

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

Data afișării: 23 Iulie 2021

Data scadenței: 22 August 2021

Nr. ap.	Nr. pers.	Cota parte	Supr. totală	Cheltuieli pe index contoare individuale			Energie electrică	Salubritate	Salarii	Diverse	Ascensor	Corecții împărțire	Total lună	Fond de reparații	Fond Chirie	Fond Apometre ISTA	Pierdere ch. Judecata pt B/29	Restanță întreținere	Restanță fonduri	Restanță penalizare	Penalizări	Total de plată	Nr. ap.
				Valoare Apă rece	Diferențe Apa Rece	Consum MC Apa Rece																	
1	2.00	1.40	1.00	67.05	2.16	6.74	6.09	28.68	36.93	3.21	4.92	-0.02	146.86	18.67	0.00	27.55	0.00	-0.57	0.00	0.00	0.00	192.51	1
2	2.00	1.30	1.00	98.68	2.16	10.94	6.09	28.68	34.29	3.18	4.57	-0.02	175.47	17.33	0.00	27.55	0.00	0.00	0.00	0.00	0.00	220.35	2
3	3.00	1.20	1.00	113.75	3.25	11.86	9.14	43.02	31.65	3.15	4.22	-0.02	204.91	16.00	0.00	27.55	0.00	-0.98	0.00	0.00	0.00	247.48	3
4	0.00	1.70	1.00	9.04	0.00	1.20	0.00	0.00	44.85	1.88	5.97	-0.02	61.72	22.67	0.00	13.88	0.00	64.76	36.55	21.02	0.00	220.60	4
5	2.00	1.30	1.00	94.76	2.16	10.42	6.09	28.68	34.29	3.18	4.57	-0.02	171.55	17.33	0.00	27.55	0.00	-2.45	0.00	0.00	0.00	213.98	5
6	0.00	1.80	1.00	0.38	0.00	0.05	0.00	0.00	47.48	3.31	6.32	-0.02	57.47	24.00	0.00	27.55	0.00	0.00	0.00	0.00	0.00	109.02	6
7	3.00	1.20	1.00	28.28	3.25	0.51	9.14	43.02	31.65	3.15	4.22	-0.02	119.44	16.00	0.00	27.55	0.00	0.00	0.00	0.00	0.00	162.99	7
8	1.00	1.70	1.00	20.95	1.08	1.70	3.05	14.34	44.85	3.29	5.97	-0.02	92.43	22.67	0.00	27.55	0.00	-2.67	0.00	0.00	0.00	139.98	8
9	4.00	1.30	1.00	121.97	4.33	11.87	12.18	57.36	34.29	3.18	4.57	-0.02	233.53	17.33	0.00	27.55	0.00	-0.27	0.00	0.00	0.00	278.14	9
10	0.00	1.80	1.00	0.23	0.00	0.03	0.00	0.00	47.48	3.31	6.32	-0.02	57.32	24.00	0.00	27.55	0.00	-0.50	0.00	0.00	0.00	108.37	10
11	1.00	1.20	1.00	72.76	1.08	8.58	3.05	14.34	31.65	3.15	4.22	-0.02	129.15	16.00	0.00	27.55	0.00	-79.05	0.00	0.00	0.00	93.65	11
12	3.00	1.80	1.00	141.83	3.25	15.59	9.14	43.02	47.48	3.31	6.32	-0.02	251.08	24.00	0.00	27.55	0.00	130.22	51.55	0.56	0.00	484.96	12
13	2.00	1.30	1.00	47.55	2.16	4.15	6.09	28.68	34.29	3.18	4.57	-0.02	124.34	17.33	0.00	27.55	0.00	719.83	485.77	224.82	44.23	1 643.87	13
14	1.00	1.80	1.00	8.68	1.08	0.07	3.05	14.34	47.48	3.31	6.32	-0.02	83.16	24.00	0.00	27.55	0.00	0.00	0.00	0.00	0.00	134.71	14
15	2.00	1.20	1.00	88.44	2.16	9.58	6.09	28.68	31.65	3.15	4.22	-0.02	162.21	16.00	0.00	27.55	0.00	0.00	0.00	0.00	1.51	207.27	15
16	4.00	1.70	1.00	105.93	4.33	9.74	12.18	57.36	44.85	3.29	5.97	-0.02	229.56	22.67	0.00	27.55	0.00	-0.30	0.00	0.00	0.00	279.48	16
