

DATA AFISARII 25.06.2015

DATA SCADENTA 21.07.2015

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	90.43			50.97	43.44	9.61	16.88	211.33	79.24			869.17	1159.74	1
2					50.97		9.61	16.88	77.46	8.27			236.25	321.98	2
3	1	72.44			50.97	21.72	9.61	16.88	171.62	14.66			448.48	634.76	3
4	1	23.97			50.97	21.72	9.61	16.88	123.15				156.71	279.86	4
5	2	56.32			50.97	43.44	9.61	16.88	177.22				1.93	179.15	5
6	1	72.44			50.97	21.72	9.61	16.88	171.62				204.11	375.73	6
7	1	42.52			50.97	21.72	9.61	16.88	141.70					141.70	7
8	1	16.79			50.97	21.72	9.61	16.88	115.97					115.97	8
9	2	181.98			50.97	43.44	9.61	16.88	302.88	29.68			757.02	1089.58	9
10	1	72.44			50.97	21.72	9.61	16.88	171.62					171.62	10
11	1	35.34			50.97	21.72	9.61	16.88	134.52	24.61			754.05	913.18	11
12					50.97		9.61	16.88	77.46				96.83	174.29	12
13	1	11.11			50.97	21.72	9.61	16.88	110.29				244.33	354.62	13
14	2	59.31			50.97	43.44	9.61	16.88	180.21	13.90			207.91	402.02	14
15	1	76.63			50.97	21.72	9.61	16.88	175.81				229.97	405.78	15
16	1	42.52			50.97	21.72	9.61	16.88	141.70					141.70	16
17	1	65.26			50.97	21.72	9.61	16.88	164.44				156.71	321.15	17
18	2	40.76			50.97	43.44	9.61	16.88	161.66				211.56	373.22	18
19	1	11.11			50.97	21.72	9.61	16.88	110.29					110.29	19
20	1	16.79			50.97	21.72	9.61	16.88	115.97					115.97	20
21	2	69.48			50.97	43.44	9.61	16.88	190.38					190.38	21
22	1	23.97			50.97	21.72	9.61	16.88	123.15					123.15	22
23	1	53.80			50.97	21.72	9.61	16.88	152.98				0.70	153.68	23
24	1	72.44			50.97	21.72	9.61	16.88	171.62	14.89			1155.33	1341.84	24
25	1	113.73			50.97	21.72	9.61	16.88	212.91				189.75	402.66	25
	29	1321.58	0	0.00	1274.25	629.88	240.25	422.00	3887.96	185.25	0.00	0.00	5920.81	9994.02	

TERMEN DE CONTESTATIE 10 ZILE DE LA DATA AFISARII

Conform cu originalul

DATA AFISARII 25.06.2015

DATA SCADENTA 21.07.2015

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.
26					50.97		9.61	16.88	77.46			200.00		277.46	26
27	1	49.70			50.97	21.72	9.61	16.88	148.88					148.88	27
28	1	72.44			50.97	21.72	9.61	16.88	171.62	11.97			204.11	387.70	28
29	1	56.88			50.97	21.72	9.61	16.88	156.06					156.06	29
30					50.97		9.61	16.88	77.46	8.50			242.57	328.53	30
31	2	73.67			50.97	43.44	9.61	16.88	194.57	15.38			267.09	477.04	31
32	1	35.34			50.97	21.72	9.61	16.88	134.52	70.21			1337.10	1541.83	32
33	1	16.79			50.97	21.72	9.61	16.88	115.97					115.97	33
34	2	70.68			50.97	43.44	9.61	16.88	191.58				273.27	464.85	34
35					50.97		9.61	16.88	77.46				98.33	175.79	35
36	2	33.58			50.97	43.44	9.61	16.88	154.48	14.55			834.48	1003.51	36
37	3	87.47			50.97	65.16	9.61	16.88	230.09					230.09	37
38	1	35.34			50.97	21.72	9.61	16.88	134.52					134.52	38
39					50.97		9.61	16.88	77.46	27.27			811.98	916.71	39
40	1	28.16			50.97	21.72	9.61	16.88	127.34				156.71	284.05	40
41	1	35.34			50.97	21.72	9.61	16.88	134.52					134.52	41
42	1	35.34			50.97	21.72	9.61	16.88	134.52					134.52	42
43	1	35.34			50.97	21.72	9.61	16.88	134.52					134.52	43
44	1	79.62			50.97	21.72	9.61	16.88	178.80					178.80	44
45	2	40.76			50.97	43.44	9.61	16.88	161.66					161.66	45
46	1	25.47			50.97	21.72	9.61	16.88	124.65				-29.17	95.48	46
47	4	74.34			50.97	86.88	9.61	16.88	238.68					238.68	47
48	1	72.44			50.97	21.72	9.61	16.88	171.62				1.22	172.84	48
49	2	97.61			50.97	43.44	9.61	16.88	218.51					218.51	49
50	1	7.52			50.97	21.72	9.61	16.88	106.70					106.70	50
	31	1063.83	0.00	0.00	1274.25	673.32	240.25	422.00	3673.65	147.88	0.00	200.00	4197.69	8219.22	

