

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 Rata2/2	Cheltuieli per cota parte indiviza (inclusiv indemnizatii conventii)	Fond pt. repararea si imbunatirea proprietatii comune	Chirii spatii comune	Taxa sistem supraveghere video	Penalizari luna SEPTEMBRIE 2022	TOTAL NOIEMBRIE	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		76.41	35.00	49.19	5.00		2.08		167.67	87.15	254.82	121	
122	4	2	24.90	0.00	24.08	11.66	3.47		205.09	90.00	115.49	20.00		2.08		496.77		496.77	122	
123	3	4	49.81	0.00	48.17	64.02	75.69		164.87	45.00	98.38	15.00		2.08		563.01	151.95	714.96	123	
124	4	0	0.00	0.00	0.00	0.00	0.00		205.09	90.00	115.49	20.00		2.08		432.65	217.90	650.55	124	
125	3	4	49.81	0.00	48.17	62.19	138.75		164.87	45.00	98.38	15.00		2.08		624.25		624.25	125	
126	4	2	24.90	0.00	24.08	77.74	104.07		205.09	90.00	115.49	20.00		2.08		663.44	761.45	1,424.89	126	
127	3	2	24.90	0.00	24.08	40.50	53.07		164.87	45.00	98.38	15.00		2.08		467.89		467.89	127	
128	4	3	37.36	0.00	36.12	69.96	104.07		205.09	90.00	115.49	20.00		2.08		680.16	900.58	1,580.74	128	
129	3	3	37.36	33.34	36.12	54.41	121.41		164.87	45.00	98.38	15.00		2.08		607.97		607.97	129	
130	4	3	37.36	33.34	36.12	54.41	52.03		205.09	90.00	115.49	20.00		2.08		645.92		645.92	130	
131	3	3	37.36	33.34	36.12	85.51	130.08		164.87	45.00	98.38	15.00		2.08		647.74	425.03	1,072.77	131	
132	4	0	0.00	0.00	0.00	0.00	0.00		205.09	90.00	115.49	20.00		2.08		432.65	217.90	650.55	132	
133	3	3	37.36	33.34	36.12	38.87	86.72		164.87	45.00	98.38	15.00		2.08		557.74		557.74	133	
134	4	2	24.90	22.22	24.08	38.87	69.38		205.09	90.00	115.49	20.00		2.08		612.11		612.11	134	
135	3	2	24.90	22.22	24.08	41.59	102.70		164.87	45.00	98.38	15.00		2.08		540.83		540.83	135	
136	4	0	0.00	0.00	0.00	0.00	0.00		205.09	90.00	115.49	20.00		2.08		432.65		432.65	136	
137	3	1	12.45	11.11	12.04	10.88	31.22		164.87	45.00	98.38	15.00		2.08		403.04		403.04	137	
138	4	3	37.36	33.34	36.12	23.32	17.34		205.09	90.00	115.49	20.00		2.08		580.14		580.14	138	
139	3	2	24.90	22.22	24.08	59.69	274.02		164.87	45.00	98.38	15.00		2.08		730.26		730.26	139	
140	4	1	12.45	11.11	12.04	0.00	4.34		205.09	90.00	115.49	20.00		2.08		472.59		472.59	140	
141	3	1	12.45	11.11	12.04	23.32	52.03		164.87	45.00	98.38	15.00		2.08		436.29		436.29	141	
142	4	1	12.45	11.11	12.04	11.66	26.02		205.09	90.00	115.49	20.00		2.08		505.94		505.94	142	
143	3	3	37.36	33.34	36.12	124.38	312.20		164.87	45.00	98.38	15.00		2.08		868.72		868.72	143	
144	4	3	37.36	33.34	36.12	93.28	0.00		10.25	90.00	115.49	20.00		2.08		437.92		437.92	144	
145	3	3	37.36	33.34	36.12	23.32	121.41		164.87	45.00	98.38	15.00		2.08	20.23	597.11	641.87	1,238.98	145	
146	4	4	49.81	44.45	48.17	77.74	156.10		205.09	90.00	115.49	20.00		2.08		808.91	533.36	1,342.27	146	
147	3	1	12.45	11.11	12.04	38.87	52.03		164.87	45.00	98.38	15.00		2.08		451.84		451.84	147	
148	4	3	37.36	33.34	36.12	13.24	36.18		205.09	90.00	115.49	20.00		2.08		588.89		588.89	148	
149	3	3	37.36	33.34	36.12			116.42	199.73	164.87	45.00	98.38	15.00		2.08	748.29		748.29	149	
150	4	5	62.26	55.56	60.21	77.74	294.85		205.09	90.00	115.49	20.00		2.08		983.27		983.27	150	
151	3	2	24.90	22.22	24.08	15.55	34.69		164.87	45.00	98.38	15.00		2.08		446.78		446.78	151	
152	4	1	12.45	11.11	12.04			38.81	66.58	205.09	90.00	115.49	20.00		2.08	573.64		573.64	152	
153	3	1	12.45	11.11	12.04	14.77	23.41		164.87	45.00	98.38	15.00		2.08		399.12		399.12	153	
154	4	2	24.90	22.22	24.08	122.28	34.86		205.09	90.00	115.49	20.00		2.08		661.00		661.00	154	

155	3	2	24.90	22.22	24.08	60.09	10.79			164.87	45.00	98.38	15.00		2.08		467.42	366.89	834.31	155
156	4	1	12.45	11.11	12.04	15.00	56.61			164.07	90.00	115.49	20.00		2.08		498.86	298.82	797.67	156
157	3	3	37.36	33.34	36.12	19.43	78.05			164.87	90.00	98.38	15.00		2.08		574.63		574.63	157
158	4	6	74.71	66.67	72.25	53.48	61.92			205.09	90.00	115.49	20.00		2.08		761.69		761.69	158
159	3	2	24.90	22.22	24.08	15.55	34.69			164.87	50.00	98.38	15.00		2.08		451.78		451.78	159
160	4	0	0.00	0.00	0.00	0.00	0.00			205.09	90.00	115.49	20.00		2.08	7.42	440.07	538.17	978.24	160
161	4	2	24.90	22.22	24.08	62.19	104.07			122.57	90.00	115.49	20.00		2.08	20.22	607.82	3,515.64	4,123.46	161
162	4	2	24.90	22.22	24.08	12.44	12.14			205.09	90.00	115.49	20.00	105.56	2.08		634.00	437.10	1,071.11	162
163	2	1	12.45	11.11	12.04	27.21	69.38			124.66	50.00	81.27	10.00		2.08		400.20		400.20	163
TOTAL	sc4	92	1145.60	833.42	1107.81	1635.14	2939.79	155.22	266.30	7527.23	2970.00	4540.33	740.00	105.56	89.40	47.87	24103.68	9093.80	33197.48	

PRESEDINTE
MOTIU DRAGOS

CENZOR

ADMINISTRATOR
DAN ALEXANDRU

SERVICII CALCUL
CONSTANTIN GRETCAN

DATA AFISARI 28.12.2022._____ **DATA SCADENTA: 28.01.2023**