

DATA AFISARII 22,12.2015

DATA SCADENTA 19,01.2016

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	101.47	63.75		3.22	58.90	9.61	18.52	255.47	48.08				782.21	1085.76	1
2	2	31.20	63.75		3.22	58.90	9.61	18.52	185.20	36.96				766.31	988.47	2
3	1	120.86	63.75		3.22	29.45	9.61	18.52	245.41	12.49				644.31	902.21	3
4	1	34.63	63.75		3.22	29.45	9.61	18.52	159.18						159.18	4
5	2	63.61	63.75		3.22	58.90	9.61	18.52	217.61				-0.43	189.94	407.12	5
6	1	41.70	63.75		3.22	29.45	9.61	18.52	166.25	57.15				331.59	554.99	6
7	1	120.86	63.75		3.22	29.45	9.61	18.52	245.41						245.41	7
8	2	43.82	63.75		3.22	58.90	9.61	18.52	197.82						197.82	8
9	1	21.91	63.75		3.22	29.45	9.61	18.52	146.46						146.46	9
10	1	81.28	63.75		3.22	29.45	9.61	18.52	205.83				-188.24		17.59	10
11	1	41.70	63.75		3.22	29.45	9.61	18.52	166.25	57.57				766.92	990.74	11
12	1	21.91	63.75		3.22	29.45	9.61	18.52	146.46					3.00	149.46	12
13			63.75		3.22		9.61	18.52	95.10						95.10	13
14	2	36.65	63.75		3.22	58.90	9.61	18.52	190.65	17.81				330.55	539.01	14
15	2	122.98	63.75		3.22	58.90	9.61	18.52	276.98						276.98	15
16	1	36.25	63.75		3.22	29.45	9.61	18.52	160.80						160.80	16
17	1	101.07	63.75		3.22	29.45	9.61	18.52	225.62					205.42	431.04	17
18	2	77.96	63.75		3.22	58.90	9.61	18.52	231.96				-1.13		230.83	18
19	1	21.91	63.75		3.22	29.45	9.61	18.52	146.46						146.46	19
20	1	36.25	63.75		3.22	29.45	9.61	18.52	160.80						160.80	20
21	2	52.71	63.75	-51.00	3.22	58.90	9.61	18.52	155.71						155.71	21
22	1	68.66	63.75		3.22	29.45	9.61	18.52	193.21					151.70	344.91	22
23	1	41.70	63.75		3.22	29.45	9.61	18.52	166.25					173.88	340.13	23
24	1	120.86	63.75		3.22	29.45	9.61	18.52	245.41	57.45				1854.81	2157.67	24
25	2	88.85	63.75		3.22	58.90	9.61	18.52	242.85					193.27	436.12	25
	33	1530.8	1593.75	-51.00	80.50	971.85	240.25	463.00	4829.15	287.51	0.00	0.00	-189.80	6393.91	11320.77	

TERMEN DE CONTESTATIE 10 ZILE DE LA DATA AFISARII**Conform cu originalul**

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26	1	41.70	63.75		3.22	29.45	9.61	18.52	166.25					2.35	168.60	26
27	1	48.87	63.75		3.22	29.45	9.61	18.52	173.42						173.42	27
28	1	120.86	63.75		3.22	29.45	9.61	18.52	245.41					226.96	472.37	28
29	1	56.04	63.75		3.22	29.45	9.61	18.52	180.59						180.59	29
30			63.75		3.22		9.61	18.52	95.10	37.18				696.73	829.01	30
31	2	121.26	63.75		3.22	58.90	9.61	18.52	275.26						275.26	31
32	1	81.28	63.75		3.22	29.45	9.61	18.52	205.83	9.09				721.46	936.38	32
33	1	41.70	63.75		3.22	29.45	9.61	18.52	166.25						166.25	33
34	2	103.19	63.75		3.22	58.90	9.61	18.52	257.19				-0.81		256.38	34
35	2	76.23	63.75		3.22	58.90	9.61	18.52	230.23						230.23	35
36	2	63.61	63.75		3.22	58.90	9.61	18.52	217.61					189.94	407.55	36
37	3	105.31	63.75		3.22	88.35	9.61	18.52	288.76	13.72				444.43	746.91	37
38	1	81.28	63.75		3.22	29.45	9.61	18.52	205.83	8.40				328.74	542.97	38
39	1	61.49	63.75		3.22	29.45	9.61	18.52	186.04						186.04	39
40	1	36.25	63.75		3.22	29.45	9.61	18.52	160.80						160.80	40
41	1	66.94	63.75		3.22	29.45	9.61	18.52	191.49						191.49	41
42	1	29.08	63.75		3.22	29.45	9.61	18.52	153.63						153.63	42
43	1	21.91	63.75		3.22	29.45	9.61	18.52	146.46						146.46	43
44	1	29.08	63.75		3.22	29.45	9.61	18.52	153.63						153.63	44
45	2	56.44	63.75		3.22	58.90	9.61	18.52	210.44						210.44	45
46	1	41.70	63.75		3.22	29.45	9.61	18.52	166.25				-6.70	12.04	171.59	46
47	4	125.50	63.75		3.22	117.80	9.61	18.52	338.40						338.40	47
48	2	83.40	63.75		3.22	58.90	9.61	18.52	237.40				-0.01		237.39	48
49	2	122.98	63.75		3.22	58.90	9.61	18.52	276.98					265.20	542.18	49
50	1	21.91	63.75		3.22	29.45	9.61	18.52	146.46						146.46	50
	36	1638.01	1593.75	0.00	80.50	1060.20	240.25	463.00	5075.71	68.39	0.00	0.00	-7.52	2887.85	8024.43	

