

DATA AFISARII 30.09.2015

DATA SCADENTA 20.10.2015

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	2	163.28			52.86	70.92	9.61	18.52	315.19	80.57				750.48	1146.24	1
2					52.86		9.61	18.52	80.99	23.57				454.45	559.01	2
3	1	99.47			52.86	35.46	9.61	18.52	215.92						215.92	3
4	1	28.15			52.86	35.46	9.61	18.52	144.60					127.49	272.09	4
5	2	2.81			52.86	70.92	9.61	18.52	154.72				-2.68		152.04	5
6	1	99.47			52.86	35.46	9.61	18.52	215.92	32.90				732.18	981.00	6
7	1	63.81			52.86	35.46	9.61	18.52	180.26				-117.78		62.48	7
8	3	130.92			52.86	106.38	9.61	18.52	318.29						318.29	8
9	1	10.32			52.86	35.46	9.61	18.52	126.77	17.59				389.38	533.74	9
10	1	63.81			52.86	35.46	9.61	18.52	180.26						180.26	10
11	1	63.81			52.86	35.46	9.61	18.52	180.26	26.93				233.51	440.70	11
12					52.86		9.61	18.52	80.99					67.29	148.28	12
13					52.86		9.61	18.52	80.99					105.69	186.68	13
14	2	9.97			52.86	70.92	9.61	18.52	161.88					144.09	305.97	14
15	1	63.81			52.86	35.46	9.61	18.52	180.26	9.95				320.03	510.24	15
16					52.86		9.61	18.52	80.99						80.99	16
17	1	63.81			52.86	35.46	9.61	18.52	180.26						180.26	17
18	2	17.13			52.86	70.92	9.61	18.52	169.04					0.70	169.74	18
19	1	10.32			52.86	35.46	9.61	18.52	126.77						126.77	19
20	1	17.48			52.86	35.46	9.61	18.52	133.93						133.93	20
21	2	91.96			52.86	70.92	9.61	18.52	243.87						243.87	21
22	1	63.81			52.86	35.46	9.61	18.52	180.26						180.26	22
23	1	28.15			52.86	35.46	9.61	18.52	144.60					105.69	250.29	23
24	1	99.47			52.86	35.46	9.61	18.52	215.92	20.25				1210.45	1446.62	24
25	1	74.48			52.86	35.46	9.61	18.52	190.93						190.93	25
	28	1266.24	0	0.00	1321.50	992.88	240.25	463.00	4283.87	211.76	0.00	0.00	-120.46	4641.43	9016.60	

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26					52.86		9.61	18.52	80.99					0.29	81.28	26
27	1	24.64			52.86	35.46	9.61	18.52	141.09						141.09	27
28	1	99.47			52.86	35.46	9.61	18.52	215.92	44.87				732.18	992.97	28
29	1	35.31			52.86	35.46	9.61	18.52	151.76						151.76	29
30					52.86		9.61	18.52	80.99	23.79				460.77	565.55	30
31					52.86		9.61	18.52	80.99	16.59				486.53	584.11	31
32	1	45.98			52.86	35.46	9.61	18.52	162.43	16.90				1155.19	1334.52	32
33	1	10.32			52.86	35.46	9.61	18.52	126.77						126.77	33
34	2	91.96			52.86	70.92	9.61	18.52	243.87						243.87	34
35	2	74.13			52.86	70.92	9.61	18.52	226.04						226.04	35
36	2	27.80			52.86	70.92	9.61	18.52	179.71	9.28				286.50	475.49	36
37	3	45.42			52.86	106.38	9.61	18.52	232.79					189.13	421.92	37
38	1	42.33			52.86	35.46	9.61	18.52	158.78						158.78	38
39					52.86		9.61	18.52	80.99					-41.80	39.19	39
40	1	10.32			52.86	35.46	9.61	18.52	126.77					112.85	239.62	40
41	1	31.66			52.86	35.46	9.61	18.52	148.11						148.11	41
42	1	28.16			52.86	35.46	9.61	18.52	144.61						144.61	42
43	1	10.32			52.86	35.46	9.61	18.52	126.77						126.77	43
44	1	24.64			52.86	35.46	9.61	18.52	141.09						141.09	44
45	2	42.12			52.86	70.92	9.61	18.52	194.03						194.03	45
46	1	24.64			52.86	35.46	9.61	18.52	141.09					118.96	260.05	46
47	4	73.43			52.86	141.84	9.61	18.52	296.26						296.26	47
48	1	38.82			52.86	35.46	9.61	18.52	155.27					0.99	156.26	48
49	2	102.63			52.86	70.92	9.61	18.52	254.54	25.10				617.40	897.04	49
50	1	1.41			52.86	35.46	9.61	18.52	117.86						117.86	50
	31	885.51	0.00	0.00	1321.50	1099.26	240.25	463.00	4009.52	136.53	0.00	0.00	0.00	4118.99	8265.04	

