

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 (lft)70%	Salubritate	Apa rece	Apa calda	Apa rece	Apa calda											
164	1	1	12.16	0.00	9.42	31.10	48.23			0.00	35.00	43.51	5.00		2.08		186.50	351.93	538.43	164
165	4	2	24.32	0.00	18.85	62.20	96.45			0.00	90.00	102.15	20.00		2.08		416.05	-0.78	415.27	165
166	3	0		0.00	0.00			0.00	0.00	0.00	45.00	87.02	15.00		2.08	14.95	164.05	392.82	556.87	166
167	4	4	48.64	0.00	37.69	69.97	64.30			0.00	90.00	102.15	20.00		2.08		434.83		434.83	167
168	3	3	36.48	0.00	28.27	77.75	112.53			0.00	45.00	87.02	15.00		2.08		404.12	380.88	785.00	168
169	4	0	0.00	0.00	0.00	0.00	0.00			0.00	90.00	102.15	20.00		2.08		214.23	133.24	347.47	169
170	3	2	24.32	0.00	18.85	38.87	112.53			0.00	45.00	87.02	15.00		2.08		343.66		343.66	170
171	4	1	12.16	0.00	9.42	15.55	64.30			0.00	90.00	102.15	20.00		2.08		315.66		315.66	171
172	3	0	0.00	0.00	0.00			0.00	0.00	0.00	45.00	87.02	15.00		2.08		149.10		149.10	172
173	4	0	0.00	0.00	0.00			0.00	0.00	0.00	90.00	102.15	20.00		2.08	10.84	225.07	2,971.01	3,196.08	173
174	3	2	24.32	33.46	18.85	19.67	29.84			0.00	45.00	87.02	15.00		2.08		275.23		275.23	174
175	4	1	12.16	16.73	9.42	7.77	16.08			0.00	90.00	102.15	20.00		2.08		276.39		276.39	175
176	3	1	12.16	16.73	9.42	42.16	34.10			0.00	45.00	87.02	15.00		2.08	16.08	279.75	474.40	754.14	176
177	4	1	12.16	16.73	9.42	31.10	48.23			0.00	90.00	102.15	20.00		2.08		331.87	252.89	584.76	177
178	3	0	0.00	0.00	0.00	0.00	0.00			0.00	45.00	87.02	15.00		2.08		149.10		149.10	178
179	4	3	36.48	50.19	28.27	82.26	85.04			0.00	90.00	102.15	20.00		2.08		496.47		496.47	179
180	3	1	12.16	16.73	9.42	15.55	16.08			0.00	45.00	87.02	15.00		2.08		219.03		219.03	180
181	4	3	36.48	50.19	28.27	46.65	96.45			0.00	90.00	102.15	20.00		2.08		472.27		472.27	181
182	3	2	24.32	33.46	18.85	38.87	48.23			0.00	45.00	87.02	15.00		2.08		312.82		312.82	182
183	4	0	0.00	0.00	0.00	0.00	0.00			0.00	90.00	102.15	20.00		2.08		214.23		214.23	183
184	3	2	24.32	33.46	18.85	29.54	57.87			0.00	45.00	87.02	15.00		2.08		313.14		313.14	184
185	4	0	0.00	0.00	0.00			0.00	0.00	0.00	90.00	102.15	20.00		2.08		214.23	133.24	347.47	185
186	3	1	12.16	16.73	9.42			32.99	50.68	0.00	45.00	87.02	15.00		2.08		271.08		271.08	186
187	4	1	12.16	16.73	9.42	67.87	67.20			0.00	90.00	102.15	20.00		2.08		387.61		387.61	187
188	3	1	12.16	16.73	9.42	16.77	76.23			0.00	45.00	87.02	15.00		2.08		280.41		280.41	188
189	4	2	24.32	33.46	18.85	46.65	64.30			0.00	90.00	102.15	20.00		2.08		401.81		401.81	189
190	3	2	24.32	33.46	18.85	31.88	50.00			0.00	45.00	87.02	15.00	28.00	2.08		335.59		335.59	190
191	4	2	24.32	33.46	18.85	62.20	96.45			0.00	90.00	102.15	20.00	28.00	2.08		477.51		477.51	191
192	3	0	0.00	0.00	0.00			0.00	0.00	0.00	45.00	87.02	15.00		2.08		149.10		149.10	192
193	4	1	12.16	16.73	9.42			32.99	50.68	0.00	90.00	102.15	20.00		2.08		336.21	231.14	567.35	193
194	3	2	24.32	33.46	18.85	34.19	77.76			0.00	45.00	87.02	15.00		2.08		337.67		337.67	194
195	4	0	0.00	0.00	0.00	0.00	0.00			0.00	90.00	102.15	20.00		2.08		214.23		214.23	195
196	3	2	24.32	33.46	18.85			65.97	101.36	0.00	45.00	87.02	15.00		2.08		393.05		393.05	196
197	4	3		50.19	28.27	46.65	80.38			0.00	90.00	102.15	20.00		2.08		419.72		419.72	197

198	3	1	12.16	16.73	9.42	38.87	32.63			0.00	45.00	87.02	15.00		2.08		258.92		258.92	198
199	4	2	24.32	33.46	18.85	62.20	96.45			0.00	90.00	102.15	20.00		2.08		449.51		449.51	199
200	4	0	0.00	0.00	0.00	0.00	0.00			0.00	90.00	102.15	20.00	29.54	2.08		243.77		243.77	200
201	4	3	36.48	50.19	28.27	36.90	141.24			0.00	90.00	102.15	20.00	76.02	2.08		583.33		583.33	201
202	2	1	12.16	16.73	9.42	31.10	48.23			0.00	50.00	71.88	10.00		2.08		251.60		251.60	202
TOTAL	sc5	53	607.95	669.26	499.40	1084.30	1761.13	131.95	202.71	0.00	2650.00	3637.72	670.00	161.56	81.08	41.87	12198.92	5320.77	17519.69	

PRESEDINTE
MOTIU DRAGOS

CENZOR

ADMINISTRATOR
DAN ALEXANDRU

SERVICII CALCUL
CONSTANTIN GRETCAN

DATA AFISARI 28.11.2022. _____ **DATA SCADENTA: 28.12.2022**