

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

Data afişării: 22 Mai 2025

Data scadentă: 21 Iunie 2025

Nr. ap.	Nr. pers.	Cota parte	Cheltuieli pe index contoare individuale			Energie electrică	Salubritate	Salarii	Diverse	Ascensor	Total lună	Fond de reparații	Fond Chirie	Fond zugravit	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	65.15	0.21	4.30	10.71	61.08	37.05	5.39	7.44	186.82	22.67	0.00	93.98	0.00	0.00	0.00	0.00	303.47	1
2	0.00	1.70	18.28	0.00	1.27	0.00	0.00	37.05	2.96	7.44	65.73	22.67	0.00	93.98	0.00	0.00	0.00	10.73	193.11	2
3	0.00	1.30	30.45	0.00	2.11	0.00	0.00	28.32	5.12	5.69	69.58	17.33	0.00	71.87	72.78	102.14	17.05	0.00	350.75	3
4	2.00	1.70	151.80	0.21	10.31	10.71	61.08	37.05	5.39	7.44	273.47	22.67	0.00	93.98	220.57	133.57	0.00	0.00	744.26	4
5	3.00	1.30	77.39	0.31	5.05	16.07	91.61	28.32	5.12	5.69	224.20	17.33	0.00	71.87	-0.72	0.00	0.00	0.00	312.68	5
6	1.00	1.70	36.36	0.10	2.41	5.36	30.54	37.05	5.39	7.44	122.14	22.67	0.00	93.98	0.00	0.00	0.00	0.00	238.79	6
7	1.00	1.30	140.59	0.10	9.63	5.36	30.54	28.32	5.12	5.69	215.62	17.33	0.00	71.87	-0.32	0.00	0.00	0.00	304.50	7
8	3.00	1.70	154.53	0.31	10.39	16.07	91.61	37.05	5.39	7.44	312.09	22.67	0.00	93.98	0.00	0.00	0.00	0.00	428.74	8
9	0.00	1.30	3.39	0.00	0.24	0.00	0.00	28.32	5.12	5.69	42.52	17.33	0.00	71.87	-0.89	0.00	0.00	0.00	130.83	9
10	0.00	1.70	1.80	0.00	0.13	0.00	0.00	37.05	5.39	7.44	51.68	22.67	0.00	93.98	-2.20	0.00	0.00	0.00	166.13	10
11	2.00	1.30	60.64	0.21	3.99	10.71	61.08	28.32	5.12	5.69	171.56	17.33	0.00	71.87	-0.42	0.00	0.00	0.00	260.34	11
12	2.00	1.70	54.77	0.21	3.59	10.71	61.08	37.05	5.39	7.44	176.44	22.67	0.00	93.98	0.00	0.00	0.00	0.00	293.09	12
13	0.00	1.30	50.54	0.00	3.50	0.00	0.00	28.32	5.12	5.69	89.67	17.33	0.00	71.87	0.00	0.00	0.00	0.00	178.87	13
14	1.00	1.70	84.86	0.10	5.77	5.36	30.54	37.05	5.39	7.44	170.64	22.67	0.00	93.98	0.00	0.00	0.00	0.00	287.29	14
15	1.00	1.30	76.76	0.10	5.21	5.36	30.54	28.32	5.12	5.69	151.79	17.33	0.00	71.87	-0.17	0.00	0.00	8.02	248.84	15
16	1.00	1.70	26.67	0.10	1.74	5.36	30.54	37.05	5.39	7.44	112.45	22.67	0.00	93.98	-0.94	0.00	0.00	0.00	228.16	16
17	0.00	1.30	1.69	0.00	0.12	0.00	0.00	28.32	5.12	5.69	40.82	17.33	0.00	71.87	0.00	0.00	0.00	0.00	130.02	17
18	2.00	1.70	187.67	0.21	12.79	10.71	61.08	37.05	5.39	7.44	309.34	22.67	0.00	93.98	-0.44	0.00	0.00	0.00	425.55	18
19	2.00	1.30	100.93	0.21	6.78	10.71	61.08	28.32	5.12	5.69	211.85	17.33	0.00	71.87	-0.52	0.00	0.00	0.00	300.53	19
20	2.00	1.70	143.34	0.21	9.72	10.71	61.08	37.05	5.39	7.44	265.01	22.67	0.00	93.98	-0.64	0.00	0.00	0.00	381.02	20
21	2.00	1.30	100.92	0.21	6.78	10.71	61.08	28.32	5.12	5.69	211.84	17.33	0.00	71.87	-1.73	0.00	0.00	0.00	299.31	21
22	2.00	1.70	99.00	0.21	6.65	10.71	61.08	37.05	5.39	7.44	220.67	22.67	0.00	93.98	-0.75	0.00	0.00	0.00	336.57	22
23	1.00	1.30	41.21	0.10	2.75	5.36	30.54	28.32	5.12	5.69	116.24	17.33	0.00	71.87	-92.80	-106.53	0.00	0.00	23.44	23
24	1.00	1.70	33.20	0.10	2.20	5.36	30.54	37.05	5.39	7.44	118.98	22.67	0.00	93.98	-0.50	0.00	0.00	0.00	235.13	24
25	2.00	1.30	189.71	0.21	12.93	10.71	61.08	28.32	5.12	5.69	300.63	17.33	0.00	71.87	0.00	0.00	0.00	0.00	389.83	25
26	0.00	1.70	0.00	0.00	0.00	0.00	0.00	37.05	5.39	7.44	49.88	22.67	0.00	93.98	-0.95	0.66	0.00	0.00	166.24	26
27	1.00	1.30	78.77	0.10	5.35	5.36	30.54	28.32	5.12	5.69	153.80	17.33	0.00	71.87	-0.62	0.00	0.00	0.00	242.38	27
28	2.00	1.70	110.06	0.21	7.41	10.71	61.08	37.05	5.39	7.44	231.73	22.67	0.00	93.98	0.00	0.00	0.00	0.00	348.38	28
29	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	1 786.24	2 472.61	2 368.74	126.89	9 382.81	29
30	0.00	1.70	26.96	0.00	1.87	0.00	0.00	37.05	5.39	7.44	76.84	22.67	0.00	93.98	56.62	236.31	0.00	1.03	487.45	30
31	2.00	1.30	79.94	0.21	5.33	10.71	61.08	28.32	5.12	5.69	190.86	17.33	0.00	71.87	-0.27	0.00	0.00	0.00	279.79	31
32	2.00	1.70	106.78	0.21	7.19	10.71	61.08	37.05	5.39	7.44	228.45	22.67	0.00	93.98	-3.97	0.00	0.00	0.00	341.13	32
33	2.00	1.30	171.30	0.21	11.66	10.71	61.08	28.32	5.12	5.69	282.22	17.33	20.00	71.87	-0.26	0.00	0.00	0.00	391.16	33
	42.00	49.70	2 505.46	4.36	169.15	224.96	1 282.66	1 082.97	171.12	217.52	5 484.69	662.67	20.00	2 747.58	2 027.10	2 838.76	2 385.79	146.67	18 830.59	

Orarul încasărilor

Vineri, orele: 18:30 - 19:30

Președinte: Mincu Roxana Anca

Cenzor: Vladu Mariana

Administrator: Crisan Mirela Gina