

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

Data afişării: 23 Noiembrie 2022**Data scadentă: 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	Diferente Apa Rece	Consum MC, Apa Rece													
1	2.00	1.70	52.91	-0.44	5.63	7.26	30.95	44.85	0.93	6.67	143.57	0.00	-0.02	0.00	0.00	0.00	143.55	1
2	0.00	1.70	18.65	0.00	1.83	0.00	0.00	44.85	0.93	6.67	71.10	0.00	79.83	191.52	0.00	0.58	343.03	2
3	0.00	1.30	86.99	0.00	8.53	0.00	0.00	34.29	0.71	5.10	127.09	0.00	-0.03	0.00	0.00	0.00	127.06	3
4	4.00	1.70	106.67	-0.88	11.34	14.51	61.90	44.85	0.93	6.67	235.53	0.00	-50.53	0.00	0.00	0.00	185.00	4
5	1.00	1.30	35.82	-0.22	3.73	3.63	15.48	34.29	0.71	5.10	95.03	0.00	-0.93	0.00	0.00	0.77	94.87	5
6	1.00	1.70	61.33	-0.22	6.23	3.63	15.48	44.85	0.93	6.67	132.89	0.00	0.00	0.00	0.00	0.00	132.89	6
7	2.00	1.30	79.36	-0.44	8.22	7.26	30.95	34.29	0.71	5.10	157.67	0.00	-0.43	0.00	0.00	0.00	157.24	7
8	4.00	1.70	83.96	-0.88	9.12	14.51	61.90	44.85	0.93	6.67	212.82	0.00	0.00	0.00	0.00	0.00	212.82	8
9	0.00	1.30	0.51	0.00	0.05	0.00	0.00	34.29	0.71	5.10	40.61	0.00	-0.15	0.00	0.00	0.00	40.46	9
10	0.00	1.70	1.03	0.00	0.10	0.00	0.00	44.85	0.93	6.67	53.48	0.00	-1.81	0.00	0.00	0.00	51.67	10
11	1.00	1.30	12.75	-0.22	1.47	3.63	15.48	34.29	0.71	5.10	71.96	0.00	-0.08	0.00	0.00	0.00	71.88	11
12	0.00	1.70	24.68	0.00	2.42	0.00	0.00	44.85	0.93	6.67	77.13	0.00	-0.74	0.00	0.00	0.00	76.39	12
13	1.00	1.30	19.59	-0.22	2.14	3.63	15.48	34.29	0.71	5.10	78.80	0.00	0.00	0.00	0.00	0.00	78.80	13
14	1.00	1.70	57.76	-0.22	5.88	3.63	15.48	44.85	0.93	6.67	129.32	0.00	0.00	0.00	0.00	0.00	129.32	14
15	2.00	1.30	11.46	-0.44	1.57	7.26	30.95	34.29	0.71	5.10	89.77	0.00	0.00	0.00	0.00	0.00	89.77	15
16	0.00	1.70	5.28	0.00	0.52	0.00	0.00	44.85	0.93	6.67	57.73	0.00	-0.47	0.00	0.00	0.00	57.26	16
17	0.00	1.30	0.98	0.00	0.10	0.00	0.00	34.29	0.71	5.10	41.08	0.00	0.00	0.00	0.00	0.00	41.08	17
18	2.00	1.70	104.02	-0.44	10.64	7.26	30.95	44.85	0.93	6.67	194.68	0.00	-0.55	510.97	0.00	0.00	705.10	18
19	2.00	1.30	62.94	-0.44	6.61	7.26	30.95	34.29	0.71	5.10	141.25	0.00	-0.10	0.00	0.00	0.00	141.15	19
20	2.00	1.70	77.18	-0.44	8.01	7.26	30.95	44.85	0.93	6.67	167.84	0.00	-0.03	0.00	0.00	0.00	167.81	20
21	2.00	1.30	79.96	-0.44	8.28	7.26	30.95	34.29	0.71	5.10	158.27	0.00	-0.24	0.00	0.00	0.00	158.03	21
22	2.00	1.70	46.83	-0.44	5.03	7.26	30.95	44.85	0.93	6.67	137.49	0.00	-0.72	0.00	0.00	0.00	136.77	22
23	1.00	1.30	36.57	-0.22	3.81	3.63	15.48	34.29	0.71	5.10	95.78	0.00	158.54	292.92	1.98	1.10	550.32	23
24	1.00	1.70	24.13	-0.22	2.59	3.63	15.48	44.85	0.93	6.67	95.69	0.00	0.00	0.00	0.00	0.00	95.69	24
25	1.00	1.30	98.36	-0.22	9.86	3.63	15.48	34.29	0.71	5.10	157.57	0.00	-0.59	0.00	0.00	0.00	156.98	25
26	3.00	1.70	123.64	-0.66	12.78	10.89	46.43	44.85	0.93	6.67	233.41	0.00	-0.73	0.00	0.00	0.00	232.68	26
27	1.00	1.30	51.35	-0.22	5.26	3.63	15.48	34.29	0.71	5.10	110.56	0.00	-0.19	0.00	0.00	0.00	110.37	27
28	2.00	1.70	150.49	-0.44	15.20	7.26	30.95	44.85	0.93	6.67	241.15	0.00	0.00	0.00	0.00	1.84	242.99	28
29	0.00	1.30	0.28	0.00	0.03	0.00	0.00	34.29	0.71	5.10	40.38	0.00	179.77	585.84	30.64	6.21	842.84	29
30	0.00	1.70	12.47	0.00	1.22	0.00	0.00	44.85	0.93	6.67	64.92	0.00	67.94	202.48	0.00	0.00	335.34	30
31	1.00	1.30	35.01	-0.22	3.65	3.63	15.48	34.29	0.71	5.10	94.22	0.00	-0.32	0.00	0.00	0.00	93.90	31
32	2.00	1.70	76.29	-0.44	7.92	7.26	30.95	44.85	0.93	6.67	166.95	0.00	-265.11	0.00	0.00	0.00	-98.16	32
33	3.00	1.30	90.73	-0.66	9.56	10.89	46.43	34.29	0.71	5.10	188.15	20.00	-0.49	0.00	0.00	0.00	207.66	33
44.00	49.70	1	729.98	-9.72	179.33	159.70	680.96	1 311.09	27.17	194.99	4 103.89	20.00	161.82	1 783.73	32.62	10.50	6 112.56	

Orarul încălzirilor

Vineri, orele: 18:30 - 19:30

Preşedinte: Mincu Roxana Anca

Administrator: Crisan Mirela Gina

Cenzor: Vladu Mariana