

**Lista de plată pe luna Aprilie 2021**  
**GARA 2 Scara B-dul Garii nr 2 bl 1 sc B Brasov**

**Data afişării: 14 Mai 2021**

**Data scadenţei: 13 Iunie 2021**

Nr. ap.	Nr. pers.	Cota parte	Cheltuieli pe index contoare individuale			Energie electrică	Salubritate	Salarii	Diverse	Ascensor	Total lună	Fond de reparaţii	Fond Chirie	Fond Apometre ISTA	Restanţă întreţinere	Restanţă fonduri	Restanţă penalizare	Penalizări	Total de plată	Nr. ap.
			Valoare Apă rece	Diferenţe Apa Rece	Consum MC Apa Rece															
1	2.00	1.70	53.31	0.44	6.64	3.02	27.61	44.85	6.14	6.04	<b>140.97</b>	22.67	0.00	27.55	-0.37	0.00	0.00	0.00	<b>190.82</b>	1
2	0.00	1.70	10.62	0.00	1.41	0.00	0.00	44.85	4.73	6.04	<b>66.24</b>	22.67	0.00	13.87	138.75	142.82	0.00	0.00	<b>384.35</b>	2
3	0.00	1.30	19.73	0.00	2.62	0.00	0.00	34.29	5.36	4.62	<b>64.00</b>	17.33	0.00	27.55	270.67	397.48	47.17	7.40	<b>831.60</b>	3
4	4.00	1.70	81.76	0.88	9.98	6.04	55.22	44.85	6.14	6.04	<b>200.05</b>	22.67	0.00	27.55	-1.36	0.00	0.00	0.00	<b>248.91</b>	4
5	2.00	1.30	64.23	0.44	8.09	3.02	27.61	34.29	5.36	4.62	<b>139.13</b>	17.33	0.00	27.55	0.00	0.00	0.00	0.00	<b>184.01</b>	5
6	2.00	1.70	77.48	0.44	9.85	3.02	27.61	44.85	6.14	6.04	<b>165.14</b>	22.67	0.00	27.55	-0.82	0.00	0.00	0.00	<b>214.54</b>	6
7	2.00	1.30	71.08	0.44	9.00	3.02	27.61	34.29	5.36	4.62	<b>145.98</b>	17.33	0.00	27.55	0.00	0.00	0.00	0.00	<b>190.86</b>	7
8	0.00	1.70	70.10	0.00	9.31	0.00	0.00	44.85	6.14	6.04	<b>127.13</b>	22.67	0.00	27.55	128.75	50.22	0.00	0.00	<b>356.32</b>	8
9	1.00	1.30	24.24	0.22	3.00	1.51	13.81	34.29	2.55	4.62	<b>81.02</b>	17.33	0.00	27.55	0.00	0.00	0.00	143.93	<b>269.83</b>	9
10	1.00	1.70	62.94	0.22	8.14	1.51	13.81	44.85	6.14	6.04	<b>135.29</b>	22.67	0.00	27.55	-0.49	0.00	0.00	0.00	<b>185.02</b>	10
11	2.00	1.30	37.35	0.44	4.52	3.02	27.61	34.29	5.36	4.62	<b>112.25</b>	17.33	0.00	27.55	120.42	44.88	0.00	0.00	<b>322.43</b>	11
12	1.00	1.70	23.64	0.22	2.92	1.51	13.81	44.85	6.14	6.04	<b>95.99</b>	22.67	0.00	27.55	220.16	170.18	0.00	0.00	<b>536.55</b>	12
13	2.00	1.30	42.54	0.44	5.21	3.02	27.61	34.29	5.36	4.62	<b>117.44</b>	17.33	0.00	27.55	0.00	0.00	0.00	0.00	<b>162.32</b>	13
14	1.00	1.70	31.62	0.22	3.98	1.51	13.81	44.85	6.14	6.04	<b>103.97</b>	22.67	0.00	27.55	0.00	0.00	0.00	0.00	<b>154.19</b>	14
15	2.00	1.30	36.44	0.44	4.40	3.02	27.61	34.29	5.36	4.62	<b>111.34</b>	17.33	0.00	27.55	0.00	0.00	0.00	0.00	<b>156.22</b>	15
16	0.00	1.70	1.58	0.00	0.21	0.00	0.00	44.85	6.14	6.04	<b>58.61</b>	22.67	0.00	27.55	0.00	0.00	0.00	0.00	<b>108.83</b>	16
