

DATA AFISARII 27.08.2015

DATA SCADENTA 22.09.2015

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				39.16		9.61	18.52	67.29	76.02				883.19	1026.50	1
2	0				39.16		9.61	18.52	67.29	19.02				387.16	473.47	2
3	1	106.91			39.16	21.79	9.61	18.52	195.99					95.22	291.21	3
4	1	38.41			39.16	21.79	9.61	18.52	127.49						127.49	4
5	2	15.16			39.16	43.58	9.61	18.52	126.03				-1.71		124.32	5
6	1	106.91			39.16	21.79	9.61	18.52	195.99	22.95				536.19	755.13	6
7	1	70.79			39.16	21.79	9.61	18.52	159.87				-137.65		22.22	7
8	0	0.00			39.16		9.61	18.52	67.29						67.29	8
9	1	16.61			39.16	21.79	9.61	18.52	105.69					283.69	389.38	9
10	1	70.79			39.16	21.79	9.61	18.52	159.87						159.87	10
11	1	70.79			39.16	21.79	9.61	18.52	159.87	16.98				573.64	750.49	11
12	0				39.16		9.61	18.52	67.29						67.29	12
13	1	16.61			39.16	21.79	9.61	18.52	105.69						105.69	13
14	2	33.22			39.16	43.58	9.61	18.52	144.09						144.09	14
15	1	70.79			39.16	21.79	9.61	18.52	159.87					160.16	320.03	15
16	1	30.93			39.16	21.79	9.61	18.52	120.01						120.01	16
17	1	59.89			39.16	21.79	9.61	18.52	148.97					178.57	327.54	17
18	2	105.46			39.16	43.58	9.61	18.52	216.33					1.37	217.70	18
19	1	23.77			39.16	21.79	9.61	18.52	112.85						112.85	19
20	1	38.09			39.16	21.79	9.61	18.52	127.17						127.17	20
21	2	36.64			39.16	43.58	9.61	18.52	147.51						147.51	21
22	1	70.79			39.16	21.79	9.61	18.52	159.87					106.13	266.00	22
23	1	16.61			39.16	21.79	9.61	18.52	105.69					106.13	211.82	23
24	1	106.91			39.16	21.79	9.61	18.52	195.99	10.30				1014.46	1220.75	24
25	1	99.75			39.16	21.79	9.61	18.52	188.83						188.83	25
	25	1205.83	0	0.00	979.00	544.75	240.25	463.00	3432.83	145.27	0.00	0.00	-139.36	4325.91	7764.65	

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26	0				39.16		9.61	18.52	67.29			50.00			117.29	26
27	1	41.83			39.16	21.79	9.61	18.52	130.91						130.91	27
28	1	106.91			39.16	21.79	9.61	18.52	195.99	34.92				536.19	767.10	28
29	1	59.88			39.16	21.79	9.61	18.52	148.96						148.96	29
30	0				39.16		9.61	18.52	67.29	19.24				393.48	480.01	30
31	2	105.48			39.16	43.58	9.61	18.52	216.35	4.62				270.18	491.15	31
32	1	52.73			39.16	21.79	9.61	18.52	141.81	8.07				1013.38	1163.26	32
33	1	16.61			39.16	21.79	9.61	18.52	105.69						105.69	33
34	2	105.46			39.16	43.58	9.61	18.52	216.33						216.33	34
35	2	76.50			39.16	43.58	9.61	18.52	187.37						187.37	35
36	2	44.12			39.16	43.58	9.61	18.52	154.99	42.80				938.71	1136.50	36
37	3	56.67			39.16	65.37	9.61	18.52	189.33						189.33	37
38	1	70.79			39.16	21.79	9.61	18.52	159.87					160.46	320.33	38
39	0				39.16		9.61	18.52	67.29				-109.09		-41.80	39
40	1	23.77			39.16	21.79	9.61	18.52	112.85	7.64				233.47	353.96	40
41	1	45.57			39.16	21.79	9.61	18.52	134.65						134.65	41
42	1	41.83			39.16	21.79	9.61	18.52	130.91						130.91	42
43	1	16.61			39.16	21.79	9.61	18.52	105.69						105.69	43
44	1	38.09			39.16	21.79	9.61	18.52	127.17						127.17	44
45	2	36.64			39.16	43.58	9.61	18.52	147.51						147.51	45
46	1	30.93			39.16	21.79	9.61	18.52	120.01				-1.05		118.96	46
47	4	98.82			39.16	87.16	9.61	18.52	253.27					233.22	486.49	47
48	1	16.61			39.16	21.79	9.61	18.52	105.69				-0.70		104.99	48
49	2	94.88			39.16	43.58	9.61	18.52	205.75	13.11				411.65	630.51	49
50	1	7.58			39.16	21.79	9.61	18.52	96.66						96.66	50
	33	1188.31	0.00	0.00	979.00	719.07	240.25	463.00	3589.63	130.40	0.00	50.00	-110.84	4190.74	7849.93	

