

Lista de plată pe luna Noiembrie 2023
Bloc Gara 2, Scara B-dul Garii nr 2 bl 1 sc A

Data afişării: 23 Decembrie 2023

Data scadentă: 22 Ianuarie 2024

Nr. ap.	Nr. pers.	Cota parte	Cheltuieli pe index contoare individuale			Energie electrică	Salubritate	Salarii	Diverse	Ascensor	Total lună	Fond Chirie	Restanță întreținere	Restanță fonduri	Restanță penalizare	Penalizări	Total de plată	Nr. ap.
			Valoare Apă rece	Diferente Apa Rece	Consum MC Apa Rece													
1	2.00	1.40	76.94	-0.27	7.01	0.00	38.19	40.98	4.44	5.37	165.92	0.00	-0.89	0.00	0.00	0.00	165.03	1
2	2.00	1.30	95.49	-0.27	8.63	0.00	38.19	38.05	4.37	4.99	181.09	0.00	0.00	0.00	0.00	0.00	181.09	2
3	2.00	1.20	103.25	-0.27	9.31	0.00	38.19	35.12	4.29	4.61	185.46	0.00	-0.59	0.00	0.00	0.00	184.87	3
4	0.00	1.70	17.76	0.00	1.56	0.00	0.00	49.77	2.97	6.53	77.03	0.00	77.29	151.36	34.32	16.82	356.82	4
5	2.00	1.30	56.94	-0.27	5.26	0.00	38.19	38.05	4.37	4.99	142.54	0.00	-0.32	0.00	0.00	0.00	142.22	5
6	6.00	1.80	333.42	-0.81	30.01	0.00	114.56	52.69	4.73	6.91	512.31	0.00	0.00	0.00	0.00	0.00	512.31	6
7	2.00	1.20	92.55	-0.27	8.38	0.00	38.19	35.12	4.29	4.61	174.76	0.00	0.00	0.00	0.00	0.00	174.76	7
8	1.00	1.70	21.29	-0.14	2.00	0.00	19.09	49.77	4.65	6.53	101.33	0.00	-0.59	0.00	0.00	0.00	100.74	8
9	2.00	1.30	73.00	-0.27	6.66	0.00	38.19	38.05	4.37	4.99	158.60	0.00	0.00	0.00	0.00	0.00	158.60	9
10	0.00	1.80	0.09	0.00	0.01	0.00	0.00	52.69	4.73	6.91	64.42	0.00	64.35	160.27	0.00	0.00	289.04	10
11	1.00	1.20	108.01	-0.14	9.59	0.00	19.09	35.12	4.29	4.61	171.12	0.00	-0.11	0.00	0.00	0.00	171.01	11
12	0.00	1.80	27.75	0.00	2.43	0.00	0.00	52.69	4.73	6.91	92.08	0.00	72.28	160.27	0.00	0.00	324.63	12
13	1.00	1.30	103.10	-0.14	9.16	0.00	19.09	38.05	4.37	4.99	169.60	0.00	300.82	219.75	36.93	2.61	729.71	13
14	1.00	1.80	6.84	-0.14	0.74	0.00	19.09	52.69	4.73	6.91	90.26	0.00	0.00	0.00	0.00	0.00	90.26	14
15	3.00	1.20	175.93	-0.41	15.81	0.00	57.28	35.12	4.29	4.61	277.23	0.00	302.16	106.85	80.66	14.45	781.35	15
16	3.00	1.70	86.80	-0.41	8.01	0.00	57.28	49.77	4.65	6.53	205.03	0.00	515.19	287.36	0.00	4.14	1 011.72	16
17	1.00	1.30	45.29	-0.14	4.10	0.00	19.09	38.05	4.37	4.99	111.79	0.00	-0.78	0.00	0.00	0.00	111.01	17
18	0.00	1.80	0.00	0.00	0.00	0.00	0.00	52.69	1.30	6.91	60.90	0.00	183.83	448.27	39.29	14.74	747.03	18
19	2.00	1.20	139.74	-0.27	12.51	0.00	38.19	35.12	4.29	4.61	221.95	0.00	267.86	106.85	0.00	0.00	596.66	19
20	3.00	1.70	180.48	-0.41	16.21	0.00	57.28	49.77	4.65	6.53	298.71	20.00	320.12	170.44	0.00	0.00	810.19	20
21	3.00	1.30	46.84	-0.41	4.51	0.00	57.28	38.05	4.37	4.99	151.53	0.00	-243.20	0.00	0.00	0.00	-91.67	21
22	4.00	1.80	45.03	-0.54	4.48	0.00	76.37	52.69	4.73	6.91	185.73	0.00	0.00	0.00	0.00	0.00	185.73	22
23	2.00	1.20	62.21	-0.27	5.72	0.00	38.19	35.12	4.29	4.61	144.42	0.00	-0.66	0.00	0.00	0.00	143.76	23
24	1.00	1.70	38.42	-0.14	3.50	0.00	19.09	49.77	4.65	6.53	118.46	0.00	0.00	0.04	0.00	0.00	118.50	24
25	0.00	1.30	0.00	0.00	0.00	0.00	0.00	38.05	4.37	4.99	47.41	0.00	0.00	0.00	0.00	0.00	47.41	25
26	3.00	1.80	78.84	-0.41	7.31	0.00	57.28	52.69	4.73	6.91	200.45	0.00	0.00	0.00	0.00	0.00	200.45	26
27	1.00	1.20	10.68	-0.14	1.07	0.00	19.09	35.12	4.29	4.61	73.79	0.00	78.22	106.85	15.14	5.59	279.59	27
28	2.00	1.70	102.72	-0.27	9.27	0.00	38.19	49.77	4.65	6.53	201.86	0.00	-0.18	0.00	0.00	0.00	201.68	28
29	2.00	1.30	83.27	-0.27	7.56	0.00	38.19	38.05	4.37	4.99	168.87	0.00	0.00	0.00	0.00	0.00	168.87	29
30	2.00	1.80	62.85	-0.27	5.77	0.00	38.19	52.69	4.73	6.91	165.37	0.00	-0.55	0.00	0.00	0.00	164.82	30
31	3.00	1.20	53.27	-0.41	5.07	0.00	57.28	35.12	4.29	4.61	154.57	0.00	-0.77	0.00	0.00	0.00	153.80	31
32	2.00	1.70	125.48	-0.27	11.26	0.00	38.19	49.77	4.65	6.53	224.62	0.00	0.00	0.00	0.00	0.00	224.62	32
33	3.00	1.30	84.85	-0.41	7.84	0.00	57.28	38.05	4.37	4.99	189.54	0.00	-6.17	0.00	0.00	0.00	183.37	33
34	0.00	1.80	3.39	0.00	0.30	0.00	0.00	52.69	4.73	6.91	67.72	0.00	-0.30	0.00	0.00	0.00	67.42	34
	62.00	50.80	2 542.52	-8.39	231.03	0.00	1 183.80	1 486.99	148.10	195.06	5 556.47	20.00	1 927.01	1 918.31	206.34	58.35	9 687.40	

Orarul încasărilor

Vineri, orele: 18:30 - 19:30

Preşedinte: Mincu Roxana Anca

Administrator: Crisan Mirela Gina

Cenzor: Vladu Mariana