

Lista de plată pe luna Mai 2022
Gara 2 Scara B-dul Garii nr 2 bl 1 sc B Brasov

Data afişării: 20 Iunie 2022

Data scadenţei: 20 Iulie 2022

Nr. ap.	Nr. pers.	Cota parte	Cheltuieli pe index contoare individuale			Energie electrică	Salubritate	Salarii	Diverse	Ascens or	Total lună	Fond Chirie	Fond Termopane	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	32.00	-1.88	5.78	6.40	30.96	44.85	12.25	6.11	132.57	0.00	191.52	0.00	0.00	0.00	0.00	324.09	1
2	0.00	1.70	18.31	0.00	2.23	0.00	0.00	44.85	10.75	6.11	80.02	0.00	191.52	0.00	0.00	0.00	0.00	271.54	2
3	0.00	1.30	425.03	0.00	51.77	0.00	0.00	34.29	10.06	4.67	474.05	0.00	146.46	-0.09	0.00	0.00	0.00	620.42	3
4	4.00	1.70	63.76	-3.76	11.53	12.80	61.92	44.85	12.25	6.11	201.69	0.00	191.52	-0.13	0.00	0.00	0.00	393.08	4
5	1.00	1.30	27.58	-0.94	4.30	3.20	15.48	34.29	10.06	4.67	95.28	0.00	146.46	-0.10	0.00	0.00	0.00	241.64	5
6	1.00	1.70	61.33	-0.94	8.41	3.20	15.48	44.85	12.25	6.11	143.22	0.00	191.52	0.00	0.00	0.00	0.00	334.74	6
7	2.00	1.30	54.75	-1.88	8.55	6.40	30.96	34.29	10.06	4.67	141.13	0.00	146.46	-0.77	0.00	0.00	0.00	286.82	7
8	4.00	1.70	46.36	-3.76	9.41	12.80	61.92	44.85	12.25	6.11	184.29	0.00	191.52	0.00	0.00	0.00	0.00	375.81	8
9	0.00	1.30	13.71	0.00	1.67	0.00	0.00	34.29	10.06	4.67	62.73	0.00	146.46	-0.81	0.00	0.00	0.00	208.38	9
10	1.00	1.70	55.33	-0.94	7.68	3.20	15.48	44.85	12.25	6.11	137.22	0.00	191.52	-0.87	0.00	0.00	0.00	327.87	10
11	2.00	1.30	27.73	-1.88	5.26	6.40	30.96	34.29	10.06	4.67	114.11	0.00	146.46	242.63	34.66	0.00	0.00	537.86	11
12	1.00	1.70	17.65	-0.94	3.09	3.20	15.48	44.85	12.25	6.11	99.54	0.00	191.52	253.85	45.34	4.81	0.00	595.06	12
13	1.00	1.30	16.01	-0.94	2.89	3.20	15.48	34.29	10.06	4.67	83.71	0.00	146.46	0.00	0.00	0.00	0.00	230.17	13
14	1.00	1.70	47.37	-0.94	6.71	3.20	15.48	44.85	12.25	6.11	129.26	0.00	191.52	0.00	0.00	0.00	0.00	320.78	14
15	2.00	1.30	28.88	-1.88	5.40	6.40	30.96	34.29	10.06	4.67	115.26	0.00	146.46	133.77	17.33	0.00	0.00	412.82	15
16	0.00	1.70	5.17	0.00	0.63	0.00	0.00	44.85	12.25	6.11	68.38	0.00	191.52	-0.14	0.00	0.00	0.00	259.76	16
17	0.00	1.30	3.45	0.00	0.42	0.00	0.00	34.29	10.06	4.67	52.47	0.00	146.46	0.00	0.00	0.00	0.00	198.93	17
18	2.00	1.70	79.62	-1.88	11.58	6.40	30.96	44.85	12.25	6.11	180.19	0.00	191.52	193.93	26.96	0.01	0.00	592.61	18
19	2.00	1.30	39.89	-1.88	6.74	6.40	30.96	34.29	10.06	4.67	126.27	0.00	146.46	-0.16	0.00	0.00	0.00	272.57	19
20	2.00	1.70	59.59	-1.88	9.14	6.40	30.96	44.85	12.25	6.11	160.16	0.00	191.52	-0.77	0.00	0.00	0.00	350.91	20
21	2.00	1.30	36.03	-1.88	6.27	6.40	30.96	34.29	10.06	4.67	122.41	0.00	146.46	-0.33	0.00	0.00	0.00	268.54	21
22	2.00	1.70	35.37	-1.88	6.19	6.40	30.96	44.85	12.25	6.11	135.94	0.00	191.52	-0.92	0.00	0.00	0.00	326.54	22
23	1.00	1.30	41.46	-0.94	5.99	3.20	15.48	34.29	10.06	4.67	109.16	0.00	146.46	92.17	17.33	0.00	0.00	365.12	23
24	1.00	1.70	23.23	-0.94	3.77	3.20	15.48	44.85	12.25	6.11	105.12	0.00	191.52	0.00	0.00	0.00	0.00	296.64	24
25	1.00	1.30	69.86	-0.94	9.45	3.20	15.48	34.29	10.06	4.67	137.56	0.00	146.46	-1.92	0.00	0.00	0.00	282.10	25
26	3.00	1.70	94.48	-2.82	14.33	9.60	46.44	44.85	12.25	6.11	213.73	0.00	191.52	-0.35	0.00	0.00	0.00	404.90	26
27	1.00	1.30	45.56	-0.94	6.49	3.20	15.48	34.29	10.06	4.67	113.26	0.00	146.46	-0.36	0.00	0.00	0.00	259.36	27
28	2.00	1.70	105.48	-1.88	14.73	6.40	30.96	44.85	12.25	6.11	206.05	0.00	191.52	-0.75	0.00	0.00	0.00	396.82	28
29	0.00	1.30	0.33	0.00	0.04	0.00	0.00	34.29	10.06	4.67	49.35	0.00	146.46	140.47	51.99	3.06	3.71	395.04	29
30	0.00	1.70	0.57	0.00	0.07	0.00	0.00	44.85	12.25	6.11	63.78	0.00	191.52	125.04	45.35	0.00	0.00	425.69	30
31	2.00	1.30	44.81	-1.88	7.34	6.40	30.96	34.29	10.06	4.67	131.19	0.00	146.46	-0.84	0.00	0.00	0.00	276.81	31
32	2.00	1.70	58.11	-1.88	8.96	6.40	30.96	44.85	12.25	6.11	158.68	0.00	191.52	146.44	22.67	0.00	0.00	519.31	32
33	3.00	1.30	66.07	-2.82	10.87	9.60	46.44	34.29	10.06	4.67	171.13	20.00	146.46	-0.38	0.00	0.00	0.00	337.21	33
48.00	49.70	1 744.88	-45.16	257.69	153.60	743.04	1 311.09	367.71	178.59	4 498.91	20.00	5 599.20	1 318.61	261.63	7.88	3.71	11 709.94		

Orarul încasărilor

Vineri, orele: 18:30 - 19:30

Preşedinte: Mincu Roxana Anca

Administrator: Crisan Mirela Gina

Cenzor: Vladu Mariana