

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

Data afişării: 14 Septembrie 2022

Data scadentă: 14 Octombrie 2022

Nr. ap.	Nr. pers.	Cota parte	Cheltuieli pe index contoare individuale			Energie electrică	Salubritate	Salarii	Diverse	Ascensor	Total lună	Fond Chirie	Fond Termopane	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	32.51	-0.13	4.09	-8.13	32.20	36.93	6.27	5.37	105.15	0.00	157.72	-0.22	0.00	0.00	0.00	262.65	1
2	2.00	1.30	78.98	-0.13	9.75	-8.13	32.20	34.29	6.04	4.99	148.37	0.00	146.46	0.00	0.00	0.00	0.00	294.83	2
3	3.00	1.20	125.49	-0.19	15.48	-12.20	48.30	31.65	5.81	4.61	203.66	0.00	135.19	-0.73	0.00	0.00	0.00	338.12	3
4	0.00	1.70	10.51	0.00	1.28	0.00	0.00	44.85	5.48	6.53	67.37	0.00	191.52	0.00	0.00	0.00	7.74	266.63	4
5	2.00	1.30	71.67	-0.13	8.86	-8.13	32.20	34.29	6.04	4.99	141.06	0.00	146.46	-1.85	0.00	0.00	0.00	285.67	5
6	4.00	1.80	104.52	-0.26	12.99	-16.27	64.40	47.48	7.21	6.91	214.25	0.00	202.79	223.33	202.79	0.00	0.00	843.16	6
7	4.00	1.20	120.94	-0.26	14.99	-16.27	64.40	31.65	5.81	4.61	211.14	0.00	135.19	39.44	135.19	0.00	0.00	520.96	7
8	1.00	1.70	74.35	-0.06	9.12	-4.07	16.10	44.85	6.98	6.53	144.74	0.00	191.52	-0.12	0.00	0.00	0.00	336.14	8
9	0.00	1.30	7.88	0.00	0.96	0.00	0.00	34.29	6.04	4.99	53.20	0.00	146.46	0.00	0.00	0.00	0.00	199.66	9
10	0.00	1.80	0.90	0.00	0.11	0.00	0.00	47.48	7.21	6.91	62.50	0.00	202.79	59.33	202.79	0.00	0.00	527.41	10
11	1.00	1.20	59.49	-0.06	7.31	-4.07	16.10	31.65	5.81	4.61	113.59	0.00	135.19	-0.07	0.00	0.00	0.00	248.71	11
12	3.00	1.80	169.82	-0.19	20.88	-12.20	48.30	47.48	7.21	6.91	267.52	0.00	202.79	229.93	202.79	1.70	0.00	904.73	12
13	1.00	1.30	576.88	-0.06	70.33	-4.07	16.10	34.29	6.04	4.99	634.23	0.00	146.46	391.58	456.71	31.11	6.22	1 666.31	13
14	1.00	1.80	8.25	-0.06	1.07	-4.07	16.10	47.48	7.21	6.91	81.88	0.00	202.79	0.00	0.00	0.00	0.00	284.67	14
15	2.00	1.20	131.28	-0.13	16.12	-8.13	32.20	31.65	5.81	4.61	197.42	0.00	135.19	0.00	0.00	0.00	0.00	332.61	15
16	3.00	1.70	109.65	-0.19	13.55	-12.20	48.30	44.85	6.98	6.53	204.11	0.00	191.52	121.32	191.52	8.60	0.00	717.07	16
17	1.00	1.30	20.90	-0.06	2.61	-4.07	16.10	34.29	6.04	4.99	78.25	0.00	146.46	89.50	146.46	0.00	0.00	460.67	17
18	0.00	1.80	0.00	0.00	0.00	0.00	0.00	47.48	7.21	6.91	61.60	0.00	202.79	511.24	728.37	88.26	19.66	1 611.92	18
19	3.00	1.20	90.93	-0.19	11.27	-12.20	48.30	31.65	5.81	4.61	169.10	0.00	135.19	224.77	135.84	0.00	0.00	664.90	19
20	3.00	1.70	99.38	-0.19	12.30	-12.20	48.30	44.85	6.98	6.53	193.84	20.00	191.52	177.24	-363.96	0.00	0.00	218.64	20
21	2.00	1.30	25.28	-0.13	3.21	-8.13	32.20	34.29	6.04	4.99	94.67	0.00	146.46	77.54	93.79	0.00	0.00	412.46	21
22	4.00	1.80	17.74	-0.26	2.42	-16.27	64.40	47.48	7.21	6.91	127.47	0.00	202.79	-180.92	-235.28	0.00	0.00	-85.94	22
23	3.00	1.20	55.38	-0.19	6.94	-12.20	48.30	31.65	5.81	4.61	133.55	0.00	135.19	-0.27	0.00	0.00	0.00	268.47	23
24	1.00	1.70	30.09	-0.06	3.73	-4.07	16.10	44.85	6.98	6.53	100.48	0.00	191.52	-0.25	0.00	0.00	0.00	291.75	24
25	0.00	1.30	-5.50	0.00	-0.67	0.00	0.00	34.29	6.04	4.99	39.82	0.00	146.46	-32.29	0.00	0.00	0.00	153.99	25
26	2.00	1.80	107.88	-0.13	13.27	-8.13	32.20	47.48	7.21	6.91	193.55	0.00	202.79	148.48	202.79	0.00	0.00	747.61	26
27	2.00	1.20	44.25	-0.13	5.52	-8.13	32.20	31.65	5.81	4.61	110.39	0.00	135.19	-0.43	0.00	0.00	0.00	245.15	27
28	2.00	1.70	97.86	-0.13	12.05	-8.13	32.20	44.85	6.98	6.53	180.29	0.00	191.52	180.80	191.52	0.00	0.00	744.13	28
29	2.00	1.30	86.37	-0.13	10.65	-8.13	32.20	34.29	6.04	4.99	155.76	0.00	146.46	152.93	146.46	0.00	0.00	601.61	29
30	0.00	1.80	-9.69	0.00	-1.18	0.00	0.00	47.48	7.21	6.91	51.91	0.00	202.79	69.56	202.79	0.00	0.00	527.05	30
31	3.00	1.20	24.18	-0.19	3.14	-12.20	48.30	31.65	5.81	4.61	102.35	0.00	135.19	138.77	135.19	0.00	0.00	511.50	31
32	0.00	1.70	-6.73	0.00	-0.82	0.00	0.00	44.85	6.98	6.53	51.63	0.00	191.52	96.26	191.52	0.00	0.00	530.93	32
33	3.00	1.30	60.80	-0.19	7.60	-12.20	48.30	34.29	6.04	4.99	142.22	0.00	146.46	-16.42	0.00	0.00	0.00	272.26	33
34	0.00	1.80	0.00	0.00	0.00	0.00	0.00	47.48	7.21	6.91	61.60	0.00	202.79	232.39	608.37	1.02	3.59	1 109.76	34
60.00	50.80	2 422.24	-3.90	298.93	-244.00	966.00	1 340.01	219.36	195.06	4 898.67	20.00	5 723.13	2 930.84	3 575.65	130.69	37.21	17 316.19		

Orarul încasărilor

Vineri, orele: 18:30 - 19:30

Preşedinte: Mincu Roxana Anca

Cenzor: Vladu Mariana

Administrator: Crisan Mirela Gina