

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

Data afișării: 20 August 2021

Data scadenței: 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 Chirie	Fond Apometre ISTA	Restanță întreținere	Restanță fonduri	Restanță penalizare	Penalizări	Total de plată	Nr. ap.
			Valoare Apă rece	Diferențe Apă rece	Consum MC	Consum Apa Rece															
1	2.00	1.70	53.78	-1.65	8.79	3.20	29.54	44.85	6.18	6.11	143.66	22.67	0.00	27.55	-0.10	0.00	0.00	0.00	193.78	1	
2	0.00	1.70	13.70	0.00	1.82	0.00	0.00	44.85	4.77	6.11	69.43	22.67	0.00	13.87	0.00	0.00	0.00	4.27	110.24	2	
3	0.00	1.30	16.19	0.00	2.15	0.00	0.00	34.29	5.39	4.67	60.54	17.33	0.00	27.55	-0.45	0.00	0.00	0.00	104.97	3	
4	4.00	1.70	48.89	-3.30	9.79	6.41	59.08	44.85	6.18	6.11	171.52	22.67	0.00	27.55	-0.02	0.00	0.00	0.00	221.72	4	
5	2.00	1.30	50.84	-1.65	8.40	3.20	29.54	34.29	5.39	4.67	127.93	17.33	0.00	27.55	0.00	0.00	0.00	0.00	172.81	5	
6	2.00	1.70	58.82	-1.65	9.46	3.20	29.54	44.85	6.18	6.11	148.70	22.67	0.00	27.55	170.59	50.22	0.00	0.00	419.73	6	
7	2.00	1.30	52.20	-1.65	8.58	3.20	29.54	34.29	5.39	4.67	129.29	17.33	0.00	27.55	-0.91	0.00	0.00	0.00	173.26	7	
8	0.00	1.70	71.38	0.00	9.48	0.00	0.00	44.85	6.18	6.11	128.52	22.67	0.00	27.55	0.00	0.00	0.00	0.00	178.74	8	
9	0.00	1.30	0.00	0.00	0.00	0.00	0.00	34.29	2.58	4.67	41.54	17.33	0.00	27.55	39.06	44.88	0.00	0.00	170.36	9	
10	1.00	1.70	47.10	-0.82	7.08	1.60	14.77	44.85	6.18	6.11	120.61	22.67	0.00	27.55	131.18	50.22	0.00	0.00	352.23	10	
11	2.00	1.30	23.36	-1.65	4.75	3.20	29.54	34.29	5.39	4.67	100.45	17.33	0.00	27.55	224.98	89.76	0.00	0.00	460.07	11	
12	0.00	1.70	24.77	0.00	3.29	0.00	0.00	44.85	6.18	6.11	81.91	22.67	0.00	27.55	-0.64	0.00	0.00	0.00	131.49	12	
13	1.00	1.30	43.41	-0.82	6.59	1.60	14.77	34.29	5.39	4.67	104.13	17.33	0.00	27.55	0.00	0.00	0.00	0.00	149.01	13	
14	1.00	1.70	33.85	-0.82	5.32	1.60	14.77	44.85	6.18	6.11	107.36	22.67	0.00	27.55	0.00	0.00	0.00	0.00	157.58	14	
15	2.00	1.30	22.45	-1.65	4.63	3.20	29.54	34.29	5.39	4.67	99.54	17.33	0.00	27.55	0.00	0.00	0.00	0.00	144.42	15	
16	0.00	1.70	8.66	0.00	1.15	0.00	0.00	44.85	6.18	6.11	65.80	22.67	0.00	27.55	-0.59	0.00	0.00	0.00	115.43	16	
17	0.00	1.30	9.86	0.00	1.31	0.00	0.00	34.29	5.39	4.67	54.21	17.33	0.00	27.55	0.00	0.00	0.00	0.00	99.09	17	
18	2.00	1.70	60.93	-1.65	9.74	3.20	29.54	44.85	6.18	6.11	150.81	22.67	0.00	27.55	498.63	174.31	63.72	15.44	953.13	18	
19	2.00	1.30	30.44	-1.65	5.69	3.20	29.54	34.29	5.39	4.67	107.53	17.33	0.00	27.55	-0.15	0.00	0.00	0.00	152.26	19	
20	2.00	1.70	48.28	-1.65	8.06	3.20	29.54	44.85	6.18	6.11	138.16	22.67	0.00	27.55	-0.66	0.00	0.00	0.00	187.72	20	
21	2.00	1.30	43.76	-1.65	7.46	3.20	29.54	34.29	5.39	4.67	120.85	17.33	0.00	27.55	0.00	0.00	0.00	0.00	165.73	21	
22	2.00	1.70	31.26	-1.65	5.80	3.20	29.54	44.85	6.18	6.11	121.14	22.67	0.00	27.55	-0.77	0.00	0.00	0.00	170.59	22	
23	1.00	1.30	17.74	-0.82	3.18	1.60	14.77	34.29	5.39	4.67	78.46	17.33	0.00	27.55	-0.94	0.00	0.00	0.00	122.40	23	
24	1.00	1.70	11.56	-0.82	2.36	1.60	14.77	44.85	6.18	6.11	85.07	22.67	0.00	27.55	-1.22	0.00	0.00	0.00	134.07	24	
25	2.00	1.30	130.96	-1.65	19.04	3.20	29.54	34.29	5.39	4.67	208.05	17.33	0.00	27.55	-0.29	0.00	0.00	0.00	252.64	25	
26	3.00	1.70	43.65	-2.47	8.27	4.81	44.31	44.85	6.18	6.11	149.91	22.67	0.00	27.55	-0.11	0.00	0.00	0.00	200.02	26	
27	1.00	1.30	21.73	-0.82	3.71	1.60	14.77	34.29	5.39	4.67	82.45	17.33	0.00	27.55	-0.72	0.00	0.00	0.00	126.61	27	
28	2.00	1.70	47.45	-1.65	7.95	3.20	29.54	44.85	6.18	6.11	137.33	22.67	0.00	27.55	0.00	0.00	0.00	0.00	187.55	28	
29	1.00	1.30	2.83	-0.82	1.20	1.60	14.77	34.29	5.39	4.67	63.55	17.33	0.00	27.55	0.00	0.00	2 573.53	0.00	2 681.96	29	
30	0.00	1.70	0.53	0.00	0.07	0.00	0.00	44.85	6.18	6.11	57.67	22.67	0.00	27.55	54.60	50.22	6.47	0.95	220.13	30	
31	2.00	1.30	48.96	-1.65	8.15	3.20	29.54	34.29	5.39	4.67	126.05	17.33	0.00	27.55	-0.28	0.00	0.00	0.00	170.65	31	
32	1.00	1.70	81.29	-0.82	11.62	1.60	14.77	44.85	6.18	6.11	154.80	22.67	0.00	27.55	0.00	0.00	0.00	0.00	205.02	32	
33	3.00	1.30	27.09	-2.47	6.07	4.81	44.31	34.29	5.39	4.67	120.56	17.33	20.00	27.55	-0.64	0.00	0.00	0.00	184.80	33	
	46.00	49.70	1 227.72	-37.91	200.96	73.63	679.42	1 311.09	187.08	178.59	3 657.53	662.67	20.00	895.47	1 110.55	459.61	2 643.72	20.66	9 470.21		

Orarul încasărilor

Vineri, orele: 18:30 - 19:30

Președinte: Mincu Roxana Anca

Cenzor: Vladu Mariana

Administrator: Crisan Mirela Gina