

**Lista de plată pe luna Iulie 2023**  
**Bloc Gara 2, Scara B-dul Garii nr 2 bl 1 sc B Brasov**

**Data afişării: 18 August 2023**

**Data scadenţei: 17 Septembrie 2023**

Nr. ap.	Nr. pers.	Cota parte	Cheltuieli pe index contoare individuale			Energie electrică	Salubritate	Salarii	Diverse	Ascensor	Total luna	Fond de rulment	Fond de reparatii	Fond Chirie	Fond zugravit	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	1.70	70.31	-0.55	6.70	1.65	42.58	49.77	4.49	6.67	175.47	15.36	22.67	0.00	113.33	0.00	0.00	0.00	0.00	326.83	1
2	0.00	1.70	13.57	0.00	1.19	0.00	0.00	49.77	2.81	6.67	72.82	15.36	22.67	0.00	113.33	224.01	454.08	9.88	14.91	927.06	2
3	0.00	1.30	42.65	0.00	3.74	0.00	0.00	38.05	4.24	5.10	90.04	11.75	17.33	0.00	86.67	-0.67	0.00	0.00	0.00	205.12	3
4	4.00	1.70	94.96	-1.09	9.41	3.30	85.16	49.77	4.49	6.67	244.35	15.36	22.67	0.00	113.33	-58.16	0.00	0.00	0.00	337.55	4
5	3.00	1.30	94.67	-0.82	9.11	2.48	63.87	38.05	4.24	5.10	208.41	11.75	17.33	0.00	86.67	-0.33	0.00	0.00	0.00	323.83	5
6	1.00	1.70	34.09	-0.27	3.26	0.83	21.29	49.77	4.49	6.67	117.14	15.36	22.67	0.00	113.33	114.90	151.36	0.00	0.00	534.76	6
7	2.00	1.30	102.07	-0.55	9.48	1.65	42.58	38.05	4.24	5.10	193.69	11.75	17.33	0.00	86.67	-0.24	0.00	0.00	0.00	309.20	7
8	0.00	1.70	59.14	0.00	5.18	0.00	0.00	49.77	4.49	6.67	120.07	15.36	22.67	0.00	113.33	0.00	0.00	0.00	0.00	271.43	8
9	0.00	1.30	1.26	0.00	0.11	0.00	0.00	38.05	4.24	5.10	48.65	11.75	17.33	0.00	86.67	-0.93	0.00	0.00	0.00	163.47	9
10	0.00	1.70	7.14	0.00	0.63	0.00	0.00	49.77	4.49	6.67	68.07	15.36	22.67	0.00	113.33	62.46	151.36	0.00	0.00	433.25	10
11	1.00	1.30	14.28	-0.27	1.52	0.83	21.29	38.05	4.24	5.10	83.79	11.75	17.33	0.00	86.67	96.19	115.75	0.00	0.00	411.48	11
12	0.00	1.70	27.93	0.00	2.45	0.00	0.00	49.77	4.49	6.67	88.86	15.36	22.67	0.00	113.33	-0.41	0.00	0.00	0.00	239.81	12
13	0.00	1.30	11.07	0.00	0.97	0.00	0.00	38.05	4.24	5.10	58.46	11.75	17.33	0.00	86.67	0.00	0.00	0.00	0.00	174.21	13
14	1.00	1.70	57.20	-0.27	5.28	0.83	21.29	49.77	4.49	6.67	140.25	15.36	22.67	0.00	113.33	0.00	0.00	0.00	0.00	291.61	14
15	2.00	1.30	8.48	-0.55	1.29	1.65	42.58	38.05	4.24	5.10	100.10	11.75	17.33	0.00	86.67	32.29	115.75	0.00	0.00	363.89	15
16	0.00	1.70	5.88	0.00	0.52	0.00	0.00	49.77	4.49	6.67	66.81	15.36	22.67	0.00	113.33	-0.54	0.00	0.00	0.00	217.63	16
