

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

**Data afişării: 22 Mai 2025****Data scadenţei: 21 Iunie 2025**

| Nr. ap. | Nr. pers. | Cota parte | Cheltuieli pe index contoare individuale |                    |                    | Energie electrică | Salubritate | Salarii  | Diverse | Ascensor | Total lună | Fond de reparatii | Fond Chirie | Fond zugravit | Restanță întreținere | Restanță fonduri | Restanță penalizare | Penalizari | Total de plată | Nr. ap. |
|---------|-----------|------------|--|--------------------|--------------------|-------------------|-------------|----------|---------|----------|------------|-------------------|-------------|---------------|----------------------|------------------|---------------------|------------|----------------|---------|
|         |           |            | Valoare Apă rece                         | Diferente Apa Rece | Consum MC Apa Rece |                   |             |          |         |          |            |                   |             |               |                      |                  |                     |            |                |         |
| 1       | 2.00      | 1.40       | 117.84                                   | 0.21               | 7.95               | 8.89              | 61.08       | 30.51    | 5.19    | 6.13     | 229.64     | 18.67             | 0.00        | 77.40         | -0.83                | 0.00             | 0.00                | 0.00       | 324.88         | 1       |
| 2       | 2.00      | 1.30       | 138.59                                   | 0.21               | 9.39               | 8.89              | 61.08       | 28.32    | 5.12    | 5.69     | 247.69     | 17.33             | 0.00        | 71.87         | 0.00                 | 0.00             | 0.00                | 0.00       | 336.89         | 2       |
| 3       | 0.00      | 1.20       | 25.39                                    | 0.00               | 1.76               | 0.00              | 0.00        | 26.15    | 5.05    | 5.25     | 61.84      | 16.00             | 0.00        | 66.34         | -0.63                | 0.00             | 0.00                | 0.00       | 143.55         | 3       |
| 4       | 0.00      | 1.70       | 15.80                                    | 0.00               | 1.09               | 0.00              | 0.00        | 37.05    | 3.25    | 7.44     | 63.54      | 22.67             | 0.00        | 93.98         | 482.62               | 289.81           | 28.08               | 25.29      | 1 005.99       | 4       |
| 5       | 1.00      | 1.30       | 63.10                                    | 0.10               | 4.27               | 4.44              | 30.54       | 28.32    | 5.12    | 5.69     | 137.21     | 17.33             | 0.00        | 71.87         | -0.67                | 0.00             | 0.00                | 0.00       | 225.74         | 5       |
| 6       | 0.00      | 1.80       | 0.00                                     | 0.00               | 0.00               | 0.00              | 0.00        | 39.22    | 5.46    | 7.88     | 52.56      | 24.00             | 0.00        | 99.51         | 0.00                 | 0.00             | 0.00                | 0.00       | 176.07         | 6       |
| 7       | 3.00      | 1.20       | 182.96                                   | 0.31               | 12.36              | 13.33             | 91.61       | 26.15    | 5.05    | 5.25     | 324.35     | 16.00             | 0.00        | 66.34         | 0.00                 | 0.00             | 0.00                | 0.00       | 406.69         | 7       |
| 8       | 1.00      | 1.70       | 32.11                                    | 0.10               | 2.12               | 4.44              | 30.54       | 37.05    | 5.39    | 7.44     | 116.97     | 22.67             | 0.00        | 93.98         | -2.03                | 0.00             | 0.00                | 0.00       | 231.59         | 8       |
| 9       | 2.00      | 1.30       | 57.60                                    | 0.21               | 3.78               | 8.89              | 61.08       | 28.32    | 5.12    | 5.69     | 166.70     | 17.33             | 0.00        | 71.87         | 0.00                 | 0.00             | 0.00                | 0.00       | 255.90         | 9       |
| 10      | 0.00      | 1.80       | 0.00                                     | 0.00               | 0.00               | 0.00              | 0.00        | 39.22    | 5.46    | 7.88     | 52.56      | 24.00             | 0.00        | 99.51         | 111.08               | 18.84            | 0.00                | 0.77       | 306.76         | 10      |