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51	1	113.79			52.86	35.46	9.61	18.52	230.24						230.24	51
52	2	17.13			52.86	70.92	9.61	18.52	169.04					216.33	385.37	52
53	1	38.82			52.86	35.46	9.61	18.52	155.27						155.27	53
54	1	10.32			52.86	35.46	9.61	18.52	126.77						126.77	54
55					52.86		9.61	18.52	80.99						80.99	55
56	1	35.31			52.86	35.46	9.61	18.52	151.76	146.14				2446.16	2744.06	56
57	1	17.48			52.86	35.46	9.61	18.52	133.93	14.65				400.52	549.10	57
58	2	134.92			52.86	70.92	9.61	18.52	286.83	37.03				775.82	1099.68	58
59	1	45.98			52.86	35.46	9.61	18.52	162.43					141.92	304.35	59
60	1	17.48			52.86	35.46	9.61	18.52	133.93				-15.67		118.26	60
61	2	38.61			52.86	70.92	9.61	18.52	190.52						190.52	61
62					52.86		9.61	18.52	80.99						80.99	62
63					52.86		9.61	18.52	80.99				-2705.81		-2624.82	63
64	1	99.47			52.86	35.46	9.61	18.52	215.92						215.92	64
65	1	31.80			52.86	35.46	9.61	18.52	148.25						148.25	65
66	1	20.98			52.86	35.46	9.61	18.52	137.43	8.82				248.02	394.27	66
67	1	24.64			52.86	35.46	9.61	18.52	141.09						141.09	67
68	1	1.41			52.86	35.46	9.61	18.52	117.86				-0.72		117.14	68
69	1	28.16			52.86	35.46	9.61	18.52	144.61	16.22				389.68	550.51	69
70	2	24.29			52.86	70.92	9.61	18.52	176.20						176.20	70
71	1	28.15			52.86	35.46	9.61	18.52	144.60						144.60	71
72	1	45.98			52.86	35.46	9.61	18.52	162.43						162.43	72
73	1	28.15			52.86	35.46	9.61	18.52	144.60						144.60	73
74					52.86		9.61	18.52	80.99						80.99	74
75	2	66.97			52.86	70.92	9.61	18.52	218.88					187.37	406.25	75
	26	869.84	0.00	0.00	1321.50	921.96	240.25	463.00	3816.55	222.86	0.00	0.00	-2722.20	4805.82	6123.03	