TERMEN DE CONTESTATIE 10 ZILE DE LA DATA AFISARII

Conform cu originalul

DATA AFISARII 25.06.2015

DATA SCADENTA 21.07.2015

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.
51	1	35.34			50.97	21.72	9.61	16.88	134.52				224.22	358.74	51
52	2	70.68			50.97	43.40	9.61	16.88	191.54				203.49	395.03	52
53	1	46.71			50.97	21.72	9.61	16.88	145.89					145.89	53
54	1	16.79			50.97	21.72	9.61	16.88	115.97					115.97	54
55					50.97		9.61	16.88	77.46				98.33	175.79	55
56	1	72.44			50.97	21.72	9.61	16.88	171.62	116.16			2016.00	2303.78	56
57	1	35.34			50.97	21.72	9.61	16.88	134.52					134.52	57
58	2	55.12			50.97	43.44	9.61	16.88	176.02				245.24	421.26	58
59	1	62.27			50.97	21.72	9.61	16.88	161.45				1.65	163.10	59
60	1	49.70			50.97	21.72	9.61	16.88	148.88				158.14	307.02	60
61	2	59.31			50.97	43.44	9.61	16.88	180.21					180.21	61
62	2	70.68			50.97	43.44	9.61	16.88	191.58					191.58	62
63					50.97		9.61	16.88	77.46				-2924.01	-2846.55	63
64	1	109.54			50.97	21.72	9.61	16.88	208.72					208.72	64
65	1	68.25			50.97	21.72	9.61	16.88	167.43					167.43	65
66	1	35.34			50.97	21.72	9.61	16.88	134.52				143.78	278.30	66
67	1	31.15			50.97	21.72	9.61	16.88	130.33					130.33	67
68	3	68.92			50.97	65.16	9.61	16.88	211.54					211.54	68
69	1	35.34			50.97	21.72	9.61	16.88	134.52					134.52	69
70	2	55.12			50.97	43.44	9.61	16.88	176.02					176.02	70
71	1	75.43		0.00	50.97	21.72	9.61	16.88	174.61					174.61	71
72	1	42.52			50.97	21.72	9.61	16.88	141.70					141.70	72
73	1	53.89			50.97	21.72	9.61	16.88	153.07					153.07	73
74	1	24.57			50.97	21.72	9.61	16.88	123.75					123.75	74
75	2	63.50			50.97	43.44	9.61	16.88	184.40					184.40	75
	31	1237.95	0.00	0.00	1274.25	673.28	240.25	422.00	3847.73	116.16	0.00	0.00	166.84	4130.73	

