

**Lista de plată pe luna Ianuarie 2025**  
**Bloc Gara 2, Scara B-dul Garii nr 2 bl 1 sc B**

**Data afişării: 23 Februarie 2025**

**Data scadentă: 25 Martie 2025**

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	Diferențe Apa Rece	Consum MC Apa Rece													
1	2.00	1.70	114.79	-0.44	8.41	2.53	61.53	57.28	8.69	42.98	<b>287.80</b>	0.00	-0.33	0.00	0.00	0.00	<b>287.47</b>	1
2	0.00	1.70	18.65	0.00	1.30	0.00	0.00	57.28	6.26	42.98	<b>125.17</b>	0.00	394.64	294.67	17.16	29.23	<b>860.87</b>	2
3	0.00	1.30	34.96	0.00	2.43	0.00	0.00	43.79	7.64	32.86	<b>119.25</b>	0.00	265.90	121.33	3.93	11.79	<b>522.20</b>	3
4	3.00	1.70	136.70	-0.65	10.16	3.79	92.29	57.28	8.69	42.98	<b>341.73</b>	0.00	-10.64	0.00	0.00	0.00	<b>331.09</b>	4
5	3.00	1.30	22.72	-0.65	2.23	3.79	92.29	43.79	7.64	32.86	<b>203.09</b>	0.00	-0.77	0.00	0.00	0.00	<b>202.32</b>	5
6	1.00	1.70	30.69	-0.22	2.35	1.26	30.76	57.28	8.69	42.98	<b>171.66</b>	0.00	0.00	0.00	0.00	0.00	<b>171.66</b>	6
7	2.00	1.30	139.85	-0.44	10.16	2.53	61.53	43.79	7.64	32.86	<b>288.20</b>	0.00	-0.71	0.00	0.00	0.00	<b>287.49</b>	7
8	4.00	1.70	144.92	-0.87	10.95	5.05	123.06	57.28	8.69	42.98	<b>381.98</b>	0.00	0.00	0.00	0.00	0.00	<b>381.98</b>	8
9	0.00	1.30	2.14	0.00	0.15	0.00	0.00	43.79	7.64	32.86	<b>86.43</b>	0.00	-0.21	0.00	0.00	0.00	<b>86.22</b>	9
10	0.00	1.70	1.81	0.00	0.13	0.00	0.00	57.28	8.69	42.98	<b>110.76</b>	0.00	130.89	0.00	0.00	0.00	<b>241.65</b>	10
11	2.00	1.30	66.79	-0.44	5.08	2.53	61.53	43.79	7.64	32.86	<b>215.14</b>	0.00	200.73	0.00	0.00	0.00	<b>415.87</b>	11
12	2.00	1.70	53.07	-0.44	4.13	2.53	61.53	57.28	8.69	42.98	<b>226.08</b>	0.00	-0.75	0.00	0.00	0.00	<b>225.33</b>	12
13	1.00	1.30	47.11	-0.22	3.49	1.26	30.76	43.79	7.64	32.86	<b>163.42</b>	0.00	0.00	0.00	0.00	0.00	<b>163.42</b>	13
14	1.00	1.70	85.88	-0.22	6.19	1.26	30.76	57.28	8.69	42.98	<b>226.85</b>	0.00	0.00	0.00	0.00	0.00	<b>226.85</b>	14
15	1.00	1.30	66.00	-0.22	4.81	1.26	30.76	43.79	7.64	32.86	<b>182.31</b>	0.00	0.00	0.00	0.54	0.00	<b>182.85</b>	15
16	0.00	1.70	24.73	0.00	1.72	0.00	0.00	57.28	8.69	42.98	<b>133.68</b>	0.00	-0.49	0.00	0.00	0.00	<b>133.19</b>	16
17	0.00	1.30	2.47	0.00	0.17	0.00	0.00	43.79	7.64	32.86	<b>86.76</b>	0.00	0.00	0.00	0.00	0.00	<b>86.76</b>	17