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51	1	85.11			39.16	21.79	9.61	18.52	174.19					142.35	316.54	51
52	2	105.46			39.16	43.58	9.61	18.52	216.33						216.33	52
53	1	48.99			39.16	21.79	9.61	18.52	138.07						138.07	53
54	1	16.61			39.16	21.79	9.61	18.52	105.69						105.69	54
55	0				39.16		9.61	18.52	67.29					73.45	140.74	55
56	1	48.99			39.16	21.79	9.61	18.52	138.07	138.67				2308.09	2584.83	56
57	1	70.79			39.16	21.79	9.61	18.52	159.87	8.07				240.65	408.59	57
58	2	61.86			39.16	43.58	9.61	18.52	172.73	25.76				603.09	801.58	58
59	1	52.73			39.16	21.79	9.61	18.52	141.81					0.11	141.92	59
60	1	45.25			39.16	21.79	9.61	18.52	134.33						134.33	60
61	2	61.86			39.16	43.58	9.61	18.52	172.73						172.73	61
62	0				39.16		9.61	18.52	67.29					233.27	300.56	62
63	0				39.16		9.61	18.52	67.29				-2773.10		-2705.81	63
64	1	106.91			39.16	21.79	9.61	18.52	195.99						195.99	64
65	1	48.99			39.16	21.79	9.61	18.52	138.07						138.07	65
66	1	16.61			39.16	21.79	9.61	18.52	105.69					142.33	248.02	66
67	1	16.61			39.16	21.79	9.61	18.52	105.69						105.69	67
68	3	13.71			39.16	65.37	9.61	18.52	146.37				-0.09		146.28	68
69	1	34.67			39.16	21.79	9.61	18.52	123.75	8.07				265.93	397.75	69
70	2	36.64			39.16	43.58	9.61	18.52	147.51						147.51	70
71	1	52.73			39.16	21.79	9.61	18.52	141.81						141.81	71
72	1	52.73			39.16	21.79	9.61	18.52	141.81					142.35	284.16	72
73	1	23.77			39.16	21.79	9.61	18.52	112.85						112.85	73
74	1	16.61			39.16	21.79	9.61	18.52	105.69						105.69	74
75	2	76.50			39.16	43.58	9.61	18.52	187.37						187.37	75
	29	1094.13	0.00	0.00	979.00	631.91	240.25	463.00	3408.29	180.57	0.00	0.00	-2773.19	4151.62	4967.29	

