

DATA AFISARII 30.07.2015

DATA SCADENTA 18.08.2015

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.	Plati in avans	Restante	Total plata	Nr. ap.
1	0				46.96		9.61	16.88	73.45	63.34				809.74	946.53	1
2					46.96		9.61	16.88	73.45	14.37				313.71	401.53	2
3	1	65.99			46.96	21.02	9.61	16.88	160.46				-65.24		95.22	3
4	1	40.71			46.96	21.02	9.61	16.88	135.18					123.15	258.33	4
5	2	77.65			46.96	42.04	9.61	16.88	193.14					2.15	195.29	5
6	1	65.99			46.96	21.02	9.61	16.88	160.46	12.65				375.73	548.84	6
7	1	47.88			46.96	21.02	9.61	16.88	142.35				-280.00		-137.65	7
8	0	0.00			46.96		9.61	16.88	73.45						73.45	8
9	2	168.20			46.96	42.04	9.61	16.88	283.69	5.38				389.58	678.65	9
10	1	65.99			46.96	21.02	9.61	16.88	160.46						160.46	10
11	1	65.99			46.96	21.02	9.61	16.88	160.46	8.91				413.18	582.55	11
12					46.96		9.61	16.88	73.45	6.00				174.29	253.74	12
13	1	29.77			46.96	21.02	9.61	16.88	124.24	15.15				354.62	494.01	13
14	2	23.32			46.96	42.04	9.61	16.88	138.81	26.79				388.12	553.72	14
15	1	65.69			46.96	21.02	9.61	16.88	160.16						160.16	15
16	1	26.00			46.96	21.02	9.61	16.88	120.47						120.47	16
17	1	84.10			46.96	21.02	9.61	16.88	178.57						178.57	17
18	2	37.66			46.96	42.04	9.61	16.88	153.15					1.22	154.37	18
19	1	11.66			46.96	21.02	9.61	16.88	106.13						106.13	19
20	1	29.77			46.96	21.02	9.61	16.88	124.24						124.24	20
21	2	77.65			46.96	42.04	9.61	16.88	193.14						193.14	21
22	1	11.66			46.96	21.02	9.61	16.88	106.13						106.13	22
23	1	11.66			46.96	21.02	9.61	16.88	106.13						106.13	23
24	1	65.99			46.96	21.02	9.61	16.88	160.46	27.54				1326.95	1514.95	24
25	1	65.99			46.96	21.02	9.61	16.88	160.46						160.46	25
	26	1139.32	0	0.00	1174.00	546.52	240.25	422.00	3522.09	180.13	0.00	0.00	-345.24	4672.44	8029.42	

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26					46.96		9.61	16.88	73.45			100.00			173.45	26
27	1	47.88			46.96	21.02	9.61	16.88	142.35						142.35	27
28	1	65.99			46.96	21.02	9.61	16.88	160.46	24.62				375.73	560.81	28
29	1	36.94			46.96	21.02	9.61	16.88	131.41						131.41	29
30					46.96		9.61	16.88	73.45	14.59				320.03	408.07	30
31	2	77.65			46.96	42.04	9.61	16.88	193.14					77.04	270.18	31
32	1	47.88			46.96	21.02	9.61	16.88	142.35	80.37				1471.62	1694.34	32
33	1	18.83			46.96	21.02	9.61	16.88	113.30						113.30	33
34	2	107.07			46.96	42.04	9.61	16.88	222.56						222.56	34
35	2	88.22			46.96	42.04	9.61	16.88	203.71						203.71	35
36	2	34.26			46.96	42.04	9.61	16.88	149.75	27.53				988.96	1166.24	36
37	3	48.95			46.96	63.06	9.61	16.88	185.46						185.46	37
38	1	65.99			46.96	21.02	9.61	16.88	160.46					134.52	294.98	38
39					46.96		9.61	16.88	73.45				-182.54		-109.09	39
40	1	11.66			46.96	21.02	9.61	16.88	106.13					127.34	233.47	40
41	1	55.42			46.96	21.02	9.61	16.88	149.89						149.89	41
42	1	29.77			46.96	21.02	9.61	16.88	124.24						124.24	42
43	1	26.00			46.96	21.02	9.61	16.88	120.47						120.47	43
44	1	47.51			46.96	21.02	9.61	16.88	141.98						141.98	44
45	2	66.71			46.96	42.04	9.61	16.88	182.20						182.20	45
46	1	26.00			46.96	21.02	9.61	16.88	120.47					95.48	215.95	46
47	4	75.69			46.96	84.08	9.61	16.88	233.22						233.22	47
48	1	65.99			46.96	21.02	9.61	16.88	160.46					0.84	161.30	48
49	2	77.65			46.96	42.04	9.61	16.88	193.14					218.51	411.65	49
50	1	2.61			46.96	21.02	9.61	16.88	97.08						97.08	50
	33	1124.67	0.00	0.00	1174.00	693.66	240.25	422.00	3654.58	147.11	0.00	100.00	-182.54	3810.07	7529.22	

