

DATA AFISARII 28.05.2015

DATA SCADENTA 16.06.2015

Nr. ap.	Nr. pers.	Cheltuieli contorizat individual	Radet Incalzire	Cupoane caldura	Chelt / cota indiviza	Chelt / nr de persoane	Chelt / beneficiar	Ch.cu salarii si taxe	Total intret.	Penal 0.2% zi	Fond Rep.	Fond Rulm.	Restante	Total plata	Nr. ap.
1	2	72.44	33.25		39.13	44.32	9.07	16.88	215.09	62.84			954.08	1232.01	1
2			33.25		39.13		9.07	16.88	98.33				137.92	236.25	2
3	1	83.62	33.25		39.13	22.16	9.07	16.88	204.11				244.37	448.48	3
4	1	36.22	33.25		39.13	22.16	9.07	16.88	156.71					156.71	4
5	2	72.44	33.25		39.13	44.32	9.07	16.88	215.09				-1.16	213.93	5
6	1	83.62	33.25		39.13	22.16	9.07	16.88	204.11	25.90			485.77	715.78	6
7	1	36.22	33.25		39.13	22.16	9.07	16.88	156.71					156.71	7
8	2	118.41	33.25		39.13	44.32	9.07	16.88	261.06					261.06	8
9	2	127.02	33.25		39.13	44.32	9.07	16.88	269.67	13.67			487.35	770.69	9
10	1	83.62	33.25		39.13	22.16	9.07	16.88	204.11				202.41	406.52	10
11	1	23.29	33.25		39.13	22.16	9.07	16.88	143.78	12.24			610.27	766.29	11
12			33.25		39.13		9.07	16.88	98.33				-1.50	96.83	12
13	1	123.84	33.25		39.13	22.16	9.07	16.88	244.33					244.33	13
14	2	65.26	33.25		39.13	44.32	9.07	16.88	207.91	13.90			494.99	716.80	14
15	1	109.48	33.25		39.13	22.16	9.07	16.88	229.97					229.97	15
16	1	50.58	33.25		39.13	22.16	9.07	16.88	171.07					171.07	16
17	1	36.22	33.25		39.13	22.16	9.07	16.88	156.71					156.71	17
18	2	75.30	33.25		39.13	44.32	9.07	16.88	217.95				-6.39	211.56	18
19	1	23.29	33.25		39.13	22.16	9.07	16.88	143.78					143.78	19
20	1	37.65	33.25		39.13	22.16	9.07	16.88	158.14					158.14	20
21	2	66.69	33.25		39.13	44.32	9.07	16.88	209.34					209.34	21
22	1	36.22	33.25		39.13	22.16	9.07	16.88	156.71					156.71	22
23	1	63.51	33.25		39.13	22.16	9.07	16.88	184.00				-1.93	182.07	23
24	1	83.62	33.25		39.13	22.16	9.07	16.88	204.11	59.07			1279.72	1542.90	24
25	1	69.26	33.25		39.13	22.16	9.07	16.88	189.75					189.75	25
	30	1577.82	831.25	0.00	978.25	664.80	226.75	422.00	4700.87	187.62	0.00	0.00	4885.90	9774.39	

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26			33.25		39.13		9.07	16.88	98.33	9.86			344.23	452.42	26
27	1	50.58	33.25		39.13	22.16	9.07	16.88	171.07					171.07	27
28	1	83.62	33.25		39.13	22.16	9.07	16.88	204.11	41.69			930.28	1176.08	28
29	1	77.87	33.25		39.13	22.16	9.07	16.88	198.36					198.36	29
30			33.25		39.13		9.07	16.88	98.33				144.24	242.57	30
31	2	39.40	33.25		39.13	44.32	9.07	16.88	182.05	15.38			285.04	482.47	31
32	1	43.40	33.25		39.13	22.16	9.07	16.88	163.89	93.98	80.00	20.00	1738.33	2096.20	32
33	1	30.47	33.25		39.13	22.16	9.07	16.88	150.96					150.96	33
34	2	131.34	33.25		39.13	44.32	9.07	16.88	273.99				-0.72	273.27	34
35			33.25		39.13		9.07	16.88	98.33					98.33	35
36	2	66.69	33.25		39.13	44.32	9.07	16.88	209.34	13.46			925.14	1147.94	36
37	3	77.05	33.25		39.13	66.48	9.07	16.88	241.86					241.86	37
38	1	23.29	33.25		39.13	22.16	9.07	16.88	143.78				233.83	377.61	38
39			33.25		39.13		9.07	16.88	98.33	16.97			713.65	828.95	39
40	1	36.22	33.25		39.13	22.16	9.07	16.88	156.71				192.40	349.11	40
41	1	56.33	33.25		39.13	22.16	9.07	16.88	176.82					176.82	41
42	1	63.51	33.25		39.13	22.16	9.07	16.88	184.00					184.00	42
43	1	23.29	33.25		39.13	22.16	9.07	16.88	143.78					143.78	43
44	1	70.69	33.25		39.13	22.16	9.07	16.88	191.18					191.18	44
45	2	73.87	33.25		39.13	44.32	9.07	16.88	216.52					216.52	45
46	1	57.76	33.25		39.13	22.16	9.07	16.88	178.25				199.58	377.83	46
47	4	98.91	33.25		39.13	88.64	9.07	16.88	285.88				322.29	608.17	47
48	1	43.40	33.25		39.13	22.16	9.07	16.88	163.89				-0.67	163.22	48
49	2	106.91	33.25		39.13	44.32	9.07	16.88	249.56	17.85			627.15	894.56	49
50	1	13.24	33.25		39.13	22.16	9.07	16.88	133.73					133.73	50
	31	1267.84	831.25	0.00	978.25	686.96	226.75	422.00	4413.05	209.19	80.00	20.00	6654.77	11377.01	

