

DATA AFISARII 28.10.2015

DATA SCADENTA 17.11.2015

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	41.26			44.34	45.16	9.61	18.52	158.89	84.61				667.26	910.76	1
2					44.34		9.61	18.52	72.47	27.61				535.44	635.52	2
3	1	106.38			44.34	22.58	9.61	18.52	201.43					215.92	417.35	3
4	1	40.50			44.34	22.58	9.61	18.52	135.55						135.55	4
5	2	11.90			44.34	45.16	9.61	18.52	129.53					0.04	129.57	5
6	1	106.38			44.34	22.58	9.61	18.52	201.43	44.66				948.10	1194.19	6
7	1	33.34			44.34	22.58	9.61	18.52	128.39					62.48	190.87	7
8	3	132.60			44.34	67.74	9.61	18.52	272.81						272.81	8
9	1	15.08			44.34	22.58	9.61	18.52	110.13	23.94				516.15	650.22	9
10	1	69.86			44.34	22.58	9.61	18.52	164.91					180.26	345.17	10
11	1	69.86			44.34	22.58	9.61	18.52	164.91	36.53				413.77	615.21	11
12					44.34		9.61	18.52	72.47					148.28	220.75	12
13					44.34		9.61	18.52	72.47					80.99	153.46	13
14	2	30.16			44.34	45.16	9.61	18.52	147.79	8.65				305.97	462.41	14
15	1	69.86			44.34	22.58	9.61	18.52	164.91	19.54				500.29	684.74	15
16	1	43.72			44.34	22.58	9.61	18.52	138.77						138.77	16
17	1	51.60			44.34	22.58	9.61	18.52	146.65						146.65	17
18	2	62.02			44.34	45.16	9.61	18.52	179.65				-2.26		177.39	18
19	1	15.08			44.34	22.58	9.61	18.52	110.13						110.13	19
20	1	26.18			44.34	22.58	9.61	18.52	121.23						121.23	20
21	2	48.42			44.34	45.16	9.61	18.52	166.05						166.05	21
22	1	43.72			44.34	22.58	9.61	18.52	138.77				-6.00		132.77	22
23	1	33.34			44.34	22.58	9.61	18.52	128.39	6.34				140.29	275.02	23
24	1	106.38			44.34	22.58	9.61	18.52	201.43	32.01				1426.37	1659.81	24
25	1	88.12			44.34	22.58	9.61	18.52	183.17						183.17	25
	29	1245.76	0	0.00	1108.50	654.82	240.25	463.00	3712.33	283.89	0.00	0.00	-8.26	6141.61	10129.57	

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26					44.34		9.61	18.52	72.47						72.47	26
27	1	40.50			44.34	22.58	9.61	18.52	135.55	7.85					143.40	27
28	1	106.38			44.34	22.58	9.61	18.52	201.43	44.87				948.10	1194.40	28
29	1	40.50			44.34	22.58	9.61	18.52	135.55						135.55	29
30					44.34		9.61	18.52	72.47	27.83				541.76	642.06	30
31					44.34		9.61	18.52	72.47						72.47	31
32	1	51.60			44.34	22.58	9.61	18.52	146.65	25.40				1317.62	1489.67	32
33	1	26.18			44.34	22.58	9.61	18.52	121.23						121.23	33
34	2	81.72			44.34	45.16	9.61	18.52	199.35						199.35	34
35	2	26.22			44.34	45.16	9.61	18.52	143.85						143.85	35
36	2	41.26			44.34	45.16	9.61	18.52	158.89					179.71	338.60	36
37	3	81.04			44.34	67.74	9.61	18.52	221.25						221.25	37
38	1	40.50			44.34	22.58	9.61	18.52	135.55						135.55	38
39	1	33.34			44.34	22.58	9.61	18.52	128.39						128.39	39
40	1	26.18			44.34	22.58	9.61	18.52	121.23					126.77	248.00	40
41	1	33.34			44.34	22.58	9.61	18.52	128.39						128.39	41
42	1	33.34			44.34	22.58	9.61	18.52	128.39						128.39	42
43	1	22.24			44.34	22.58	9.61	18.52	117.29						117.29	43
44	1	43.72			44.34	22.58	9.61	18.52	138.77						138.77	44
45	2	55.58			44.34	45.16	9.61	18.52	173.21						173.21	45
46	1	47.66			44.34	22.58	9.61	18.52	142.71	7.20				260.05	409.96	46
47	4	82.52			44.34	90.32	9.61	18.52	245.31					296.26	541.57	47
48	2	19.06			44.34	45.16	9.61	18.52	136.69				-0.74		135.95	48
49	2	111.08			44.34	45.16	9.61	18.52	228.71	37.44				871.94	1138.09	49
50	1	5.95			44.34	22.58	9.61	18.52	101.00						101.00	50
	33	1049.91	0.00	0.00	1108.50	745.14	240.25	463.00	3606.80	150.59	0.00	0.00	-0.74	4542.21	8298.86	