17	0.00	1.30	0.08	0.00	0.01	0.00	0.00	34.29	5.36	4.62	<b>44.35</b>	17.33	0.00	27.55	0.00	0.00	0.00	0.00	<b>89.23</b>	17
18	2.00	1.70	68.22	0.44	8.62	3.02	27.61	44.85	6.14	6.04	<b>155.88</b>	22.67	0.00	27.55	521.87	290.18	11.60	9.23	<b>1 038.98</b>	18
19	2.00	1.30	57.45	0.44	7.19	3.02	27.61	34.29	5.36	4.62	<b>132.35</b>	17.33	0.00	27.55	0.00	0.00	0.00	0.00	<b>177.23</b>	19
20	2.00	1.70	74.47	0.44	9.45	3.02	27.61	44.85	6.14	6.04	<b>162.13</b>	22.67	0.00	27.55	-0.41	0.00	0.00	0.00	<b>211.94</b>	20
21	2.00	1.30	63.02	0.44	7.93	3.02	27.61	34.29	5.36	4.62	<b>137.92</b>	17.33	0.00	27.55	133.73	44.88	0.00	0.00	<b>361.41</b>	21
22	2.00	1.70	46.08	0.44	5.68	3.02	27.61	44.85	6.14	6.04	<b>133.74</b>	22.67	0.00	27.55	-0.19	0.00	0.00	0.00	<b>183.77</b>	22
23	1.00	1.30	55.72	0.22	7.18	1.51	13.81	34.29	5.36	4.62	<b>115.31</b>	17.33	0.00	27.55	-0.41	0.00	0.00	0.00	<b>159.78</b>	23
24	1.00	1.70	19.42	0.22	2.36	1.51	13.81	44.85	6.14	6.04	<b>91.77</b>	22.67	0.00	27.55	-0.21	0.00	0.00	0.00	<b>141.78</b>	24
25	2.00	1.30	130.19	0.44	16.85	3.02	27.61	34.29	5.36	4.62	<b>205.09</b>	17.33	0.00	27.55	-0.46	0.00	0.00	0.00	<b>249.51</b>	25
26	3.00	1.70	78.00	0.66	9.70	4.53	41.42	44.85	6.14	6.04	<b>180.98</b>	22.67	0.00	27.55	217.46	50.22	0.00	0.00	<b>498.88</b>	26
27	1.00	1.30	40.73	0.22	5.19	1.51	13.81	34.29	5.36	4.62	<b>100.32</b>	17.33	0.00	27.55	-0.37	0.00	0.00	0.00	<b>144.83</b>	27
28	2.00	1.70	69.20	0.44	8.75	3.02	27.61	44.85	6.14	6.04	<b>156.86</b>	22.67	0.00	27.55	0.00	0.00	0.00	0.00	<b>207.08</b>	28
29	1.00	1.30	11.51	0.22	1.31	1.51	13.81	34.29	5.36	4.62	<b>71.10</b>	17.33	0.00	27.55	2 482.62	5 782.64	4 620.25	80.94	<b>13 082.43</b>	29
30	0.00	1.70	0.30	0.00	0.04	0.00	0.00	44.85	6.14	6.04	<b>57.33</b>	22.67	0.00	27.55	55.76	50.22	0.00	0.00	<b>213.53</b>	30
31	2.00	1.30	69.05	0.44	8.73	3.02	27.61	34.29	5.36	4.62	<b>143.95</b>	17.33	0.00	27.55	136.45	44.88	0.00	0.00	<b>370.16</b>	31
32	0.00	1.70	26.88	0.00	3.57	0.00	0.00	44.85	6.14	6.04	<b>83.91</b>	22.67	0.00	27.55	48.14	50.22	4.26	0.00	<b>236.75</b>	32
33	3.00	1.30	83.50	0.66	10.43	4.53	41.42	34.29	5.36	4.62	<b>173.72</b>	17.33	20.00	27.55	-0.62	0.00	0.00	0.00	<b>237.98</b>	33
	48.00	49.70	1 602.48	10.54	202.27	72.48	662.69	1 311.09	185.92	176.60	4 011.26	662.67	20.00	895.47	4 469.07	7 118.82	4 683.28	241.50	22 102.07	

**Orarul încasărilor**  
Vineri, orele: 18:30 - 19:30

Preşedinte: Mincu Roxana Anca

Administrator: Crisan Mirela Gina

Cenzor: Vladu Mariana