| 11      | 1.00      | 1.20       | 123.34                                   | 0.10               | 8.44               | 4.44              | 30.54       | 26.15    | 5.05    | 5.25     | 194.77     | 16.00             | 0.00        | 66.34         | -0.34                | 0.00             | 0.00                | 0.00       | 276.77         | 11      |
| 12      | 1.00      | 1.80       | 21.80                                    | 0.10               | 1.41               | 4.44              | 30.54       | 39.22    | 5.46    | 7.88     | 109.34     | 24.00             | 0.00        | 99.51         | -0.31                | 0.00             | 0.00                | 0.00       | 232.54         | 12      |
| 13      | 2.00      | 1.30       | 136.01                                   | 0.21               | 9.21               | 8.89              | 61.08       | 28.32    | 5.12    | 5.69     | 245.11     | 17.33             | 0.00        | 71.87         | 199.90               | 204.28           | 3.01                | 4.18       | 745.68         | 13      |
| 14      | 0.00      | 1.80       | 9.26                                     | 0.00               | 0.64               | 0.00              | 0.00        | 39.22    | 5.46    | 7.88     | 61.82      | 24.00             | 0.00        | 99.51         | 0.00                 | 0.00             | 0.00                | 0.00       | 185.33         | 14      |
| 15      | 2.00      | 1.20       | 99.79                                    | 0.21               | 6.70               | 8.89              | 61.08       | 26.15    | 5.05    | 5.25     | 206.21     | 16.00             | 0.00        | 66.34         | 425.94               | 188.56           | 40.50               | 3.20       | 946.75         | 15      |
| 16      | 3.00      | 1.70       | 232.05                                   | 0.31               | 15.76              | 13.33             | 91.61       | 37.05    | 5.39    | 7.44     | 386.87     | 22.67             | 0.00        | 93.98         | 358.88               | 164.65           | 0.00                | 0.31       | 1 027.36       | 16      |
| 17      | 1.00      | 1.30       | 63.77                                    | 0.10               | 4.31               | 4.44              | 30.54       | 28.32    | 5.12    | 5.69     | 137.88     | 17.33             | 0.00        | 71.87         | 133.19               | 102.14           | 0.00                | 0.00       | 462.41         | 17      |
| 18      | 0.00      | 1.80       | 0.00                                     | 0.00               | 0.00               | 0.00              | 0.00        | 39.22    | 1.21    | 7.88     | 48.31      | 24.00             | 0.00        | 99.51         | 196.83               | 282.84           | 18.23               | 7.25       | 676.97         | 18      |
| 19      | 2.00      | 1.20       | 219.04                                   | 0.21               | 14.96              | 8.89              | 61.08       | 26.15    | 5.05    | 5.25     | 325.46     | 16.00             | 0.00        | 66.34         | 0.00                 | 0.00             | 0.00                | 0.00       | 407.80         | 19      |
| 20      | 2.00      | 1.70       | 228.62                                   | 0.21               | 15.63              | 8.89              | 61.08       | 37.05    | 5.39    | 7.44     | 348.47     | 22.67             | 20.00       | 93.98         | 321.70               | 169.57           | 0.00                | 0.17       | 977.48         | 20      |
| 21      | 3.00      | 1.30       | 62.71                                    | 0.31               | 4.03               | 13.33             | 91.61       | 28.32    | 5.12    | 5.69     | 206.78     | 17.33             | 0.00        | 71.87         | -309.18              | 0.00             | 0.00                | 0.00       | -13.20         | 21      |
| 22      | 4.00      | 1.80       | 81.94                                    | 0.42               | 5.26               | 17.77             | 122.15      | 39.22    | 5.46    | 7.88     | 274.42     | 24.00             | 0.00        | 99.51         | 231.67               | 141.42           | 0.00                | 0.00       | 771.02         | 22      |
| 23      | 2.00      | 1.20       | 109.28                                   | 0.21               | 7.36               | 8.89              | 61.08       | 26.15    | 5.05    | 5.25     | 215.70     | 16.00             | 0.00        | 66.34         | -0.01                | 0.00             | 0.00                | 0.00       | 298.00         | 23      |
