

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

Data afişării: 20 August 2021

Data scadentă: 19 Septembrie 2021

Nr. ap.	Nr. pers.	Cota parte	Cheltuieli pe index contoare individuale			Energie electrică	Salubritate	Salarii	Diverse	Ascensor	Total lună	Fond de reparații	Fond Cîrnie	Fond Apometre ISTA	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	45.35	-1.65	7.67	6.28	29.54	36.93	5.59	4.92	128.61	18.67	0.00	27.55	-0.49	0.00	0.00	0.00	174.34	1
2	2.00	1.30	87.51	-1.65	13.27	6.28	29.54	34.29	5.39	4.57	167.58	17.33	0.00	27.55	0.00	0.00	0.00	0.00	212.46	2
3	3.00	1.20	91.17	-2.47	14.58	9.43	44.31	31.65	5.19	4.22	185.97	16.00	0.00	27.55	-0.52	0.00	0.00	0.00	229.00	3
4	0.00	1.70	9.86	0.00	1.31	0.00	0.00	44.85	4.77	5.97	65.45	22.67	0.00	13.88	126.48	73.10	21.02	0.00	322.60	4
5	2.00	1.30	74.26	-1.65	11.51	6.28	29.54	34.29	5.39	4.57	154.33	17.33	0.00	27.55	-1.02	0.00	0.00	0.00	198.19	5
6	0.00	1.80	0.30	0.00	0.04	0.00	0.00	47.48	6.38	6.32	60.48	24.00	0.00	27.55	0.00	0.00	0.00	0.00	112.03	6
7	4.00	1.20	-24.30	-3.30	0.07	12.57	59.08	31.65	5.19	4.22	88.41	16.00	0.00	27.55	0.00	0.00	0.00	0.00	131.96	7
8	1.00	1.70	9.30	-0.82	2.06	3.14	14.77	44.85	6.18	5.97	84.21	22.67	0.00	27.55	-0.02	0.00	0.00	0.00	134.41	8
9	1.00	1.30	26.39	-0.82	4.33	3.14	14.77	34.29	5.39	4.57	88.55	17.33	0.00	27.55	0.00	0.00	0.00	0.00	133.43	9
10	0.00	1.80	1.66	0.00	0.22	0.00	0.00	47.48	6.38	6.32	61.84	24.00	0.00	27.55	-0.63	0.00	0.00	0.00	112.76	10
11	1.00	1.20	43.19	-0.82	6.56	3.14	14.77	31.65	5.19	4.22	102.16	16.00	0.00	27.55	-6.35	0.00	0.00	0.00	139.36	11
12	3.00	1.80	100.13	-2.47	15.77	9.43	44.31	47.48	6.38	6.32	214.05	24.00	0.00	27.55	83.41	51.55	0.00	0.00	400.56	12
13	2.00	1.30	46.40	-1.65	7.81	6.28	29.54	34.29	5.39	4.57	126.47	17.33	0.00	27.55	809.35	484.77	229.75	40.34	1 735.56	13
14	1.00	1.80	-1.39	-0.82	0.64	3.14	14.77	47.48	6.38	6.32	76.70	24.00	0.00	27.55	0.00	0.00	0.00	0.00	128.25	14
15	2.00	1.20	73.58	-1.65	11.42	6.28	29.54	31.65	5.19	4.22	150.46	16.00	0.00	27.55	0.00	0.00	0.00	0.00	194.01	15
16	4.00	1.70	48.36	-3.30	9.72	12.57	59.08	44.85	6.18	5.97	177.01	22.67	0.00	27.55	229.26	50.22	0.00	0.00	506.71	16
17	1.00	1.30	14.95	-0.82	2.81	3.14	14.77	34.29	5.39	4.57	77.11	17.33	0.00	27.55	92.96	44.88	0.00	0.00	259.83	17
18	0.00	1.80	0.00	0.00	0.00	0.00	0.00	47.48	3.57	6.32	57.37	24.00	0.00	27.55	53.62	51.55	4.86	0.00	218.95	18
19	2.00	1.20	80.81	-1.65	12.38	6.28	29.54	31.65	5.19	4.22	157.69	16.00	0.00	27.55	-0.02	0.00	0.00	0.00	201.22	19
20	3.00	1.70	74.53	-2.47	12.37	9.43	44.31	44.85	6.18	5.97	185.27	22.67	20.00	27.55	219.44	70.22	0.00	0.00	545.15	20
21	0.00	1.30	1.43	0.00	0.19	0.00	0.00	34.29	5.39	4.57	45.68	17.33	0.00	27.55	89.12	89.76	1.13	0.00	270.57	21
22	4.00	1.80	14.25	-3.30	5.19	12.57	59.08	47.48	6.38	6.32	146.08	24.00	0.00	27.55	-0.08	0.00	0.00	0.00	197.55	22
23	3.00	1.20	40.94	-2.47	7.91	9.43	44.31	31.65	5.19	4.22	135.74	16.00	0.00	27.55	-0.06	0.00	0.00	0.00	179.23	23
24	1.00	1.70	19.24	-0.82	3.38	3.14	14.77	44.85	6.18	5.97	94.15	22.67	0.00	27.55	1 368.01	1 013.33	669.46	77.86	3 273.03	24
25	0.00	1.30	9.49	0.00	1.26	0.00	0.00	34.29	5.39	4.57	53.74	17.33	0.00	27.55	0.00	0.00	0.00	0.00	98.62	25
26	2.00	1.80	52.12	-1.65	8.57	6.28	29.54	47.48	6.38	6.32	148.12	24.00	0.00	27.55	-0.71	0.00	0.00	0.00	198.96	26
27	2.00	1.20	38.57	-1.65	6.77	6.28	29.54	31.65	5.19	4.22	115.45	16.00	0.00	27.55	-0.94	0.00	0.00	0.00	158.06	27
28	1.00	1.70	51.92	-0.82	7.72	3.14	14.77	44.85	6.18	5.97	126.83	22.67	0.00	27.55	-0.47	0.00	0.00	0.00	176.58	28
29	2.00	1.30	60.48	-1.65	9.68	6.28	29.54	34.29	5.39	4.57	140.55	17.33	0.00	27.55	0.00	0.00	0.00	0.00	185.43	29
30	0.00	1.80	0.38	0.00	0.05	0.00	0.00	47.48	6.38	6.32	60.56	24.00	0.00	27.55	0.00	0.00	0.00	0.00	112.11	30
31	1.00	1.20	1.92	-0.82	1.08	3.14	14.77	31.65	5.19	4.22	60.89	16.00	0.00	27.55	0.00	0.00	0.00	2.29	106.73	31
32	1.00	1.70	10.58	-0.82	2.23	3.14	14.77	44.85	6.18	5.97	85.49	22.67	0.00	27.55	113.53	100.44	0.00	0.00	349.68	32
33	3.00	1.30	40.94	-2.47	7.91	9.43	44.31	34.29	5.39	4.57	138.93	17.33	0.00	27.55	-10.18	0.00	0.00	0.00	173.63	33
34	0.00	1.80	0.00	0.00	0.00	0.00	0.00	47.48	6.37	6.32	60.17	24.00	0.00	27.55	-0.49	0.00	0.00	0.00	111.23	34
	54.00	50.80	1 144.32	-44.51	196.48	169.64	797.58	1 340.01	192.07	178.48	3 822.10	677.33	20.00	923.03	3 163.20	2 029.82	926.22	120.49	11 682.19	

Orarul încasărilor

Vineri, orele: 18:30 - 19:30

Președinte: Mincu Roxana Anca

Cenzor: Vladu Mariana

Administrator: Crisan Mirela Gina