









LISTA DE PLATA
A costelor de intretinere si reparatii pe luna IULIE anul 2008

Nr. apt.	Nr. pers. prez.	Nr. pers. abs.	Cheltuieli adm. si dupa nr. de persoane	Nr. cam.	Cheltuieli pt. incalzire	Apa calda contor	Apa rece contor	Fond termodolare	Fond de reparatii	Rotunjiri	Total credite lei pentru intretinere	Justificare pentru cheltuieli	Suma de plata pentru persoana		Chelt. gosp.
													Prez.	Abs.	
1	0	1	14.27	3	0.00	5.99	2.81	15.00	15.00	0.93	54.00	Apa calda	0.00	-	
2	2		34.35	3	0.00	6.14	10.41	15.00	15.00	0.10	81.00	Apa rece	0.00	-	
3	2	2	38.29	4	0.00	67.38	50.24	20.00	20.00	0.09	196.00	Gaze bucat	1.28	-	
4	3		44.55	3	0.00	31.35	45.01	15.00	15.00	0.09	151.00	Salubritate	5.91	-	
5	2		37.65	4	0.00	12.78	29.31	20.00	20.00	0.26	120.00	Chelt. gosp.	0.00	-	
6	2	2	34.99	3	0.00	48.12	31.51	15.00	15.00	0.38	145.00	Ab RATB	0.29	0.29	
7	2		37.65	4	0.00	21.06	49.64	20.00	20.00	0.65	149.00	Comis CEC	0.03	0.03	
8	2	2	37.55	3	0.00	32.71	42.48	15.00	15.00	0.28	143.00	Indemniz	2.15	-	
9	6		78.45	4	0.00	51.19	45.39	20.00	20.00	0.97	216.00	Impozit	1.21	-	
10	2		34.35	3	0.00	26.14	9.25	15.00	15.00	0.26	100.00	Energ. EL	0.61	-	
23	7		392.10		0.00	302.86	316.03	170.00	170.00	4.01	1355.00	TOTAL	11.48	0.32	

Total cheltuieli bloc=

6184.23

Total incasari bloc=

6218.50

Rotunjiri=

34.27

Total pers. prezente 141

Total pers. absente 35

Total cheltuieli sc = 1355.00

Chelt. adm. 3 cam 13.95

Chelt. adm. 4 cam 17.25

Apa calda Lei/mc 6.27

Apa rece Lei/mc 6.43

INCASARI
JOI 21.08.2008 18,30 - 20,00
VINERI 22.08.2008 18,30 - 20,00
JOI 28.08.2008 18,30 - 20,00

ADMINISTRATOR

PRESEDINTE COMITET

COMISIA DE CENZORI

A12



A12



SECTOR 6

Aleea
Ghencea

AUTO
SERVICE

38

PARTEA DEBATA
A 12:00

MAIESTR
VINCANT



1

Trage









ATHLETIC
ATCMR AXECNEA

B 61 YME