OVERSIGT OVER HENLÆGGELSER PER 31/12-2022

AFD	AFD Navn	Konto 401 Planlagt vedligehold	Konto 403 Indv. Vedligeh. Fælleskonto	Konto 404 Indv. Vedligeh. B-ordning	Konto 405 Tab ved fraflytning	Konto 406 Hobby Fond	Konto 406 Kursus medarbejder	Konto 406 Reguleringskonto særstøtte	Konto 406 Regulering vedr. omprioritering	Konto 407 Saldo ultimo
1	Afd.1 - Vestre Ringgade m.fl	9.368.128	191.149	1.729.111	151.033	0	0	0	0	151.435
2	Afd.2 - Viborgvej m.fl.	3.852.239	26.185	1.043.577	6.487	9.731	0	0	0	169.683
3	Afdeling 3	5.075.596	144.086	734.752	65.349	0	0	0	0	201.854
4	Afdeling 4	3.761.152	30.435	1.356.569	124.343	0	0	0	0	79.782
5	Afdeling 5	7.863.369	357.679	5.595.789	25.151	39.725	0	0	0	407.168
6	Afdeling 6	16.330.658	216.166	3.873.634	75.156	0	0	0	0	351.555
7	Afdeling 7	3.747.034	83.180	370.600	42.555	18.133	0	0	0	97.964
8	Afdeling 7A	1.743.503	100.783	289.604	21.515	0	1.507	0	0	157.742
9	Afdeling 7B	1.155.358	122.235	370.620	31.609	0	0	0	0	86.743
10	Afdeling 8	29.152.308	483.520	6.189.339	61.198	0	0	0	0	1.317.850
11	Afdeling 9	11.162.576	18.000	1.983.734	47.952	0	0	0	0	487.924
12	Afdeling 9A	1.078.087	33.200	153.806	29.593	0	0	0	0	73.438
13	Afdeling 9B	9.529.087	49.166	1.392.242	6.274	0	0	0	0	457.383
14	Afdeling 9C	568.057	56.100	161.297	77.000	10.386	0	0	0	91.696
15	Afdeling 9D	870.795	39.586	187.193	25.592	4.573	0	0	0	12.573
16	Afdeling 10	5.414.012	122.060	1.222.692	23.729	0	0	0	0	338.472
17	Afdeling 11	9.868.989	278.508	3.489.230	70.168	0	0	0	0	1.080.327
18	Afdeling 12	7.737.647	320.972	1.868.796	9.624	0	0	0	0	538.489
20	Afdeling 14	1.312.841	13.720	179.128	35.961	873	0	0	0	2.937
21	Afdeling 14A	838.988	1.000	157.600	5.000	0	0	0	0	107.697
22	Afdeling 14B	1.361.475	43.807	390.494	186.119	4.779	0	0	0	245.731
23	Afdeling 14C	9.493.125	225.966	2.838.549	185.935	0	0	85.374	32.803	668.051
24	Afdeling 15	15.525.004	166.123	2.534.349	10.088	0	0	0	0	67.100
25	Afdeling 15A	5.455.717	68.422	1.251.415	21.388	0	0	0	0	296.835
26	Afdeling 16	740.269	0	0	0	0	0	0	0	-166.211
28	Afdeling 16B	885.338	0	0	0	0	0	0	0	168.250
29	Afdeling 16C	902.787	0	0	0	0	0	0	0	183.632
30	Afdeling 16D	836.584	0	0	0	0	0	0	0	79.194
32	Afdeling 16F	603.611	0	0	0	0	0	0	0	85.587
33	Afdeling 17	9.440.523	153.087	2.915.069	77.495	0	0	0	0	568.611
34	Afdeling 18	16.557.996	266.393	4.811.456	77.942	0	0	0	0	865.050
35	Afdeling 19	13.981.851	279.754	6.744.670	32.345	10.337	0	0	0	1.218.659
36	Afdeling 20	6.454.894	26.225	1.190.921	17.592	0	0	28.861.459	0	1.606.298
37	Afdeling 21 - Marienlyst	8.597.928	167.616	4.784.104	35.800	0	0	15.334.443	0	2.768.166
39	Afdeling 22	3.956.534	162.602	854.400	11.330	1.163	0	0	0	193.844
40	Afdeling 23	4.649.455	40.170	1.335.837	25.124	6.534	0	0	0	176.757
41	Afdeling 24	1.639.792	37.160	548.681	18.807	3.000	0	0	0	-40.154
42	Afdeling 25	450.094	256	161.140	8.235	8.000	0	0	0	59.264
43	Afdeling 26	4.852.753	70.231	1.743.030	18.476	20.542	0	0	0	978.528
46	Afdeling 27	1.450.991	149.500	257.884	64.339	0	0	0	0	154.701
47	Afdeling 28	2.447.172	42.664	801.700	14.741	0	0	0	0	245.419
48	Afdeling 29 - Økohuset	3.669.529	91.032	655.106	18.751	0	0	0	0	213.850
49	Afdeling 30	1.506.419	40.000	420.107	82.673	0	0	0	0	-9.326
50	Afdeling 31	2.399.632	50.313	722.841	3.545	0	0	0	0	129.573
51	Afdeling 32	1.359.903	16.000	423.193	21.704	0	0	0	0	1.000
52	Afdeling 33 - Lærkehaven 1	1.651.912	11.100	839.056	186.808	0	0	0	0	7.220
53	Afdeling 34 - Lærkehaven 2	822.012	21.560	640.338	17.652	0	0	0	0	124.643
54	Afdeling 35 - Lærkehaven 3	1.518.598	9.501	448.214	25.625	0	0	0	0	37.344
55	Afdeling 36 - Det Store Havnehus	4.316.159	50.800	642.919	77.000	0	0	0	0	336.909
56	Afdeling 37 - Vulkanen	2.137.262	22.964	335.586	39.000	0	0	0	0	258.701
57	Afdeling 38 - Bakkehusene	2.702.728	10.198	422.223	37.000	0	0	0	0	120.993
58	Afdeling 39 - Søhesten	964.211	12.000	409.519	47.000	0	0	0	0	4.764.042
70	Afdeling 16G	130.906	0	0	0	0	0	0	0	56.259