

a cotelor de contributie pentru cheltuielile comune de folosinta,intretinere si reparatii pe luna **DECEMBRIE 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 OCTOMBRIE 2022	TOTAL DECEMBRIE	Restante /Plati avans	TOTAL General	Nr.apr.
			Gaze	Energie electrica (lift)70%	Salubritate	Apa rece	Apa calda	Apa rece	Apa calda											
83	4	2	37.06	0.00	23.80	65.75	107.67			236.85		109.63	20.00		2.08	24.41	627.25	1,263.14	1,890.39	83
84	3	4	74.12	0.00	47.61	57.54	53.83			190.40		93.39	15.00		2.08		533.97	477.38	1,011.35	84
85	4	4	74.12	0.00	47.61	98.63	179.44			236.85		109.63	20.00		2.08		768.36		768.36	85
86	4	2	37.06	0.00	23.80	82.19	251.22			236.85		109.63	20.00		2.08		762.83	59.64	822.47	86
87	3	2	37.06	0.00	23.80	30.00	67.47			190.40		93.39	15.00		2.08		459.21		459.21	87
88	4	2	37.06	0.00	23.80	27.95	35.89			236.85		109.63	20.00		2.08		493.25		493.25	88
89	3	1	18.53	0.00	11.90	16.44	179.44			190.40		93.39	15.00		2.08		527.19		527.19	89
90	4	3	55.59	21.23	35.71	52.93	120.95			236.85		109.63	20.00		2.08		654.96		654.96	90
91	3	2	37.06	14.15	23.80	65.75	107.67			190.40		93.39	15.00		2.08		549.31	234.44	783.75	91
92	4	2		14.15	23.80	70.69	0.00			23.22		109.63	20.00		2.08		263.57		263.57	92
93	3	1	18.53	7.08	11.90	24.66	53.83			190.40		93.39	15.00		2.08		416.87	443.98	860.86	93
94	4	3	55.59	21.23	35.71	82.19	134.58			104.77		109.63	20.00		2.08		565.78		565.78	94
95	3	0	0.00	0.00	0.00	0.00	0.00			190.40		93.39	15.00		2.08		300.87		300.87	95
96	4	4	74.12	28.31	47.61	98.63	179.44			236.85		109.63	20.00		2.08		796.67	-0.12	796.55	96
97	3	1	18.53	7.08	11.90	24.66	53.83			190.40		93.39	15.00		2.08		416.87		416.87	97
98	4	3	55.59	21.23	35.71	82.19	134.58			236.85		109.63	20.00		2.08		697.86		697.86	98
99	3	1	18.53	7.08	11.90	17.77	166.22			190.40		93.39	15.00		2.08		522.37	-1.85	520.52	99
100	4	1	18.53	7.08	11.90	16.44	71.78			130.03		109.63	20.00		2.08		387.47		387.47	100
101	3	1	18.53	7.08	11.90	32.88	53.83			190.40		93.39	15.00		2.08		425.09		425.09	101
102	4	2	37.06	14.15	23.80	32.88	53.83			236.85		109.63	20.00		2.08		530.28	634.46	1,164.74	102
103	3	2	37.06	14.15	23.80	65.75	107.67			190.40		93.39	15.00	29.54	2.08		578.85	-3.83	575.02	103
104	4	0	0.00	0.00	0.00	0.00	0.00			236.85		109.63	20.00		2.08		368.55		368.55	104
105	3	0	0.00	0.00	0.00	0.00	0.00			190.40		93.39	15.00		2.08		300.87	-2.57	298.31	105
106	4	2	37.06	14.15	23.80	49.32	125.61			236.85		109.63	20.00		2.08		618.50		618.50	106
107	3	1	18.53	7.08	11.90	32.88	35.89			190.40		93.39	15.00		2.08	19.80	426.95	950.53	1,377.48	107
108	4	1	18.53	7.08	11.90	32.88	53.83			236.85		109.63	20.00		2.08		492.77		492.77	108
109	3	2	37.06	14.15	23.80	16.44	125.61			190.40		93.39	15.00		2.08		517.94		517.94	109
110	4	2	37.06	14.15	23.80	45.05	131.80			236.85		109.63	20.00		2.08		620.42		620.42	110
111	3	0	0.00	0.00	0.00	0.00	0.00			190.40		93.39	15.00		2.08	8.48	309.35	1,323.87	1,633.23	111
112	4	1	18.53	7.08	11.90	32.88	53.83			236.85		109.63	20.00		2.08		492.77		492.77	112
113	3	0	0.00	0.00	0.00	0.00	0.00			190.40		93.39	15.00		2.08		300.87	-360.68	-59.81	113
114	4	0	0.00	0.00	0.00					236.85		109.63	20.00		2.08		368.55		368.55	114
115	3	2	37.06	14.15	23.80	1.85	60.99			190.40		93.39	15.00		2.08		438.73		438.73	115

116	4	1	18.53	7.08	11.90		32.88	53.83	236.85		109.63	20.00		2.08		492.77		492.77	116	
117	3	0	0.00	0.00	0.00	0.00			190.40		93.39	15.00		2.08		300.87		300.87	117	
118	4	1		7.08	11.90	8.22	71.78		236.85		109.63	20.00	60.00	2.08		527.53	-8.24	519.29	118	
119	4	2	37.06	14.15	23.80	41.10	35.89		236.85		109.63	20.00		2.08		520.56		520.56	119	
120	2	3	55.59	21.23	35.71	82.19	0.00		0.00		77.15	10.00		2.08		283.95		283.95	120	
TOTAL	sc3	61	1074.74	311.38	726.01	1388.73	2808.43	32.88	53.83	7521.27	0.00	3857.37	665.00	89.54	79.00	52.69	18660.87	5010.15	23671.03	

PRESEDINTE
MOTIU DRAGOS

CENZOR

ADMINISTRATOR
DAN ALEXANDRU

SERVICII CALCUL
CONSTANTIN GRETCAN

DATA AFISARI 30.01.2023. _____ **DATA SCADENTA: 28.02.2023**