

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

**Data afişării: 9 Decembrie 2022**

**Data scadenţei: 18 Ianuarie 2023**

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 Apa Rece	Consum MC Apa Rece														
1	2.00	1.40	65.90	0.87	5.59	5.41	29.87	36.93	27.78	45.07	<b>210.96</b>	0.00	167.35	0.00	0.00	0.00	<b>378.31</b>	1	
2	2.00	1.30	93.95	0.87	8.34	5.41	29.87	34.29	26.22	41.85	<b>231.59</b>	0.00	0.00	0.00	0.00	0.00	<b>231.59</b>	2	
3	3.00	1.20	159.97	1.30	14.38	8.12	44.80	31.65	24.66	38.62	<b>307.82</b>	0.00	238.43	0.00	0.00	0.00	<b>546.25</b>	3	
4	0.00	1.70	17.52	0.00	1.72	0.00	0.00	44.85	27.78	54.72	<b>144.87</b>	0.00	208.76	383.04	9.09	2.16	<b>747.92</b>	4	
5	2.00	1.30	86.95	0.87	7.66	5.41	29.87	34.29	26.22	41.85	<b>224.59</b>	0.00	-4.52	0.00	0.00	0.00	<b>220.07</b>	5	
6	4.00	1.80	17.85	1.74	0.02	10.83	59.74	47.48	34.00	57.93	<b>227.83</b>	0.00	198.62	0.00	0.00	0.00	<b>426.45</b>	6	
7	3.00	1.20	123.40	1.30	10.80	8.12	44.80	31.65	24.66	38.62	<b>271.25</b>	0.00	0.00	0.00	0.00	0.00	<b>271.25</b>	7	
8	1.00	1.70	18.28	0.43	1.36	2.71	14.93	44.85	32.44	54.72	<b>167.93</b>	0.00	-0.42	0.00	0.00	0.00	<b>167.51</b>	8	
9	2.00	1.30	100.01	0.87	8.94	5.41	29.87	34.29	26.22	41.85	<b>237.65</b>	0.00	0.00	0.00	0.00	0.00	<b>237.65</b>	9	
10	0.00	1.80	0.40	0.00	0.04	0.00	0.00	47.48	34.00	57.93	<b>139.81</b>	0.00	55.51	0.00	0.00	0.00	<b>195.32</b>	10	
11	1.00	1.20	94.63	0.43	8.84	2.71	14.93	31.65	24.66	38.62	<b>207.20</b>	0.00	-0.91	0.00	0.00	0.00	<b>206.29</b>	11	
12	3.00	1.80	176.87	1.30	16.04	8.12	44.80	47.48	34.00	57.93	<b>369.20</b>	0.00	-0.45	0.00	0.00	0.00	<b>368.75</b>	12	
13	1.00	1.30	67.13	0.43	6.15	2.71	14.93	34.29	26.22	41.85	<b>187.13</b>	0.00	963.88	454.85	47.66	23.91	<b>1 677.43</b>	13	
14	1.00	1.80	11.28	0.43	0.67	2.71	14.93	47.48	34.00	57.93	<b>168.33</b>	0.00	85.19	0.00	0.00	0.00	<b>253.52</b>	14	
15	2.00	1.20	148.30	0.87	13.67	5.41	29.87	31.65	24.66	38.62	<b>278.51</b>	0.00	0.00	0.00	0.00	0.00	<b>278.51</b>	15	
16	2.00	1.70	115.06	0.87	10.41	5.41	29.87	44.85	32.44	54.72	<b>282.35</b>	0.00	646.78	383.04	4.07	6.51	<b>1 322.75</b>	16	
17	1.00	1.30	53.83	0.43	4.84	2.71	14.93	34.29	26.22	41.85	<b>173.83</b>	0.00	93.62	0.00	0.00	0.00	<b>267.45</b>	17	