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51	1	122.29	63.75		3.22	29.45	9.61	18.52	246.84						246.84	51
52	2	58.16	63.75		3.22	58.90	9.61	18.52	212.16					165.58	377.74	52
53	1	66.94	63.75		3.22	29.45	9.61	18.52	191.49						191.49	53
54	1	21.91	63.75		3.22	29.45	9.61	18.52	146.46						146.46	54
55			63.75		3.22		9.61	18.52	95.10						95.10	55
56	2	38.37	63.75		3.22	58.90	9.61	18.52	192.37	103.42				2401.97	2697.76	56
57	1	34.53	63.75		3.22	29.45	9.61	18.52	159.08						159.08	57
58	4	134.39	63.75		3.22	117.80	9.61	18.52	347.29					281.74	629.03	58
59	1	34.53	63.75		3.22	29.45	9.61	18.52	159.08						159.08	59
60	1	70.38	63.75		3.22	29.45	9.61	18.52	194.93				-7.59		187.34	60
61	2	70.78	63.75		3.22	58.90	9.61	18.52	224.78						224.78	61
62	1	61.49	63.75		3.22	29.45	9.61	18.52	186.04						186.04	62
63			63.75		3.22		9.61	18.52	95.10				-2469.15		-2374.05	63
64	1	120.86	63.75		3.22	29.45	9.61	18.52	245.41						245.41	64
65	1	95.62	63.75		3.22	29.45	9.61	18.52	220.17						220.17	65
66	1	41.70	63.75		3.22	29.45	9.61	18.52	166.25					154.52	320.77	66
67	1	61.49	63.75		3.22	29.45	9.61	18.52	186.04						186.04	67
68	1	21.91	63.75		3.22	29.45	9.61	18.52	146.46						146.46	68
69	1	41.70	63.75		3.22	29.45	9.61	18.52	166.25	6.83				247.47	420.55	69
70	2	31.20	63.75		3.22	58.90	9.61	18.52	185.20						185.20	70
71	1	81.28	63.75	-31.87	3.22	29.45	9.61	18.52	173.96						173.96	71
72	1	86.73	63.75		3.22	29.45	9.61	18.52	211.28						211.28	72
73	1	41.70	63.75		3.22	29.45	9.61	18.52	166.25						166.25	73
74	1	81.28	63.75		3.22	29.45	9.61	18.52	205.83					198.24	404.07	74
75	0	0.00	63.75		3.22		9.61	18.52	95.10						95.10	75
	29	1419.24	1593.75	-31.87	80.50	854.05	240.25	463.00	4618.92	110.25	0.00	0.00	-2476.74	3449.52	5701.95	