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76	1	28.15			52.86	35.46	9.61	18.52	144.60					122.05	266.65	76
77					52.86		9.61	18.52	80.99					2.10	83.09	77
78	1	88.66			52.86	35.46	9.61	18.52	205.11					123.75	328.86	78
79	2	49.28			52.86	70.92	9.61	18.52	201.19						201.19	79
80	1	49.63			52.86	35.46	9.61	18.52	166.08					138.07	304.15	80
81	2	70.62			52.86	70.92	9.61	18.52	222.53				-1.20		221.33	81
82	2	163.28			52.86	70.92	9.61	18.52	315.19	248.88				4004.84	4568.91	82
83	1	31.80			52.86	35.46	9.61	18.52	148.25						148.25	83
84	2	34.96			52.86	70.92	9.61	18.52	186.87						186.87	84
85		53.49			52.86		9.61	18.52	134.48						134.48	85
86	1	45.98			52.86	35.46	9.61	18.52	162.43					2.62	165.05	86
87	1	53.14			52.86	35.46	9.61	18.52	169.59	20.12				467.90	657.61	87
88	1	63.81			52.86	35.46	9.61	18.52	180.26						180.26	88
89	1	42.47			52.86	35.46	9.61	18.52	158.92						158.92	89
90	1	10.32			52.86	35.46	9.61	18.52	126.77						126.77	90
91	2	56.30			52.86	70.92	9.61	18.52	208.21						208.21	91
92	1	45.98			52.86	35.46	9.61	18.52	162.43	16.21				407.31	585.95	92
93	1	10.32			52.86	35.46	9.61	18.52	126.77						126.77	93
94	2	91.96			52.86	70.92	9.61	18.52	243.87						243.87	94
95	1	45.98			52.86	35.46	9.61	18.52	162.43						162.43	95
96	1	99.47			52.86	35.46	9.61	18.52	215.92					0.45	216.37	96
97	1	42.47			52.86	35.46	9.61	18.52	158.92						158.92	97
98	1	17.48			52.86	35.46	9.61	18.52	133.93						133.93	98
99					52.86		9.61	18.52	80.99						80.99	99
100	1	10.32			52.86	35.46	9.61	18.52	126.77						126.77	100
	28	1205.87	0.00	0.00	1321.50	992.88	240.25	463.00	4223.50	285.21	0.00	0.00	-1.20	5269.09	9776.60	

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101	1	10.32			52.86	35.46	9.61	18.52	126.77						126.77	101
102	2	49.28			52.86	70.92	9.61	18.52	201.19						201.19	102
103	1	28.15			52.86	35.46	9.61	18.52	144.60	73.35				1636.04	1853.99	103
104	1	28.15			52.86	35.46	9.61	18.52	144.60						144.60	104
105	2	81.29			52.86	70.92	9.61	18.52	233.20						233.20	105
106	1	19.31			52.86	35.46	9.61	18.52	135.76					141.81	277.57	106
107					52.86		9.61	18.52	80.99						80.99	107
108	2	63.46			52.86	70.92	9.61	18.52	215.37						215.37	108
109	1	99.47			52.86	35.46	9.61	18.52	215.92					195.99	411.91	109
110	1	10.32			52.86	35.46	9.61	18.52	126.77	42.04	80.00			1369.44	1618.25	110
111	1	45.98			52.86	35.46	9.61	18.52	162.43	20.56				310.19	493.18	111
112	2	9.97			52.86	70.92	9.61	18.52	161.88						161.88	112
113	1	20.99			52.86	35.46	9.61	18.52	137.44						137.44	113
114	2	77.64			52.86	70.92	9.61	18.52	229.55						229.55	114
115					52.86		9.61	18.52	80.99	4.55				393.55	479.09	115
116	2	52.79			52.86	70.92	9.61	18.52	204.70						204.70	116
117	2	99.12			52.86	70.92	9.61	18.52	251.03						251.03	117
118	2	45.63			52.86	70.92	9.61	18.52	197.54						197.54	118
119					52.86		9.61	18.52	80.99	12.21				359.06	452.26	119
120	1	17.48			52.86	35.96	9.61	18.52	134.43						134.43	120
	25	759.35	0.00	0.00	1057.20	887.00	192.20	370.40	3266.15	152.71	80.00	0.00	0.00	4406.08	7904.94	

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

138	4986.81	0.00	0.00	6343.20	4893.98	1153.20	2222.40	19599.59	1009.07	80.00	0.00	-2843.86	23241.41	41086.21
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INTOCMIT
TITA MONICA

PRESEDINTE
GILCA CRISTI

ADMINISTRATOR
STROE GHEORGHE

CENZOR
FERNANDEZ MONICA

Conform cu originalul