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51	1	103.73	33.25		39.13	22.16	9.07	16.88	224.22				269.18	493.40	51
52	2	60.84	33.25		39.13	44.32	9.07	16.88	203.49					203.49	52
53	1	56.33	33.25		39.13	22.16	9.07	16.88	176.82					176.82	53
54	1	23.29	33.25		39.13	22.16	9.07	16.88	143.78					143.78	54
55			33.25		39.13		9.07	16.88	98.33					98.33	55
56	1	76.44	33.25		39.13	22.16	9.07	16.88	196.93	105.05			1819.07	2121.05	56
57	1	23.29	33.25		39.13	22.16	9.07	16.88	143.78				181.63	325.41	57
58	2	102.59	33.25		39.13	44.32	9.07	16.88	245.24					245.24	58
59	1	102.30	33.25		39.13	22.16	9.07	16.88	222.79				282.86	505.65	59
60	1	37.65	33.25		39.13	22.16	9.07	16.88	158.14					158.14	60
61	2	81.05	33.25		39.13	44.32	9.07	16.88	223.70					223.70	61
62	1	115.23	33.25		39.13	22.16	9.07	16.88	235.72					235.72	62
63			33.25		39.13		9.07	16.88	98.33				-3022.34	-2924.01	63
64	1	123.84	33.25		39.13	22.16	9.07	16.88	244.33					244.33	64
65	1	83.62	33.25		39.13	22.16	9.07	16.88	204.11					204.11	65
66	1	23.29	33.25		39.13	22.16	9.07	16.88	143.78					143.78	66
67	1	30.47	33.25		39.13	22.16	9.07	16.88	150.96					150.96	67
68	3	82.80	33.25		39.13	66.48	9.07	16.88	247.61				272.18	519.79	68
69	1	43.40	33.25		39.13	22.16	9.07	16.88	163.89				220.02	383.91	69
70	2	88.23	33.25		39.13	44.32	9.07	16.88	230.88					230.88	70
71	1	96.55	33.25	0.00	39.13	22.16	9.07	16.88	217.04				169.73	386.77	71
72	1	69.26	33.25		39.13	22.16	9.07	16.88	189.75					189.75	72
73	1	43.40	33.25		39.13	22.16	9.07	16.88	163.89					163.89	73
74	1	30.47	33.25		39.13	22.16	9.07	16.88	150.96					150.96	74
75	2	132.77	33.25		39.13	44.32	9.07	16.88	275.42					275.42	75
	30	1630.84	831.25	0.00	978.25	664.80	226.75	422.00	4753.89	105.05	0.00	0.00	192.33	5051.27	