18	0.00	1.80	0.00	0.00	0.00	0.00	0.00	47.48	34.00	57.93	<b>139.41</b>	0.00	241.70	608.56	76.59	3.86	<b>1 070.12</b>	18	
19	2.00	1.20	143.52	0.87	13.20	5.41	29.87	31.65	24.66	38.62	<b>273.73</b>	0.00	228.03	0.00	0.00	0.00	<b>501.76</b>	19	
20	3.00	1.70	129.69	1.30	11.41	8.12	44.80	44.85	32.44	54.72	<b>314.62</b>	20.00	387.08	39.08	6.72	1.98	<b>769.48</b>	20	
21	3.00	1.30	52.63	1.30	3.86	8.12	44.80	34.29	26.22	41.85	<b>207.91</b>	0.00	-94.97	-52.67	0.00	0.00	<b>60.27</b>	21	
22	4.00	1.80	88.90	1.74	6.98	10.83	59.74	47.48	34.00	57.93	<b>298.88</b>	0.00	-35.19	0.00	0.00	0.00	<b>263.69</b>	22	
23	2.00	1.20	59.53	0.87	4.97	5.41	29.87	31.65	24.66	38.62	<b>189.74</b>	0.00	123.42	0.00	0.00	0.00	<b>313.16</b>	23	
24	1.00	1.70	42.35	0.43	3.72	2.71	14.93	44.85	32.44	54.72	<b>192.00</b>	0.00	104.34	0.00	0.00	0.00	<b>296.34</b>	24	
25	0.00	1.30	0.00	0.00	0.00	0.00	0.00	34.29	26.22	41.85	<b>102.36</b>	0.00	0.00	0.00	0.00	0.00	<b>102.36</b>	25	
26	0.00	1.80	1.92	0.00	0.19	0.00	0.00	47.48	34.00	57.93	<b>141.33</b>	0.00	56.45	0.00	0.00	0.00	<b>197.78</b>	26	
27	2.00	1.20	86.54	0.87	7.62	5.41	29.87	31.65	24.66	38.62	<b>216.75</b>	0.00	147.10	0.00	0.00	0.00	<b>363.85</b>	27	
28	2.00	1.70	113.88	0.87	10.30	5.41	29.87	44.85	32.44	54.72	<b>281.17</b>	0.00	212.22	0.00	0.00	0.00	<b>493.39</b>	28	
29	2.00	1.30	98.10	0.87	8.75	5.41	29.87	34.29	26.22	41.85	<b>235.74</b>	0.00	164.40	0.00	0.00	0.00	<b>400.14</b>	29	
30	0.00	1.80	0.32	0.00	0.03	0.00	0.00	47.48	34.00	57.93	<b>139.73</b>	0.00	55.01	0.00	0.00	0.00	<b>194.74</b>	30	
31	3.00	1.20	52.56	1.30	3.85	8.12	44.80	31.65	24.66	38.62	<b>200.41</b>	0.00	130.00	0.00	0.00	0.00	<b>330.41</b>	31	
32	2.00	1.70	60.97	0.87	5.11	5.41	29.87	44.85	32.44	54.72	<b>228.26</b>	0.00	135.05	0.00	0.00	0.00	<b>363.31</b>	32	
33	3.00	1.30	87.62	1.30	7.29	8.12	44.80	34.29	26.22	41.85	<b>242.90</b>	0.00	-2.38	0.00	0.00	0.00	<b>240.52</b>	33	
34	0.00	1.80	1.48	0.00	0.15	0.00	0.00	47.48	34.00	57.93	<b>140.89</b>	0.00	126.07	202.79	0.69	0.00	<b>470.44</b>	34	
	59.00	50.80	2 371.34	25.59	206.90	159.68	881.10	1 340.01	989.46	1 635.09	7 376.68	20.00	4 630.17	2 018.69	144.82	38.42	14 228.78		

**Orarul încasărilor**

Vineri, orele: 18:30 - 19:30

Preşedinte: Mincu Roxana Anca

Administrator: Crisan Mirela Gina

Cenzor: Vladu Mariana