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51	1	69.86			44.34	22.58	9.61	18.52	164.91					230.24	395.15	51
52	2	66.68			44.34	45.16	9.61	18.52	184.31						184.31	52
53	1	62.70			44.34	22.58	9.61	18.52	157.75						157.75	53
54	1	15.08			44.34	22.58	9.61	18.52	110.13						110.13	54
55					44.34		9.61	18.52	72.47					80.99	153.46	55
56	1	40.50			44.34	22.58	9.61	18.52	135.55	85.92				2266.42	2487.89	56
57	1	22.24			44.34	22.58	9.61	18.52	117.29	9.59				187.10	313.98	57
58	2	106.42			44.34	45.16	9.61	18.52	224.05	47.39				1062.65	1334.09	58
59	1	70.58			44.34	22.58	9.61	18.52	165.63				-1.65		163.98	59
60	1	58.04			44.34	22.58	9.61	18.52	153.09				-31.74		121.35	60
61	2	58.80			44.34	45.16	9.61	18.52	176.43						176.43	61
62	1	95.28			44.34	22.58	9.61	18.52	190.33						190.33	62
63					44.34		9.61	18.52	72.47				-2624.18		-2551.71	63
64	1	106.38			44.34	22.58	9.61	18.52	201.43						201.43	64
65	1	47.66			44.34	22.58	9.61	18.52	142.71						142.71	65
66	1	15.08			44.34	22.58	9.61	18.52	110.13						110.13	66
67	1	27.79			44.34	22.58	9.61	18.52	122.84						122.84	67
68	1	9.53			44.34	22.58	9.61	18.52	104.58				-0.72	117.14	221.00	68
69	1	15.08			44.34	22.58	9.61	18.52	110.13						110.13	69
70	2	33.38			44.34	45.16	9.61	18.52	151.01						151.01	70
71	1	29.40			44.34	22.58	9.61	18.52	124.45						124.45	71
72	1	51.60			44.34	22.58	9.61	18.52	146.65					162.43	309.08	72
73	1	15.08			44.34	22.58	9.61	18.52	110.13						110.13	73
74	1	33.34			44.34	22.58	9.61	18.52	128.39						128.39	74
75	2	84.94			44.34	45.16	9.61	18.52	202.57	11.24				406.25	620.06	75
	28	1135.44	0.00	0.00	1108.50	632.24	240.25	463.00	3579.43	154.14	0.00	0.00	-2658.29	4513.22	5588.50	