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76	1	43.40	33.25		39.13	22.16	9.07	16.88	163.89					163.89	76
77	1	23.29	33.25		39.13	22.16	9.07	16.88	143.78				213.39	357.17	77
78	1	83.62	33.25		39.13	22.16	9.07	16.88	204.11					204.11	78
79	2	60.94	33.25		39.13	44.32	9.07	16.88	203.59					203.59	79
80	1	50.58	33.25		39.13	22.16	9.07	16.88	171.07				213.39	384.46	80
81	2	92.55	33.25		39.13	44.32	9.07	16.88	235.20					235.20	81
82	2	207.46	33.25		39.13	44.32	9.07	16.88	350.11	200.71			3146.49	3697.31	82
83	1	44.83	33.25		39.13	22.16	9.07	16.88	165.32					165.32	83
84	3	97.16	33.25		39.13	66.48	9.07	16.88	261.97					261.97	84
85	1	50.58	33.25		39.13	22.16	9.07	16.88	171.07					171.07	85
86	2	53.76	33.25		39.13	44.32	9.07	16.88	196.41					196.41	86
87	2	106.91	33.25		39.13	44.32	9.07	16.88	249.56	17.41			571.88	838.85	87
88			33.25		39.13		9.07	16.88	98.33					98.33	88
89	1	37.65	33.25		39.13	22.16	9.07	16.88	158.14					158.14	89
90	1	19.70	33.25		39.13	22.16	9.07	16.88	140.19				220.02	360.21	90
91	2	46.58	33.25		39.13	44.32	9.07	16.88	189.23					189.23	91
92	1	83.62	33.25		39.13	22.16	9.07	16.88	204.11	40.62			664.15	908.88	92
93	1	24.01	33.25		39.13	22.16	9.07	16.88	144.50					144.50	93
94	2	46.58	33.25		39.13	44.32	9.07	16.88	189.23					189.23	94
95	1	43.40	33.25		39.13	22.16	9.07	16.88	163.89	27.96			640.66	832.51	95
96	1	123.34	33.25		39.13	22.16	9.07	16.88	243.83				395.62	639.45	96
97	1	50.58	33.25		39.13	22.16	9.07	16.88	171.07					171.07	97
98	1	30.47	33.25		39.13	22.16	9.07	16.88	150.96					150.96	98
99			33.25		39.13		9.07	16.88	98.33					98.33	99
100	1	83.62	33.25		39.13	22.16	9.07	16.88	204.11					204.11	100
	32	1504.63	831.25	0.00	978.25	709.12	226.75	422.00	4672.00	286.70	0.00	0.00	6065.60	11024.30	

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101	1	30.47	33.25		39.13	22.16	9.07	16.88	150.96					150.96	101
102	2	81.05	33.25		39.13	44.32	9.07	16.88	223.70					223.70	102
103	1	63.51	33.25		39.13	22.16	9.07	16.88	184.00	89.55			1358.15	1631.70	103
104	1	23.29	33.25		39.13	22.16	9.07	16.88	143.78					143.78	104
105	3	37.55	33.25		39.13	66.48	9.07	16.88	202.36	33.34			466.15	701.85	105
106	2	59.51	33.25		39.13	44.32	9.07	16.88	202.16				-2.34	199.82	106
107	2	52.33	33.25		39.13	44.32	9.07	16.88	194.98					194.98	107
108	2	99.73	33.25		39.13	44.32	9.07	16.88	242.38				270.68	513.06	108
109	1	123.84	33.25		39.13	22.16	9.07	16.88	244.33					244.33	109
110	1	23.29	33.25		39.13	22.16	9.07	16.88	143.78	13.83	80.00		897.87	1135.48	110
111	1	50.58	33.25		39.13	22.16	9.07	16.88	171.07	13.56			438.72	623.35	111
112	2	48.01	33.25		39.13	44.32	9.07	16.88	190.66					190.66	112
113			33.25		39.13		9.07	16.88	98.33				129.95	228.28	113
114	2	139.95	33.25		39.13	44.32	9.07	16.88	282.60				326.47	609.07	114
115			33.25		39.13		9.07	16.88	98.33	26.01			577.02	701.36	115
116	2	72.44	33.25		39.13	44.32	9.07	16.88	215.09					215.09	116
117	2	206.03	33.25		39.13	44.32	9.07	16.88	348.68	9.30			525.08	883.06	117
118	2	66.69	33.25		39.13	44.32	9.07	16.88	209.34					209.34	118
119	2	26.47	33.25		39.13	44.32	9.07	16.88	169.12				204.12	373.24	119
120	1	37.65	33.25		39.13	22.16	9.07	16.88	158.14					158.14	120
	30	1242.39	665.00	0.00	782.60	664.80	181.40	337.60	3873.79	185.59	80.00	0.00	5191.87	9331.25	

TERMEN DE CONTESTATIE 10 ZILE DE LA DATA AFISARII

TOTAL GENERAL

153	7223.52	3990.00	0.00	4695.60	3390.48	1088.40	2025.60	22413.60	974.15	160.00	20.00	22990.47	46558.22
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INTOCMIT
TITA MONICAPRESEDINTE
GILCA CRISTIADMINISTRATOR
STROE GHEORGHECENZOR
IORDACHE DUMITRU

Conform cu originalul