17	1.00	1.30	1.00	33.68	1.08	3.39	3.05	14.34	34.29	3.18	4.57	-0.02	93.09	17.33	0.00	27.55	0.00	-0.13	0.00	0.00	0.00	137.84	17
18	0.00	1.80	1.00	0.00	0.00	0.00	0.00	0.00	47.48	0.50	6.32	-0.02	54.28	24.00	0.00	27.55	0.00	-0.66	0.00	0.00	4.86	110.03	18
19	2.00	1.20	1.20	93.78	2.16	10.29	6.09	28.68	31.65	3.15	4.22	-0.02	167.55	16.00	0.00	27.55	0.00	102.33	43.55	0.00	0.00	356.98	19
20	3.00	1.70	1.00	115.18	3.25	12.05	9.14	43.02	44.85	3.29	5.97	-0.02	221.43	22.67	20.00	27.55	0.00	202.41	70.60	0.00	0.00	564.66	20
21	0.00	1.30	1.00	3.99	0.00	0.53	0.00	0.00	34.29	3.18	4.57	-0.02	46.01	17.33	0.00	27.55	0.00	43.11	44.88	1.13	0.00	180.01	21
22	4.00	1.80	1.00	65.12	4.33	4.32	12.18	57.36	47.48	3.31	6.32	-0.02	191.75	24.00	0.00	27.55	0.00	-0.38	0.00	0.00	0.00	242.92	22
23	3.00	1.20	1.00	71.73	3.25	6.28	9.14	43.02	31.65	3.15	4.22	-0.02	162.89	16.00	0.00	27.55	0.00	-0.10	0.00	0.00	0.00	206.34	23
24	1.00	1.70	1.00	32.40	1.08	3.22	3.05	14.34	44.85	3.29	5.97	-0.02	103.88	22.67	0.00	27.55	0.00	1 264.13	963.11	588.94	80.52	3 050.80	24
25	0.00	1.30	1.00	0.00	0.00	0.00	0.00	0.00	34.29	3.18	4.57	-0.02	42.02	17.33	0.00	27.55	0.00	0.00	0.00	0.00	0.00	86.90	25
26	2.00	1.80	1.00	65.55	2.16	6.54	6.09	28.68	47.48	3.31	6.32	-0.02	157.41	24.00	0.00	27.55	0.00	-0.67	0.00	0.00	0.00	208.29	26
27	2.00	1.20	1.00	74.43	2.16	7.72	6.09	28.68	31.65	3.15	4.22	-0.02	148.20	16.00	0.00	27.55	0.00	118.76	43.55	0.00	0.00	354.06	27
28	1.00	1.70	1.00	38.72	1.08	4.06	3.05	14.34	44.85	3.29	5.97	-0.02	110.20	22.67	0.00	27.55	0.00	127.89	50.22	0.00	0.00	338.53	28
29	2.00	1.30	1.00	79.93	2.16	8.45	6.09	28.68	34.29	3.18	4.57	-0.02	156.72	17.33	0.00	27.55	0.00	0.00	0.00	0.00	0.00	201.60	29
30	0.00	1.80	1.00	0.38	0.00	0.05	0.00	0.00	47.48	3.31	6.32	-0.02	57.47	24.00	0.00	27.55	0.00	-0.98	0.00	0.00	0.51	108.55	30
31	1.00	1.20	1.00	17.56	1.08	1.25	3.05	14.34	31.65	3.15	4.22	-0.02	73.95	16.00	0.00	27.55	0.00	199.20	130.65	0.00	6.69	454.04	31
32	1.00	1.70	1.00	29.16	1.08	2.79	3.05	14.34	44.85	3.29	5.97	-0.02	100.64	22.67	0.00	27.55	0.00	12.89	50.22	0.00	0.00	213.97	32
33	3.00	1.30	1.00	78.96	3.25	7.24	9.14	43.02	34.29	3.18	4.57	-0.02	173.14	17.33	0.00	27.55	0.00	-28.20	0.00	0.00	0.00	189.82	33
34	0.00	1.80	1.00	0.00	0.00	0.00	0.00	0.00	47.48	3.30	6.32	-0.02	57.08	24.00	0.00	27.55	0.00	-0.12	0.00	0.00	0.00	108.51	34
56.00	50.80	34.20	1 820.85	60.60	181.21	170.59	803.04	1 340.01	105.62	178.48	-0.68	4 417.91	677.33	20.00	923.03	0.00	2 867.50	1 970.65	836.47	138.32	11 851.21		

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

Președinte: Mincu Roxana Anca

Cenzor: Vladu Mariana

Administrator: Crisan Mirela Gina