TERMEN DE CONTESTATIE 10 ZILE DE LA DATA AFISARII

Conform cu originalul

DATA AFISARII 25.06.2015

DATA SCADENTA 21.07.2015

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.
76	1	16.79			50.97	21.72	9.61	16.88	115.97					115.97	76
77	1	35.34			50.97	21.72	9.61	16.88	134.52	12.80			357.17	504.49	77
78	1	72.44			50.97	21.72	9.61	16.88	171.62				204.11	375.73	78
79	2	40.76			50.97	43.44	9.61	16.88	161.66					161.66	79
80	1	53.89			50.97	21.72	9.61	16.88	153.07	12.80			384.46	550.33	80
81	2	89.23			50.97	43.44	9.61	16.88	210.13					210.13	81
82	2	181.98			50.97	43.44	9.61	16.88	302.88	224.50			3396.60	3923.98	82
83	1	38.33			50.97	21.72	9.61	16.88	137.51					137.51	83
84	3	83.28			50.97	65.16	9.61	16.88	225.90					225.90	84
85	0				50.97		9.61	16.88	77.46					77.46	85
86	0				50.97		9.61	16.88	77.46				196.41	273.87	86
87	2	33.58			50.97	43.44	9.61	16.88	154.48					154.48	87
88	1	65.26			50.97	21.72	9.61	16.88	164.44					164.44	88
89	1	35.34			50.97	21.72	9.61	16.88	134.52					134.52	89
90	1	23.97			50.97	21.72	9.61	16.88	123.15					123.15	90
91	2	33.58			50.97	43.44	9.61	16.88	154.48					154.48	91
92	1	23.97			50.97	21.72	9.61	16.88	123.15					123.15	92
93	1	16.79			50.97	21.72	9.61	16.88	115.97					115.97	93
94	2	70.68			50.97	43.44	9.61	16.88	191.58					191.58	94
95	1	35.34			50.97	21.72	9.61	16.88	134.52				163.89	298.41	95
96	1	109.54			50.97	21.72	9.61	16.88	208.72	23.80			639.45	871.97	96
97	1	35.34			50.97	21.72	9.61	16.88	134.52					134.52	97
98	1	35.34			50.97	21.72	9.61	16.88	134.52					134.52	98
99					50.97		9.61	16.88	77.46					77.46	99
100	1	28.16			50.97	21.72	9.61	16.88	127.34				204.11	331.45	100
	30	1158.93	0.00	0.00	1274.25	651.60	240.25	422.00	3747.03	273.90	0.00	0.00	5546.20	9567.13	

TERMEN DE CONTESTATIE 10 ZILE DE LA DATA AFISARII

Conform cu originalul

DATA AFISARII 25.06.2015

DATA SCADENTA 21.07.2015

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.
101	1	31.15			50.97	21.72	9.61	16.88	130.33					130.33	101
102	2	73.67			50.97	43.44	9.61	16.88	194.57					194.57	102
103	1	53.89			50.97	21.72	9.61	16.88	153.07	102.35			1542.15	1797.57	103
104	1	72.44			50.97	21.72	9.61	16.88	171.62					171.62	104
105	3	143.12			50.97	65.16	9.61	16.88	285.74	53.08			468.51	807.33	105
106	2	44.95			50.97	43.44	9.61	16.88	165.85					165.85	106
107	2	63.50			50.97	43.44	9.61	16.88	184.40					184.40	107
108	2	33.58			50.97	43.44	9.61	16.88	154.48					154.48	108
109	1	109.54			50.97	21.72	9.61	16.88	208.72					208.72	109
110	1	16.79			50.97	21.72	9.61	16.88	115.97	19.59	80.00		1041.65	1257.21	110
111	1	61.07			50.97	21.72	9.61	16.88	160.25	26.76			609.79	796.80	111
112	2	40.76			50.97	43.44	9.61	16.88	161.66					161.66	112
113					50.97		9.61	16.88	77.46					77.46	113
114	2	119.15			50.97	43.44	9.61	16.88	240.05					240.05	114
115					50.97		9.61	16.88	77.46	26.01			675.35	778.82	115
116	2	107.78			50.97	43.44	9.61	16.88	228.68					228.68	116
117	2	111.97			50.97	43.44	9.61	16.88	232.87	9.30			348.68	590.85	117
118	2	52.13			50.97	43.44	9.61	16.88	173.03					173.03	118
119	2	70.68			50.97	43.44	9.61	16.88	191.58				169.12	360.70	119
120	1	23.97			50.97	21.72	9.61	16.88	123.15					123.15	120
	30	1230.14	0.00	0.00	1019.40	651.60	192.20	337.60	3430.94	237.09	80.00	0.00	4855.25	8603.28	

TERMEN DE CONTESTATIE 10 ZILE DE LA DATA AFISARII**TOTAL GENERAL**

151	6012.43	0.00	0.00	6116.40	3279.68	1153.20	2025.60	18587.31	960.28	80.00	200.00	20686.79	40514.38
-----	---------	------	------	---------	---------	---------	---------	----------	--------	-------	--------	----------	----------

INTOCMIT
TITA MONICA

PRESEDINTE
GILCA CRISTI

ADMINISTRATOR
STROE GHEORGHE

CENZOR
FERNANDEZ MONICA

Conform cu originalul