17	0.00	1.30	1.24	0.00	0.11	0.00	0.00	38.05	4.24	5.10	48.63	11.75	17.33	0.00	86.67	0.00	0.00	0.00	0.00	164.38	17
18	2.00	1.70	115.98	-0.55	10.70	1.65	42.58	49.77	4.49	6.67	221.14	15.36	22.67	0.00	113.33	-15.10	0.00	0.00	0.00	357.40	18
19	2.00	1.30	76.45	-0.55	7.24	1.65	42.58	38.05	4.24	5.10	168.07	11.75	17.33	0.00	86.67	-0.76	0.00	0.00	0.00	283.06	19
20	2.00	1.70	72.01	-0.55	6.85	1.65	42.58	49.77	4.49	6.67	177.17	15.36	22.67	0.00	113.33	-0.38	0.00	0.00	0.00	328.15	20
21	2.00	1.30	75.58	-0.55	7.17	1.65	42.58	38.05	4.24	5.10	167.20	11.75	17.33	0.00	86.67	-0.62	0.00	0.00	0.00	282.33	21
22	2.00	1.70	70.49	-0.55	6.72	1.65	42.58	49.77	4.49	6.67	175.65	15.36	22.67	0.00	113.33	-0.45	0.00	0.00	0.00	326.56	22
23	2.00	1.30	114.91	-0.55	10.61	1.65	42.58	38.05	4.24	5.10	206.53	11.75	17.33	0.00	86.67	242.03	231.50	9.37	2.62	807.80	23
24	1.00	1.70	51.74	-0.27	4.80	0.83	21.29	49.77	4.48	6.67	134.78	15.36	22.67	0.00	113.33	-0.75	0.00	0.00	0.00	285.39	24
25	1.00	1.30	197.44	-0.27	17.56	0.83	21.29	38.05	4.23	5.10	266.94	11.75	17.33	0.00	86.67	-0.20	0.00	0.00	0.00	382.49	25
26	3.00	1.70	98.87	-0.82	9.48	2.48	63.87	49.77	4.48	6.67	226.14	15.36	22.67	0.00	113.33	-0.85	0.00	0.00	0.00	376.65	26
27	1.00	1.30	64.68	-0.27	5.94	0.83	21.29	38.05	4.23	5.10	134.18	11.75	17.33	0.00	86.67	-0.66	0.00	0.00	0.00	249.27	27
28	2.00	1.70	99.92	-0.55	9.30	1.65	42.58	49.77	4.48	6.67	205.07	15.36	22.67	0.00	113.33	0.00	0.00	0.00	0.00	356.43	28
29	0.00	1.30	0.00	0.00	0.00	0.00	0.00	38.05	4.23	5.10	47.38	11.75	17.33	0.00	86.67	654.34	1 048.84	201.78	48.77	2 116.86	29
30	0.00	1.70	0.54	0.00	0.05	0.00	0.00	49.77	4.48	6.67	61.46	15.36	22.67	0.00	113.33	62.42	161.36	0.00	0.08	436.68	30
31	2.00	1.30	62.02	-0.55	5.98	1.65	42.58	38.05	4.23	5.10	153.63	11.75	17.33	0.00	86.67	-0.96	0.00	0.00	0.00	268.42	31
32	2.00	1.70	77.71	-0.55	7.35	1.65	42.58	49.77	4.48	6.67	182.86	15.36	22.67	0.00	113.33	-40.90	0.00	0.00	0.00	293.32	32
33	3.00	1.30	99.51	-0.82	9.53	2.48	63.87	38.05	4.23	5.10	213.24	11.75	17.33	20.00	86.67	-0.56	0.00	0.00	0.00	348.43	33
43.00	49.70	1 923.79	-11.74	180.20	35.52	915.47	1 454.89	142.39	194.99	4 667.05	449.12	662.67	20.00	3 313.33	1 365.17	2 430.00	221.03	66.38	13 194.75		

**Orarul încasărilor**

Vineri, orele: 18:30 - 19:30

Preşedinte: Mincu Roxana Anca

Administrator: Crisan Mirela Gina

Cenzor: Vladu Mariana