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51	1	47.88			46.96	21.02	9.61	16.88	142.35	13.90				358.74	514.99	51
52	2	77.65			46.96	42.04	9.61	16.88	193.14	12.62				395.03	600.79	52
53	1	47.88			46.96	21.02	9.61	16.88	142.35						142.35	53
54	1	11.66			46.96	21.02	9.61	16.88	106.13						106.13	54
55					46.96		9.61	16.88	73.45						73.45	55
56	1	26.00			46.96	21.02	9.61	16.88	120.47	128.37				2187.62	2436.46	56
57	1	11.66			46.96	21.02	9.61	16.88	106.13					134.52	240.65	57
58	2	66.34			46.96	42.04	9.61	16.88	181.83	15.20				421.26	618.29	58
59	1	33.54			46.96	21.02	9.61	16.88	128.01					163.10	291.11	59
60	1	18.83			46.96	21.02	9.61	16.88	113.30				-42.98		70.32	60
61	2	41.06			46.96	42.04	9.61	16.88	156.55						156.55	61
62	1	138.80			46.96	21.02	9.61	16.88	233.27						233.27	62
63					46.96		9.61	16.88	73.45				-2846.55		-2773.10	63
64	1	102.21			46.96	21.02	9.61	16.88	196.68						196.68	64
65	1	44.11			46.96	21.02	9.61	16.88	138.58						138.58	65
66	1	47.86			46.96	21.02	9.61	16.88	142.33						142.33	66
67	1	29.77			46.96	21.02	9.61	16.88	124.24						124.24	67
68	3	56.86			46.96	63.06	9.61	16.88	193.37					211.54	404.91	68
69	1	36.94			46.96	21.02	9.61	16.88	131.41					134.52	265.93	69
70	2	33.89			46.96	42.04	9.61	16.88	149.38						149.38	70
71	1	94.67			46.96	21.02	9.61	16.88	189.14						189.14	71
72	1	47.88			46.96	21.02	9.61	16.88	142.35					141.70	284.05	72
73	1	47.88			46.96	21.02	9.61	16.88	142.35						142.35	73
74	1	13.36			46.96	21.02	9.61	16.88	107.83						107.83	74
75	2	70.46			46.96	42.04	9.61	16.88	185.95					184.40	370.35	75
	30	1147.19	0.00	0.00	1174.00	630.60	240.25	422.00	3614.04	170.09	0.00	0.00	-2889.53	4332.43	5227.03	

