

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

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 imbunatatirea 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 (lft)70%	Salubritzare	Apa rece	Apa calda	Apa rece	Apa calda											
164	1	1	17.67	0.00	12.04	38.87	50.12			83.65	35.00	50.73	5.00		2.08	9.42	304.58	538.43	843.01	164
165	4	2	35.34	0.00	24.08	77.74	100.25			224.53	90.00	119.11	20.00		2.08		693.12	415.27	1,108.39	165
166	3	0		0.00	0.00			0.00	0.00	101.26	45.00	101.46	15.00		2.08	6.71	271.51	556.87	828.38	166
167	4	4	70.67	0.00	48.17	62.19	83.54			224.53	90.00	119.11	20.00		2.08		720.28		720.28	167
168	3	3	53.00	0.00	36.12	85.51	125.31			180.51	45.00	101.46	15.00		2.08	22.85	666.84	785.00	1,451.84	168
169	4	0	0.00	0.00	0.00	0.00	0.00			99.32	90.00	119.11	20.00		2.08	7.99	338.50	347.47	685.97	169
170	3	2	35.34	0.00	24.08	46.64	100.25			180.51	45.00	101.46	15.00		2.08		550.35		550.35	170
171	4	1	17.67	0.00	12.04	15.55	66.83			224.53	90.00	119.11	20.00		2.08		567.81		567.81	171
172	3	0	0.00	0.00	0.00			0.00	0.00	180.51	45.00	101.46	15.00		2.08		344.05		344.05	172
173	4	0	0.00	0.00	0.00			0.00	0.00	224.53	90.00	119.11	20.00		2.08		455.72		455.72	173
174	3	2	35.34	37.69	24.08	23.58	48.47			180.51	45.00	101.46	15.00		2.08		513.21		513.21	174
175	4	1	17.67	18.85	12.04	8.55	21.72			224.53	90.00	119.11	20.00		2.08		534.55	276.39	810.94	175
176	3	1	17.67	18.85	12.04	57.73	35.59			180.51	45.00	101.46	15.00		2.08		485.92		485.92	176
177	4	1	17.67	18.85	12.04	38.87	50.12			224.53	90.00	119.11	20.00		2.08		593.27		593.27	177
178	3	0	0.00	0.00	0.00	0.00	0.00			180.51	45.00	101.46	15.00		2.08		344.05		344.05	178
179	4	3	53.00	56.54	36.12	86.21	98.07			224.53	90.00	119.11	20.00		2.08		785.67		785.67	179
180	3	1	17.67	18.85	12.04	15.55	16.71			180.51	45.00	101.46	15.00		2.08		424.86	219.03	643.89	180
181	4	3	53.00	56.54	36.12	85.51	116.95			224.53	90.00	119.11	20.00		2.08		803.85		803.85	181
182	3	2	35.34	37.69	24.08	15.55	66.83			180.51	45.00	101.46	15.00		2.08		523.54	-5.00	518.54	182
183	4	0	0.00	0.00	0.00	0.00	0.00			224.53	90.00	119.11	20.00		2.08		455.72		455.72	183
184	3	2	35.34	37.69	24.08	28.76	58.48			180.51	45.00	101.46	15.00		2.08		528.40		528.40	184
185	4	0	0.00	0.00	0.00			0.00	0.00	224.53	90.00	119.11	20.00		2.08		455.72		455.72	185
186	3	1	17.67	18.85	12.04			38.81	53.13	180.51	45.00	101.46	15.00		2.08		484.54		484.54	186
187	4	1	17.67	18.85	12.04	49.52	58.98			224.53	90.00	119.11	20.00		2.08		612.77		612.77	187
188	3	1	17.67	18.85	12.04	12.60	61.48			180.51	45.00	101.46	15.00		2.08		466.69	280.41	747.10	188
189	4	2	35.34	37.69	24.08	38.87	16.71			224.53	90.00	119.11	20.00		2.08		608.41		608.41	189
190	3	2	35.34	37.69	24.08	41.36	108.60			180.51	45.00	101.46	15.00	28.00	2.08		619.11		619.11	190
191	4	2	35.34	37.69	24.08	46.64	50.12			224.53	90.00	119.11	20.00	28.00	2.08		677.59		677.59	191
192	3	0	0.00	0.00	0.00			0.00	0.00	180.51	45.00	101.46	15.00		2.08		344.05		344.05	192
193	4	1	17.67	18.85	12.04			38.81	53.13	224.53	90.00	119.11	20.00		2.08		596.21	-2.65	593.56	193
194	3	2	35.34	37.69	24.08	41.58	104.96			180.51	45.00	101.46	15.00		2.08		587.70		587.70	194
195	4	0	0.00	0.00	0.00	0.00	0.00			224.53	90.00	119.11	20.00		2.08		455.72		455.72	195
196	3	2	35.34	37.69	24.08			77.61	106.25	180.51	45.00	101.46	15.00		2.08		625.02		625.02	196
197	4	3		56.54	36.12	47.42	120.29			224.53	90.00	119.11	20.00		2.08		716.10		716.10	197

198	3	1	17.67	18.85	12.04	26.72	21.52			180.51	45.00	101.46	15.00		2.08		440.84		440.84	198
199	4	2	35.34	37.69	24.08	77.74	100.25			224.53	90.00	119.11	20.00		2.08		730.81	449.51	1,180.32	199
200	4	0	0.00	0.00	0.00	0.00	0.00			224.53	90.00	119.11	20.00	29.54	2.08		485.26		485.26	200
201	4	3	53.00	56.54	36.12	27.27	113.86			224.53	90.00	119.11	20.00	76.02	2.08		818.54		818.54	201
202	2	1	17.67	18.85	12.04	38.87	50.12			136.48	50.00	83.82	10.00		2.08		419.92		419.92	202
<b>TOTAL</b>	sc5	53	883.38	753.85	638.19	1135.37	1846.11	155.22	212.50	7574.91	2650.00	4241.60	670.00	161.56	81.08	46.97	21050.76	3860.73	24911.50	

**PRESEDINTE**  
MOTIU DRAGOS

**CENZOR**

**ADMINISTRATOR**  
DAN ALEXANDRU

**SERVICII CALCUL**  
CONSTANTIN GRETCAN

**DATA AFISARI 28.12.2022.** \_\_\_\_\_ **DATA SCADENTA: 28.01.2023**