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76	1	21.91	63.75		3.22	29.45	9.61	18.52	146.46						146.46	76
77	0		63.75		3.22		9.61	18.52	95.10					2.68	97.78	77
78	2	108.64	63.75		3.22	58.90	9.61	18.52	262.64						262.64	78
79	2	38.37	63.75		3.22	58.90	9.61	18.52	192.37						192.37	79
80	1	48.87	63.75		3.22	29.45	9.61	18.52	173.42					163.88	337.30	80
81	2	108.64	63.75		3.22	58.90	9.61	18.52	262.64				-3.60		259.04	81
82	2	103.19	63.75		3.22	58.90	9.61	18.52	257.19	85.07				2791.54	3133.80	82
83	1	29.08	63.75		3.22	29.45	9.61	18.52	153.63						153.63	83
84	3	112.48	63.75		3.22	88.35	9.61	18.52	295.93						295.93	84
85			63.75		3.22		9.61	18.52	95.10						95.10	85
86	1	41.70	63.75		3.22	29.45	9.61	18.52	166.25					168.88	335.13	86
87	1	61.49	63.75		3.22	29.45	9.61	18.52	186.04	9.78				363.17	558.99	87
88	1	81.28	63.75		3.22	29.45	9.61	18.52	205.83						205.83	88
89	1	41.70	63.75		3.22	29.45	9.61	18.52	166.25						166.25	89
90	1	34.53	63.75		3.22	29.45	9.61	18.52	159.08					149.52	308.60	90
91	2	43.82	63.75		3.22	58.90	9.61	18.52	197.82						197.82	91
92	1	101.07	63.75		3.22	29.45	9.61	18.52	225.62	12.49				331.59	569.70	92
93	1	36.26	63.75		3.22	29.45	9.61	18.52	160.81						160.81	93
94	0		63.75		3.22		9.61	18.52	95.10					82.56	177.66	94
95	1	47.15	63.75		3.22	29.45	9.61	18.52	171.70	28.47				451.44	651.61	95
96	1	120.86	63.75		3.22	29.45	9.61	18.52	245.41						245.41	96
97	1	47.15	63.75		3.22	29.45	9.61	18.52	171.70						171.70	97
98	1	29.08	63.75		3.22	29.45	9.61	18.52	153.63						153.63	98
99			63.75		3.22		9.61	18.52	95.10						95.10	99
100	1	97.63	63.75		3.22	29.45	9.61	18.52	222.18						222.18	100
	28	1354.90	1593.75	0.00	80.50	824.60	240.25	463.00	4557.00	135.81	0.00	0.00	-3.60	4505.26	9194.47	

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101	1	34.53	63.75		3.22	29.45	9.61	18.52	159.08						159.08	101
102	2	103.19	63.75		3.22	58.90	9.61	18.52	257.19						257.19	102
103	1	41.70	63.75		3.22	29.45	9.61	18.52	166.25	30.66				1425.30	1622.21	103
104	1	120.86	63.75		3.22	29.45	9.61	18.52	245.41					226.96	472.37	104
105	3	125.10	63.75		3.22	88.35	9.61	18.52	308.55						308.55	105
106	1	61.49	63.75		3.22	29.45	9.61	18.52	186.04						186.04	106
107	1	61.49	63.75		3.22	29.45	9.61	18.52	186.04						186.04	107
108	2	110.36	63.75		3.22	58.90	9.61	18.52	264.36						264.36	108
109	1	41.70	63.75		3.22	29.45	9.61	18.52	166.25					168.88	335.13	109
110	1	21.91	63.75	-44.63	3.22	29.45	9.61	18.52	101.83	31.99	80.00			1663.97	1877.79	110
111	2	103.19	63.75		3.22	58.90	9.61	18.52	257.19				-1.37		255.82	111
112	2	70.78	63.75		3.22	58.90	9.61	18.52	224.78						224.78	112
113	0	0.00	63.75		3.22		9.61	18.52	95.10					66.65	161.75	113
114	2	146.50	63.75		3.22	58.90	9.61	18.52	300.50						300.50	114
115			63.75		3.22		9.61	18.52	95.10	17.94				629.57	742.61	115
116	2	101.47	63.75		3.22	58.90	9.61	18.52	255.47					253.02	508.49	116
117	2	135.60	63.75		3.22	58.90	9.61	18.52	289.60					279.56	569.16	117
118	2	74.51	63.75		3.22	58.90	9.61	18.52	228.51						228.51	118
119	1	41.70	63.75		3.22	29.45	9.61	18.52	166.25					156.70	322.95	119
120	1	29.08	63.75		3.22	29.45	9.61	18.52	153.63						153.63	120
	28	1425.16	1275.00	-44.63	64.40	824.60	192.20	370.40	4107.13	80.59	80.00	0.00	-1.37	4870.61	9136.96	

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

154	7368.11	7650.00	-127.50	386.40	4535.30	1153.20	2222.40	23187.91	682.55	80.00	0.00	-2679.03	22107.15	43378.58
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INTOCMIT
TITA MONICA

PRESEDINTE
GILCA CRISTI

ADMINISTRATOR
STROE GHEORGHE

CENZOR
FERNANDEZ MONICA

Conform cu originalul