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76	1	18.83			46.96	21.02	9.61	16.88	113.30				-115.00		-1.70	76
77	1	47.88			46.96	21.02	9.61	16.88	142.35						142.35	77
78	1	65.99			46.96	21.02	9.61	16.88	160.46	12.65				375.73	548.84	78
79	2	26.72			46.96	42.04	9.61	16.88	142.21						142.21	79
80	1	29.77			46.96	21.02	9.61	16.88	124.24						124.24	80
81	2	59.54			46.96	42.04	9.61	16.88	175.03				-0.02		175.01	81
82	2	168.20			46.96	42.04	9.61	16.88	283.69	246.21				3599.48	4129.38	82
83	1	26.00			46.96	21.02	9.61	16.88	120.47						120.47	83
84	3	56.49			46.96	63.06	9.61	16.88	193.00					225.90	418.90	84
85	0				46.96		9.61	16.88	73.45						73.45	85
86	1	47.88			46.96	21.02	9.61	16.88	142.35					77.46	219.81	86
87	2	59.54			46.96	42.04	9.61	16.88	175.03					154.48	329.51	87
88	1	58.82			46.96	21.02	9.61	16.88	153.29					164.44	317.73	88
89	1	26.00			46.96	21.02	9.61	16.88	120.47						120.47	89
90	1	19.02			46.96	21.02	9.61	16.88	113.49						113.49	90
91	2	23.32			46.96	42.04	9.61	16.88	138.81						138.81	91
92	1	47.88			46.96	21.02	9.61	16.88	142.35					123.15	265.50	92
93	1	18.83			46.96	21.02	9.61	16.88	113.30						113.30	93
94	2	34.45			46.96	42.04	9.61	16.88	149.94						149.94	94
95	1	47.88			46.96	21.02	9.61	16.88	142.35	10.16				298.41	450.92	95
96	1	102.21			46.96	21.02	9.61	16.88	196.68	38.92				848.17	1083.77	96
97	1	40.74			46.96	21.02	9.61	16.88	135.21						135.21	97
98	1	29.77			46.96	21.02	9.61	16.88	124.24						124.24	98
99					46.96		9.61	16.88	73.45						73.45	99
100	2	5.21			46.96	42.04	9.61	16.88	120.70						120.70	100
	32	1060.97	0.00	0.00	1174.00	672.64	240.25	422.00	3569.86	307.94	0.00	0.00	-115.02	5867.22	9630.00	

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101	1	18.83			46.96	21.02	9.61	16.88	113.30					130.33	243.63	101
102	2	66.71			46.96	42.04	9.61	16.88	182.20						182.20	102
103	1	22.60			46.96	21.02	9.61	16.88	117.07	113.75				1695.22	1926.04	103
104	1	65.99			46.96	21.02	9.61	16.88	160.46						160.46	104
105	2	34.26			46.96	42.04	9.61	16.88	149.75					252.25	402.00	105
106	1	36.94			46.96	21.02	9.61	16.88	131.41						131.41	106
107	2	48.60			46.96	42.04	9.61	16.88	164.09						164.09	107
108	2	99.53			46.96	42.04	9.61	16.88	215.02						215.02	108
109	1	102.21			46.96	21.02	9.61	16.88	196.68					208.72	405.40	109
110	1	11.66			46.96	21.02	9.61	16.88	106.13	28.50	80.00			1157.62	1372.25	110
111	1	65.99			46.96	21.02	9.61	16.88	160.46	37.37				770.04	967.87	111
112	2	19.56			46.96	42.04	9.61	16.88	135.05						135.05	112
113					46.96		9.61	16.88	73.45					77.46	150.91	113
114	2	106.70			46.96	42.04	9.61	16.88	222.19						222.19	114
115					46.96		9.61	16.88	73.45	32.11				752.81	858.37	115
116	2	66.71			46.96	42.04	9.61	16.88	182.20						182.20	116
117	2	102.93			46.96	42.04	9.61	16.88	218.42					232.87	451.29	117
118	2	66.71			46.96	42.04	9.61	16.88	182.20						182.20	118
119	2	81.42			46.96	42.04	9.61	16.88	196.91						196.91	119
120	1	18.83			46.96	21.02	9.61	16.88	113.30						113.30	120
	28	1036.18	0.00	0.00	939.20	588.56	192.20	337.60	3093.74	211.73	80.00	0.00	0.00	5277.32	8662.79	

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

149	5508.33	0.00	0.00	5635.20	3131.98	1153.20	2025.60	17454.31	1017.00	80.00	100.00	-3532.33	23959.48	39078.46
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INTOCMIT
TITA MONICA

PRESEDINTE
GILCA CRISTI

ADMINISTRATOR
STROE GHEORGHE

CENZOR
FERNANDEZ MONICA

Conform cu originalul
