79.31	15.00		2.08		141.39	-819.50	-678.11	113
114	4	0	0.00	0.00	0.00					0.00	90.00	93.10	20.00		2.08		205.18		205.18	114
115	3	2	21.86	29.98	18.85	8.75	5.43			0.00	45.00	79.31	15.00		2.08		226.26		226.26	115

116	4	1	10.93	14.99	9.42			32.99	49.39	0.00	90.00	93.10	20.00		2.08		322.90		322.90	116
117	3	0	0.00	0.00	0.00	0.00	0.00			0.00	45.00	79.31	15.00		2.08		141.39	-107.36	34.03	117
118	4	1		14.99	9.42	15.55	32.93			0.00	90.00	93.10	20.00	60.00	2.08		338.07	-148.83	189.24	118
119	4	2	21.86	29.98	18.85	15.55	32.93			0.00	90.00	93.10	20.00		2.08		324.35		324.35	119
120	2	0	0.00	0.00	0.00	0.00	0.00			0.00	50.00	65.52	10.00		2.08		127.59	86.66	214.26	120
<b>TOTAL</b>	sc3	55	568.46	614.62	518.24	1266.25	2534.73	32.99	49.39	0.00	2615.00	3275.78	665.00	89.54	79.00	60.77	12369.77	3410.75	15780.51	

**PRESEDINTE**  
MOTIU DRAGOS

**CENZOR**

**ADMINISTRATOR**  
DAN ALEXANDRU

**SERVICII CALCUL**  
CONSTANTIN GRETCAN

**DATA AFISARI 28.11.2022.** \_\_\_\_\_ **DATA SCADENTA: 28.12.2022**