

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

Data afişării: 16 Ianuarie 2023

Data scadenţei: 15 Februarie 2023

Nr. ap.	Nr. pers.	Cota parte	Cheltuieli pe index contoare individuale			Energie electrică	Salubritate	Salarii	Diverse	Ascensor	Corecţii împărţire	Total lună	Fond Chirie	Restanţă întreţinere	Restanţă fonduri	Restanţă penalizare	Penalizări	Total de plată	Nr. ap.
			Valoare Apa rece	Diferenţele Apa Rece	Consum MC Apa Rece														
1	2.00	1.40	61.29	-0.25	6.26	5.51	30.65	36.93	4.96	2.69	-0.01	142.02	0.00	-0.69	0.00	0.00	0.00	141.33	1
2	2.00	1.30	99.31	-0.25	9.99	5.51	30.65	34.29	4.82	2.50	-0.01	177.07	0.00	0.00	0.00	0.00	0.00	177.07	2
3	3.00	1.20	157.48	-0.37	15.81	8.26	45.98	31.65	4.69	2.30	-0.01	250.35	0.00	-0.75	0.00	0.00	0.00	249.60	3
4	0.00	1.70	12.60	0.00	1.24	0.00	0.00	44.85	3.06	3.26	-0.01	63.76	0.00	353.63	383.04	11.25	9.41	821.09	4
5	2.00	1.30	83.68	-0.25	8.45	5.51	30.65	34.29	4.82	2.50	-0.01	161.44	0.00	0.07	0.00	0.00	0.00	161.51	5
6	0.00	1.80	0.61	0.00	0.06	0.00	0.00	47.48	-82.90	3.45	-0.01	-31.37	0.00	227.83	0.00	0.00	0.00	196.46	6
7	3.00	1.20	127.11	-0.37	12.84	8.26	45.98	31.65	4.69	2.30	-0.01	219.98	0.00	0.00	0.00	0.00	0.00	219.98	7
8	1.00	1.70	25.42	-0.12	2.62	2.75	15.33	44.85	5.39	3.26	-0.01	96.99	0.00	-2.49	0.00	0.00	0.00	94.50	8
9	3.00	1.30	55.86	-0.37	5.85	8.26	45.98	34.29	4.82	2.50	-0.01	151.70	0.00	0.00	0.00	0.00	0.00	151.70	9
10	0.00	1.80	0.24	0.00	0.02	0.00	0.00	47.48	5.52	3.45	-0.01	56.68	0.00	-0.68	0.00	0.00	0.00	56.00	10
11	1.00	1.20	98.10	-0.12	9.74	2.75	15.33	31.65	4.69	2.30	-0.01	154.81	0.00	-0.71	0.00	0.00	0.00	154.10	11
12	3.00	1.80	169.50	-0.37	16.99	8.26	45.98	47.48	5.52	3.45	-0.01	280.18	0.00	-0.25	0.00	0.00	0.00	279.93	12
13	1.00	1.30	88.62	-0.12	8.81	2.75	15.33	34.29	4.82	2.50	-0.01	148.30	0.00	283.13	73.95	43.35	7.95	556.68	13
14	1.00	1.80	36.81	-0.12	3.73	2.75	15.33	47.48	5.52	3.45	-0.01	111.33	0.00	0.00	0.00	0.00	0.00	111.33	14
15	3.00	1.20	115.23	-0.37	11.67	8.26	45.98	31.65	4.69	2.30	-0.01	208.10	0.00	0.00	0.00	0.00	0.00	208.10	15
16	3.00	1.70	105.98	-0.37	10.77	8.26	45.98	44.85	5.39	3.26	-0.01	213.71	0.00	472.17	0.00	10.58	2.85	699.31	16
17	1.00	1.30	43.35	-0.12	4.38	2.75	15.33	34.29	4.82	2.50	-0.01	103.03	0.00	173.45	0.00	0.00	0.00	276.48	17
18	0.00	1.80	0.00	0.00	0.00	0.00	0.00	47.48	5.52	3.45	-0.01	56.44	0.00	-0.88	0.00	0.00	4.03	59.59	18
19	2.00	1.20	148.71	-0.25	14.83	5.51	30.65	31.65	4.69	2.30	-0.01	223.50	0.00	273.73	0.00	0.00	0.00	497.23	19
20	3.00	1.70	124.71	-0.37	12.60	8.26	45.98	44.85	5.39	3.26	-0.01	232.44	20.00	466.70	39.08	8.70	4.18	771.10	20
21	3.00	1.30	47.03	-0.37	4.99	8.26	45.98	34.29	4.82	2.50	-0.01	142.87	0.00	-187.06	-52.67	0.00	0.00	-96.86	21
22	4.00	1.80	30.66	-0.50	3.51	11.01	61.31	47.48	5.52	3.45	-0.01	159.42	0.00	263.69	0.00	0.00	0.00	423.11	22
23	2.00	1.20	46.71	-0.25	4.83	5.51	30.65	31.65	4.69	2.30	-0.01	121.50	0.00	-0.84	0.00	0.00	0.00	120.66	23
24	1.00	1.70	45.19	-0.12	4.56	2.75	15.33	44.85	5.39	3.26	-0.01	116.76	0.00	-0.66	0.00	0.00	0.00	116.10	24
25	0.00	1.30	0.00	0.00	0.00	0.00	0.00	34.29	4.82	2.50	-0.01	41.60	0.00	0.00	0.00	0.00	0.00	41.60	25
26	0.00	1.80	2.15	0.00	0.21	0.00	0.00	47.48	5.52	3.45	-0.01	58.59	0.00	-0.22	0.00	0.00	0.00	58.37	26
27	2.00	1.20	53.88	-0.25	5.53	5.51	30.65	31.65	4.69	2.30	-0.01	128.67	0.00	-0.15	0.00	0.00	0.00	128.52	27
28	2.00	1.70	112.61	-0.25	11.29	5.51	30.65	44.85	5.39	3.26	-0.01	202.26	0.00	-0.61	0.00	0.00	0.00	201.65	28
29	2.00	1.30	75.79	-0.25	7.68	5.51	30.65	34.29	4.82	2.50	-0.01	153.55	0.00	0.00	0.00	0.00	0.00	153.55	29
30	0.00	1.80	0.16	0.00	0.02	0.00	0.00	47.48	5.52	3.45	-0.01	56.60	0.00	-50.26	0.00	0.00	0.00	6.34	30
31	3.00	1.20	38.01	-0.37	4.10	8.26	45.98	31.65	4.69	2.30	-0.01	130.88	0.00	-0.59	0.00	0.00	0.00	130.29	31
32	2.00	1.70	36.26	-0.25	3.80	5.51	30.65	44.85	5.39	3.26	-0.01	125.91	0.00	13.31	0.00	0.00	0.00	139.22	32
33	3.00	1.30	69.41	-0.37	7.18	8.26	45.98	34.29	4.82	2.50	-0.01	165.25	0.00	-9.48	0.00	0.00	0.00	155.77	33
34	0.00	1.80	0.00	0.00	0.00	0.00	0.00	47.48	5.52	3.45	-0.01	56.44	0.00	-0.56	0.00	0.00	0.00	55.88	34
	58.00	50.80	2 112.47	-7.23	214.34	159.70	888.94	1 340.01	82.52	97.46	-0.34	4 680.76	20.00	2 270.83	443.40	73.88	28.42	7 517.29	

Orarul încasărilor

Vineri, orele: 18:30 - 19:30

Preşedinte: Mincu Roxana Anca

Cenzor: Vladu Mariana

Administrator: Crisan Mirela Gina