18	2.00	1.70	175.26	-0.44	12.62	2.53	61.53	57.28	8.69	42.98	<b>348.27</b>	0.00	-0.64	0.00	0.00	0.00	<b>347.63</b>	18
19	2.00	1.30	87.02	-0.44	6.48	2.53	61.53	43.79	7.64	32.86	<b>235.37</b>	0.00	-0.23	0.00	0.00	0.00	<b>235.14</b>	19
20	2.00	1.70	161.55	-0.44	11.66	2.53	61.53	57.28	8.69	42.98	<b>334.56</b>	0.00	-0.58	0.00	0.00	0.00	<b>333.98</b>	20
21	2.00	1.30	90.40	-0.44	6.72	2.53	61.53	43.79	7.64	32.86	<b>238.75</b>	0.00	-1.00	0.00	0.00	0.00	<b>237.75</b>	21
22	2.00	1.70	83.78	-0.44	6.26	2.53	61.53	57.28	8.69	42.98	<b>256.79</b>	0.00	-0.67	0.00	0.00	0.00	<b>256.12</b>	22
23	1.00	1.30	110.62	-0.22	7.91	1.26	30.76	43.79	7.64	32.86	<b>226.93</b>	0.00	-18.25	-34.66	0.00	0.00	<b>208.68</b>	23
24	1.00	1.70	35.54	-0.22	2.69	1.26	30.76	57.28	8.69	42.98	<b>176.51</b>	0.00	-0.22	0.00	0.00	0.00	<b>176.29</b>	24
25	1.00	1.30	105.01	-0.22	7.52	1.26	30.76	43.79	7.64	32.86	<b>221.32</b>	0.00	-0.79	0.00	0.00	0.00	<b>220.53</b>	25
26	4.00	1.70	272.95	-0.87	19.84	5.05	123.06	57.28	8.69	42.98	<b>510.01</b>	0.00	-0.23	0.00	0.00	0.00	<b>509.78</b>	26
27	1.00	1.30	73.31	-0.22	5.31	1.26	30.76	43.79	7.64	32.86	<b>189.62</b>	0.00	-0.02	0.00	0.00	0.00	<b>189.60</b>	27
28	2.00	1.70	109.51	-0.44	8.05	2.53	61.53	57.28	8.69	42.98	<b>282.52</b>	0.00	0.00	0.00	0.00	0.00	<b>282.52</b>	28
29	0.00	1.30	0.00	0.00	0.00	0.00	0.00	43.79	7.64	32.86	<b>84.29</b>	0.00	1 619.39	2 268.33	2 033.63	128.01	<b>8 633.65</b>	29
30	0.00	1.70	0.00	0.00	0.00	0.00	0.00	57.28	8.69	42.98	<b>108.95</b>	0.00	321.77	0.00	0.00	0.00	<b>430.72</b>	30
31	2.00	1.30	68.60	-0.44	5.20	2.53	61.53	43.79	7.64	32.86	<b>216.95</b>	0.00	-0.50	0.00	0.00	0.00	<b>216.45</b>	31
32	2.00	1.70	96.82	-0.44	7.17	2.53	61.53	57.28	8.69	42.98	<b>269.83</b>	0.00	-252.40	0.00	0.00	0.00	<b>17.43</b>	32
33	3.00	1.30	159.30	-0.65	11.73	3.79	92.29	43.79	7.64	32.86	<b>339.67</b>	20.00	-0.20	0.00	0.00	0.00	<b>359.47</b>	33
	49.00	49.70	2 622.95	-10.69	192.99	61.91	1 507.43	1 674.40	267.54	1 256.42	7 390.65	20.00	2 643.69	2 649.67	2 055.26	169.03	17 462.96	

**Orarul încasărilor**  
 Vineri, orele: 18:30 - 19:30

Președinte: Mincu Roxana Anca

Administrator: Crisan Mirela Gina

Cenzor: Vladu Mariana