

Lista de plată pe luna Octombrie 2022
Bloc Gara 2, Scara B-dul Garii nr 2 bl 1 sc A

Data afişării: 23 Noiembrie 2022

Data scadenţei: 23 Decembrie 2022

Nr. ap.	Nr. pers.	Cota parte	Cheltuieli pe index contoare individuale			Energie electrică	Salubritate	Salarii	Diverse	Ascensor	Total lună	Fond Chirie	Restanţă întreţinere	Restanţă fonduri	Restanţă penalizare	Penalizări	Total de plată	Nr. ap.
			Valoare Apă rece	Diferenţe Apă Rece	Consum MC Apa Rece													
1	2.00	1.40	88.75	-0.44	9.14	5.41	30.95	36.93	0.77	5.37	168.18	0.00	-0.83	0.00	0.00	0.00	167.35	1
2	2.00	1.30	102.49	-0.44	10.49	5.41	30.95	34.29	0.71	4.99	178.84	0.00	0.00	0.00	0.00	0.00	178.84	2
3	3.00	1.20	147.15	-0.66	15.09	8.12	46.43	31.65	0.66	4.61	238.62	0.00	-0.19	0.00	0.00	0.00	238.43	3
4	0.00	1.70	15.16	0.00	1.49	0.00	0.00	44.85	0.93	6.53	67.47	0.00	141.29	383.04	7.74	1.35	600.89	4
5	2.00	1.30	79.36	-0.44	8.22	5.41	30.95	34.29	0.71	4.99	155.71	0.00	-0.23	0.00	0.00	0.00	155.48	5
6	4.00	1.80	70.51	-0.88	7.80	10.83	61.90	47.48	0.99	6.91	198.62	0.00	0.00	0.00	0.00	0.00	198.62	6
7	3.00	1.20	123.13	-0.66	12.73	8.12	46.43	31.65	0.66	4.61	214.60	0.00	0.00	0.00	0.00	0.00	214.60	7
8	1.00	1.70	13.87	-0.22	1.58	2.71	15.48	44.85	0.93	6.53	84.37	0.00	-6.79	0.00	0.00	0.00	77.58	8
9	2.00	1.30	108.35	-0.44	11.07	5.41	30.95	34.29	0.71	4.99	184.70	0.00	0.00	0.00	0.00	0.00	184.70	9
10	0.00	1.80	0.16	0.00	0.02	0.00	0.00	47.48	0.99	6.91	55.54	0.00	-0.03	0.00	0.00	0.00	55.51	10
11	1.00	1.20	90.74	-0.22	9.12	2.71	15.48	31.65	0.66	4.61	145.85	0.00	-0.76	0.00	0.00	0.00	145.09	11
12	3.00	1.80	155.25	-0.66	15.88	8.12	46.43	47.48	0.99	6.91	265.18	0.00	-0.63	0.00	0.00	0.00	264.55	12
13	1.00	1.30	37.82	-0.22	3.93	2.71	15.48	34.29	0.71	4.99	96.00	0.00	867.88	454.85	28.22	19.44	1 466.39	13
14	1.00	1.80	11.62	-0.22	1.36	2.71	15.48	47.48	0.99	6.91	85.19	0.00	0.00	0.00	0.00	0.00	85.19	14
15	2.00	1.20	119.12	-0.44	12.12	5.41	30.95	31.65	0.66	4.61	192.40	0.00	0.00	0.00	0.00	0.00	192.40	15
16	2.00	1.70	101.55	-0.44	10.40	5.41	30.95	44.85	0.93	6.53	190.22	0.00	456.56	383.04	0.00	4.07	1 033.89	16
17	1.00	1.30	35.93	-0.22	3.74	2.71	15.48	34.29	0.71	4.99	94.11	0.00	-0.49	0.00	0.00	0.00	93.62	17
18	0.00	1.80	0.00	0.00	0.00	0.00	0.00	47.48	0.99	6.91	55.38	0.00	186.32	608.56	71.82	4.77	926.85	18
19	2.00	1.20	155.65	-0.44	15.70	5.41	30.95	31.65	0.66	4.61	228.93	0.00	-0.90	0.00	0.00	0.00	228.03	19
20	3.00	1.70	105.85	-0.66	11.04	8.12	46.43	44.85	0.93	6.53	212.71	20.00	374.37	39.08	0.00	6.72	652.88	20
21	3.00	1.30	33.48	-0.66	3.95	8.12	46.43	34.29	0.71	4.99	128.02	0.00	-222.99	-52.67	0.00	0.00	-147.64	21
22	4.00	1.80	44.40	-0.88	5.24	10.83	61.90	47.48	0.99	6.91	172.51	0.00	-7.70	0.00	0.00	0.00	164.81	22
23	2.00	1.20	50.33	-0.44	5.38	5.41	30.95	31.65	0.66	4.61	123.61	0.00	-0.19	0.00	0.00	0.00	123.42	23
24	1.00	1.70	34.39	-0.22	3.59	2.71	15.48	44.85	0.93	6.53	104.89	0.00	-0.55	0.00	0.00	0.00	104.34	24
25	0.00	1.30	0.01	0.00	0.00	0.00	0.00	34.29	0.71	4.99	40.00	0.00	0.00	0.00	0.00	0.00	40.00	25
26	0.00	1.80	1.99	0.00	0.20	0.00	0.00	47.48	0.99	6.91	57.37	0.00	-0.92	0.00	0.00	0.00	56.45	26
27	2.00	1.20	74.60	-0.44	7.76	5.41	30.95	31.65	0.66	4.61	147.88	0.00	-0.78	0.00	0.00	0.00	147.10	27
28	2.00	1.70	123.92	-0.44	12.59	5.41	30.95	44.85	0.93	6.53	212.59	0.00	206.11	191.52	0.00	0.00	610.22	28
29	2.00	1.30	88.05	-0.44	9.08	5.41	30.95	34.29	0.71	4.99	164.40	0.00	0.00	0.00	0.00	0.00	164.40	29
30	0.00	1.80	0.16	0.00	0.02	0.00	0.00	47.48	0.99	6.91	55.54	0.00	-0.53	0.00	0.00	0.00	55.01	30
31	3.00	1.20	38.64	-0.66	4.45	8.12	46.43	31.65	0.66	4.61	130.11	0.00	-0.11	0.00	0.00	0.00	130.00	31
32	2.00	1.70	46.53	-0.44	5.00	5.41	30.95	44.85	0.93	6.53	135.20	0.00	-0.15	0.00	0.00	0.00	135.05	32
33	3.00	1.30	67.53	-0.66	7.28	8.12	46.43	34.29	0.71	4.99	162.07	0.00	-29.45	0.00	0.00	0.00	132.62	33
34	0.00	1.80	0.02	0.00	0.00	0.00	0.00	47.48	0.99	6.91	55.40	0.00	70.67	202.79	0.69	0.00	329.55	34
	59.00	50.80	2 166.51	-13.04	225.44	159.68	913.09	1 340.01	27.86	195.06	4 802.21	20.00	2 028.98	2 210.21	108.47	36.35	9 206.22	

Orarul încasărilor

Vineri, orele: 18:30 - 19:30

Preşedinte: Mincu Roxana Anca

Administrator: Crisan Mirela Gina

Cenzor: Vladu Mariana