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76	1	34.67			39.16	21.79	9.61	18.52	123.75				-1.70		122.05	76
77	1	34.67			39.16	21.79	9.61	18.52	123.75				-4.65		119.10	77
78	1	34.67			39.16	21.79	9.61	18.52	123.75						123.75	78
79	2	47.54			39.16	43.58	9.61	18.52	158.41						158.41	79
80	1	48.99			39.16	21.79	9.61	18.52	138.07					124.24	262.31	80
81	2	79.92			39.16	43.58	9.61	18.52	190.79					175.01	365.80	81
82	2	177.70			39.16	43.58	9.61	18.52	288.57	231.29				3716.27	4236.13	82
83	1	30.93			39.16	21.79	9.61	18.52	120.01						120.01	83
84	3	75.05			39.16	65.37	9.61	18.52	207.71						207.71	84
85	0				39.16		9.61	18.52	67.29						67.29	85
86	1	52.73			39.16	21.79	9.61	18.52	141.81					2.81	144.62	86
87	1	49.31			39.16	21.79	9.61	18.52	138.39	9.27				329.51	477.17	87
88	1	70.79			39.16	21.79	9.61	18.52	159.87						159.87	88
89	1	23.77			39.16	21.79	9.61	18.52	112.85						112.85	89
90	1	23.77			39.16	21.79	9.61	18.52	112.85					113.49	226.34	90
91	2	33.22			39.16	43.58	9.61	18.52	144.09						144.09	91
92	1	52.73			39.16	21.79	9.61	18.52	141.81	7.39				265.50	414.70	92
93	1	16.61			39.16	21.79	9.61	18.52	105.69						105.69	93
94	2	105.46			39.16	43.58	9.61	18.52	216.33						216.33	94
95	1	41.83			39.16	21.79	9.61	18.52	130.91	28.06				440.76	599.73	95
96	1	106.91			39.16	21.79	9.61	18.52	195.99	38.92				198.85	433.76	96
97	1	34.67			39.16	21.79	9.61	18.52	123.75						123.75	97
98	1	30.93			39.16	21.79	9.61	18.52	120.01						120.01	98
99					39.16		9.61	18.52	67.29						67.29	99
100	1	45.57			39.16	21.79	9.61	18.52	134.65					120.71	255.36	100
	30	1252.44	0.00	0.00	979.00	653.70	240.25	463.00	3588.39	314.93	0.00	0.00	-6.35	5487.15	9384.12	

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101	1	41.83			39.16	21.79	9.61	18.52	130.91						130.91	101
102	2	83.66			39.16	43.58	9.61	18.52	194.53						194.53	102
103	1	34.67			39.16	21.79	9.61	18.52	123.75	122.93				1812.29	2058.97	103
104	1	16.61			39.16	21.79	9.61	18.52	105.69					160.46	266.15	104
105	2	112.62			39.16	43.58	9.61	18.52	223.49	15.13				102.00	340.62	105
106	1	52.73			39.16	21.79	9.61	18.52	141.81					131.41	273.22	106
107	2	76.50			39.16	43.58	9.61	18.52	187.37					164.09	351.46	107
108	2	80.24			39.16	43.58	9.61	18.52	191.11						191.11	108
109	1	106.91			39.16	21.79	9.61	18.52	195.99						195.99	109
110	1	16.61			39.16	21.79	9.61	18.52	105.69	35.46	80.00			1263.75	1484.90	110
111	1	59.89			39.16	21.79	9.61	18.52	148.97	10.61				161.22	320.80	111
112	2	36.64			39.16	43.58	9.61	18.52	147.51						147.51	112
113					39.16		9.61	18.52	67.29	4.65				150.91	222.85	113
114	2	58.44			39.16	43.58	9.61	18.52	169.31						169.31	114
115					39.16		9.61	18.52	67.29	36.76				826.26	930.31	115
116	2	76.50			39.16	43.58	9.61	18.52	187.37						187.37	116
117	2	87.40			39.16	43.58	9.61	18.52	198.27					218.42	416.69	117
118	2	40.38			39.16	43.58	9.61	18.52	151.25						151.25	118
119	2	51.28			39.16	43.58	9.61	18.52	162.15					196.91	359.06	119
120	1	18.32			39.16	21.79	9.61	18.52	107.40						107.40	120
	28	1051.23	0.00	0.00	783.20	610.12	192.20	370.40	3007.15	225.54	80.00	0.00	0.00	5187.72	8500.41	

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

145	5791.94	0.00	0.00	4699.20	3159.55	1153.20	2222.40	17026.29	996.71	80.00	50.00	-3029.74	23343.14	38466.40
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INTOCMIT
TITA MONICA

PRESEDINTE
GILCA CRISTI

ADMINISTRATOR
STROE GHEORGHE

CENZOR
FERNANDEZ MONICA

Conform cu originalul