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76	1	33.34			44.34	22.58	9.61	18.52	128.39	7.42				266.65	402.46	76
77	1	51.60			44.34	22.58	9.61	18.52	146.65					1.09	147.74	77
78	2	45.20			44.34	45.16	9.61	18.52	162.83						162.83	78
79	2	26.22			44.34	45.16	9.61	18.52	143.85						143.85	79
80	0	0.00			44.34		9.61	18.52	72.47						72.47	80
81	2	48.42			44.34	45.16	9.61	18.52	166.05				-0.67		165.38	81
82	2	176.24			44.34	45.16	9.61	18.52	293.87	92.24				2998.98	3385.09	82
83	1	15.08			44.34	22.58	9.61	18.52	110.13						110.13	83
84	3	96.08			44.34	67.74	9.61	18.52	236.29						236.29	84
85					44.34		9.61	18.52	72.47				-240.00		-167.53	85
86	1	51.60			44.34	22.58	9.61	18.52	146.65					165.05	311.70	86
87	1	62.70			44.34	22.58	9.61	18.52	157.75	28.42				637.49	823.66	87
88	1	114.26			44.34	22.58	9.61	18.52	209.31						209.31	88
89	1	36.56			44.34	22.58	9.61	18.52	131.61						131.61	89
90	1	26.18			44.34	22.58	9.61	18.52	121.23						121.23	90
91	2	30.16			44.34	45.16	9.61	18.52	147.79						147.79	91
92	1	106.38			44.34	22.58	9.61	18.52	201.43	24.71				569.74	795.88	92
93	1	33.34			44.34	22.58	9.61	18.52	128.39						128.39	93
94	2	11.90			44.34	45.16	9.61	18.52	129.53						129.53	94
95	1	44.44			44.34	22.58	9.61	18.52	139.49					162.43	301.92	95
96	1	106.38			44.34	22.58	9.61	18.52	201.43					216.37	417.80	96
97	1	33.34			44.34	22.58	9.61	18.52	128.39						128.39	97
98	1	44.44			44.34	22.58	9.61	18.52	139.49						139.49	98
99					44.34		9.61	18.52	72.47						72.47	99
100	1	43.72			44.34	22.58	9.61	18.52	138.77						138.77	100
	30	1237.58	0.00	0.00	1108.50	677.40	240.25	463.00	3726.73	152.79	0.00	0.00	-240.67	5017.80	8656.65	

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101	0				44.34		9.61	18.52	72.47					126.77	199.24	101
102	2	73.84			44.34	45.16	9.61	18.52	191.47						191.47	102
103	1	33.34			44.34	22.58	9.61	18.52	128.39	80.77				1780.64	1989.80	103
104	1	69.86			44.34	22.58	9.61	18.52	164.91						164.91	104
105	3	96.08			44.34	67.74	9.61	18.52	236.29					233.20	469.49	105
106	1	22.24			44.34	22.58	9.61	18.52	117.29						117.29	106
107	1	51.60			44.34	22.58	9.61	18.52	146.65					80.99	227.64	107
108	2	118.24			44.34	45.16	9.61	18.52	235.87						235.87	108
109	1	106.38			44.34	22.58	9.61	18.52	201.43					215.92	417.35	109
110	1	15.08			44.34	22.58	9.61	18.52	110.13	42.04	80.00			1496.21	1728.38	110
111	1	15.08			44.34	22.58	9.61	18.52	110.13				-2.82		107.31	111
112	2	40.54			44.34	45.16	9.61	18.52	158.17						158.17	112
113	1	51.60			44.34	22.58	9.61	18.52	146.65				-162.56		-15.91	113
114	2	96.04			44.34	45.16	9.61	18.52	213.67						213.67	114
115					44.34		9.61	18.52	72.47	8.59				474.54	555.60	115
116	2	59.52			44.34	45.16	9.61	18.52	177.15						177.15	116
117	2	114.30			44.34	45.16	9.61	18.52	231.93						231.93	117
118	2	81.72			44.34	45.16	9.61	18.52	199.35						199.35	118
119	1	29.40			44.34	22.58	9.61	18.52	124.45						124.45	119
120	1	16.69			44.34	22.58	9.61	18.52	111.74						111.74	120
	27	1091.55	0.00	0.00	886.80	609.66	192.20	370.40	3150.61	131.40	80.00	0.00	-165.38	4408.27	7604.90	

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

147	5760.24	0.00	0.00	5320.80	3319.26	1153.20	2222.40	17775.90	872.81	80.00	0.00	-3073.34	24623.11	40278.48
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INTOCMIT
TITA MONICA

PRESEDINTE
GILCA CRISTI

ADMINISTRATOR
STROE GHEORGHE

CENZOR
FERNANDEZ MONICA

Conform cu originalul