| 24      | 1.00      | 1.70       | 47.97                                    | 0.10               | 3.22               | 4.44              | 30.54       | 37.05    | 5.39    | 7.44     | 132.83     | 22.67             | 0.00        | 93.98         | 90.88                | 133.57           | 0.57                | 0.00       | 474.50         | 24      |
| 25      | 0.00      | 1.30       | 1.82                                     | 0.00               | 0.13               | 0.00              | 0.00        | 28.32    | 5.12    | 5.69     | 40.95      | 17.33             | 0.00        | 71.87         | 0.00                 | 0.00             | 0.00                | 0.00       | 130.15         | 25      |
| 26      | 2.00      | 1.80       | 173.81                                   | 0.21               | 11.83              | 8.89              | 61.08       | 39.22    | 5.46    | 7.88     | 296.34     | 24.00             | 0.00        | 99.51         | 0.00                 | 0.00             | 0.00                | 0.00       | 419.85         | 26      |
| 27      | 1.00      | 1.20       | 48.88                                    | 0.10               | 3.28               | 4.44              | 30.54       | 26.15    | 5.05    | 5.25     | 120.31     | 16.00             | 0.00        | 66.34         | 0.00                 | 0.30             | 0.00                | 0.00       | 202.95         | 27      |
| 28      | 2.00      | 1.70       | 174.46                                   | 0.21               | 11.87              | 8.89              | 61.08       | 37.05    | 5.39    | 7.44     | 294.31     | 22.67             | 0.00        | 93.98         | -0.74                | 0.00             | 0.00                | 0.00       | 410.22         | 28      |
| 29      | 2.00      | 1.30       | 152.15                                   | 0.21               | 10.33              | 8.89              | 61.08       | 28.32    | 5.12    | 5.69     | 261.25     | 17.33             | 0.00        | 71.87         | 0.00                 | 21.59            | 0.00                | 0.00       | 372.04         | 29      |
| 30      | 0.00      | 1.80       | 6.89                                     | 0.00               | 0.48               | 0.00              | 0.00        | 39.22    | 5.46    | 7.88     | 59.45      | 24.00             | 0.00        | 99.51         | 209.14               | 141.42           | 0.00                | 0.31       | 533.83         | 30      |
| 31      | 2.00      | 1.20       | 58.84                                    | 0.21               | 3.87               | 8.89              | 61.08       | 26.15    | 5.05    | 5.25     | 165.26     | 16.00             | 0.00        | 66.34         | -0.74                | 0.00             | 0.00                | 0.00       | 246.86         | 31      |
| 32      | 2.00      | 1.70       | 162.40                                   | 0.21               | 11.04              | 8.89              | 61.08       | 37.05    | 5.39    | 7.44     | 282.25     | 22.67             | 0.00        | 93.98         | -2.43                | 0.00             | 0.00                | 0.00       | 396.47         | 32      |
| 33      | 0.00      | 1.30       | 0.00                                     | 0.00               | 0.00               | 0.00              | 0.00        | 28.32    | 5.12    | 5.69     | 39.13      | 17.33             | 0.00        | 71.87         | 91.90                | 204.28           | 0.00                | 1.55       | 426.06         | 33      |
| 34      | 0.00      | 1.80       | 3.61                                     | 0.00               | 0.25               | 0.00              | 0.00        | 39.22    | 5.46    | 7.88     | 56.17      | 24.00             | 0.00        | 99.51         | 0.00                 | 0.00             | 0.00                | 0.00       | 179.68         | 34      |
|         | 46.00     | 50.80      | 2 851.83                                 | 4.78               | 192.72             | 204.41            | 1 404.80    | 1 106.92 | 172.15  | 222.34   | 5 962.45   | 677.33            | 20.00       | 2 808.40      | 2 535.82             | 2 063.27         | 90.39               | 43.03      | 14 201.61      |         |

Orarul încasărilor

Vineri, orele: 18:30 - 19:30

Preşedinte: Mincu Roxana Anca

Administrator: Crisan Mirela Gina

Cenzor: Vladu Mariana