

STR.DOAMNA GHICA NR. 1

Nr.apr.	Nr. Camere	Nr. Persoane	Cheltuieli pe numar de persoane			Contorizare individuala		Consum apa pausal		Caldura	Fond de rulment Rata1/2	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.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	35.00	45.07	5.00		2.08		87.15		87.15	121	
122	4	2	15.85	0.00	18.85	7.00	3.69		0.00	90.00	105.82	20.00		2.08		263.28	170.68	433.96	122	
123	3	0	0.00	0.00	0.00	0.00	0.00		0.00	45.00	90.14	15.00		2.08		152.22	-0.27	151.95	123	
124	4	0	0.00	0.00	0.00	0.00	0.00		0.00	90.00	105.82	20.00		2.08		217.90		217.90	124	
125	3	4	31.71	0.00	37.69	85.52	134.25		0.00	45.00	90.14	15.00		2.08		441.39	353.07	794.46	125	
126	4	2	15.85	0.00	18.85	62.20	100.69		0.00	90.00	105.82	20.00		2.08		415.48	345.97	761.45	126	
127	3	2	15.85	0.00	18.85	22.86	30.54		0.00	45.00	90.14	15.00		2.08		240.32		240.32	127	
128	4	3	23.78	0.00	28.27	77.75	151.03		0.00	90.00	105.82	20.00		2.08		498.72	401.86	900.58	128	
129	3	3	23.78	25.55	28.27	62.20	117.47		0.00	45.00	90.14	15.00		2.08		409.49		409.49	129	
130	4	3	23.78	25.55	28.27	38.87	50.34		0.00	90.00	105.82	20.00		2.08		384.71		384.71	130	
131	3	3	23.78	25.55	28.27	77.75	117.47		0.00	45.00	90.14	15.00		2.08		425.03		425.03	131	
132	4	0	0.00	0.00	0.00	0.00	0.00		0.00	90.00	105.82	20.00		2.08		217.90		217.90	132	
133	3	3	23.78	25.55	28.27	38.87	83.91		0.00	45.00	90.14	15.00		2.08		352.60		352.60	133	
134	4	2	15.85	17.03	18.85	54.42	67.13		0.00	90.00	105.82	20.00		2.08		391.18		391.18	134	
135	3	2	15.85	17.03	18.85	45.19	106.06		0.00	45.00	90.14	15.00		2.08		355.20	349.34	704.55	135	
136	4	0	0.00	0.00	0.00	0.00	0.00		0.00	90.00	105.82	20.00		2.08		217.90		217.90	136	
137	3	1	7.93	8.52	9.42	8.55	26.85		0.00	45.00	90.14	15.00		2.08		213.49		213.49	137	
138	4	3	23.78	25.55	28.27	31.10	33.56		0.00	90.00	105.82	20.00		2.08		360.16		360.16	138	
139	3	2	15.85	17.03	18.85	50.75	118.96		0.00	45.00	90.14	15.00		2.08		373.66		373.66	139	
140	4	1	7.93	8.52	9.42	23.32	33.56		0.00	90.00	105.82	20.00		2.08		300.65		300.65	140	
141	3	1	7.93	8.52	9.42	7.77	33.56		0.00	45.00	90.14	15.00		2.08	12.60	232.02	620.87	852.90	141	
142	4	1	7.93	8.52	9.42	27.21	41.95		0.00	90.00	105.82	20.00		2.08		312.93		312.93	142	
143	3	3	23.78	25.55	28.27	124.40	285.28		0.00	45.00	90.14	15.00		2.08		639.50		639.50	143	
144	4	3	23.78	25.55	28.27	77.75	0.00		0.00	90.00	105.82	20.00		2.08	21.13	394.37	1,032.07	1,426.45	144	
145	3	3	23.78	25.55	28.27	7.77	67.13		0.00	45.00	90.14	15.00		2.08		304.72	337.15	641.87	145	
146	4	4	31.71	34.07	37.69	77.75	134.25		0.00	90.00	105.82	20.00		2.08		533.36		533.36	146	
147	3	1	7.93	8.52	9.42	31.10	50.34		0.00	45.00	90.14	15.00		2.08		259.53		259.53	147	
148	4	3	23.78	25.55	28.27	77.75	117.47		0.00	90.00	105.82	20.00		2.08		490.71		490.71	148	
149	3	3	23.78	25.55	28.27				98.96	147.57	0.00	45.00	15.00	2.08		476.35		476.35	149	
150	4	5	39.63	42.58	47.11	93.30	268.50		0.00	90.00	105.82	20.00		2.08		709.03		709.03	150	
151	3	2	15.85	17.03	18.85	23.32	50.34		0.00	45.00	90.14	15.00		2.08		277.62		277.62	151	
152	4	1	7.93	8.52	9.42				32.99	49.19	0.00	90.00	20.00	2.08		325.94		325.94	152	
153	3	1	7.93	8.52	9.42	19.98	27.69		0.00	45.00	90.14	15.00		2.08		225.76		225.76	153	
154	4	2	15.85	17.03	18.85	49.99	26.35		0.00	90.00	105.82	20.00		2.08		345.97		345.97	154	

155	3	2	15.85	17.03	18.85	62.20	100.74			0.00	45.00	90.14	15.00		2.08		366.89	199.46	566.35	155
156	4	1	7.93	8.52	9.42	8.03	47.02			0.00	90.00	105.82	20.00		2.08		298.82		298.82	156
157	3	3	23.78	25.55	28.27	19.44	50.34			0.00	90.00	90.14	15.00		2.08		344.60		344.60	157
158	4	6	47.56	51.10	56.54	81.87	83.07			0.00	90.00	105.82	20.00		2.08		538.03		538.03	158
159	3	2	15.85	17.03	18.85	15.55	33.56			0.00	50.00	90.14	15.00		2.08		258.06	214.04	472.10	159
160	4	0	0.00	0.00	0.00	0.00	0.00			0.00	90.00	105.82	20.00		2.08	10.33	228.23	309.94	538.17	160
161	4	2	15.85	17.03	18.85	62.20	100.69			0.00	90.00	105.82	20.00		2.08	21.58	454.10	3,061.54	3,515.64	161
162	4	2	15.85	17.03	18.85	55.20	6.71			0.00	90.00	105.82	20.00	105.56	2.08		437.10		437.10	162
163	2	1	7.93	8.52	9.42	23.32	41.95			0.00	50.00	74.46	10.00		2.08		227.69		227.69	163
<b>TOTAL</b>	sc4	88	697.53	638.74	829.18	1632.26	2742.49	131.95	196.76	0.00	2970.00	4160.23	740.00	105.56	89.40	65.64	14999.73	7395.72	22395.46	

**PRESEDINTE**  
MOTIU DRAGOS

**CENZOR**

**ADMINISTRATOR**  
DAN ALEXANDRU

**SERVICII CALCUL**  
CONSTANTIN GRETCAN

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