

DATA AFISARII 27.01.2016

DATA SCADENTA 16.02.2016

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	104.60	121.78		5.38	57.20	9.61	18.52	317.09	48.08				737.68	1102.85	1
2	2	59.26	121.78		5.38	57.20	9.61	18.52	271.75					185.20	456.95	2
3	1	116.57	121.78		5.38	28.60	9.61	18.52	300.46	27.21				889.72	1217.39	3
4	1	39.29	121.78		5.38	28.60	9.61	18.52	223.18					159.18	382.36	4
5	2	33.63	121.78		5.38	57.20	9.61	18.52	246.12				-0.12		246.00	5
6	1	39.29	121.78		5.38	28.60	9.61	18.52	223.18	12.49				166.25	401.92	6
7	1	116.57	121.78		5.38	28.60	9.61	18.52	300.46					245.41	545.87	7
8	2	59.26	121.78		5.38	57.20	9.61	18.52	271.75						271.75	8
9	1	19.97	121.78		5.38	28.60	9.61	18.52	203.86						203.86	9
10	1	77.93	121.78		5.38	28.60	9.61	18.52	261.82						261.82	10
11	1	39.29	121.78		5.38	28.60	9.61	18.52	223.18	67.12				519.40	809.70	11
12	1	32.98	121.78		5.38	28.60	9.61	18.52	216.87				-0.54		216.33	12
13	1	58.61	121.78		5.38	28.60	9.61	18.52	242.50						242.50	13
14	2	59.26	121.78		5.38	57.20	9.61	18.52	271.75	29.25				521.20	822.20	14
15	2	20.62	121.78		5.38	57.20	9.61	18.52	233.11					276.98	510.09	15
16	1	38.90	121.78		5.38	28.60	9.61	18.52	222.79						222.79	16
17	1	72.01	121.78		5.38	28.60	9.61	18.52	255.90						255.90	17
18	2	59.65	121.78		5.38	57.20	9.61	18.52	272.14				-1.17		270.97	18
19	1	19.97	121.78		5.38	28.60	9.61	18.52	203.86						203.86	19
20	1	32.98	121.78		5.38	28.60	9.61	18.52	216.87						216.87	20
21	2	46.25	121.78	-97.42	5.38	57.20	9.61	18.52	161.32						161.32	21
22	1	26.28	121.78		5.38	28.60	9.61	18.52	210.17						210.17	22
23	1	39.29	121.78		5.38	28.60	9.61	18.52	223.18	10.43				340.13	573.74	23
24	1	116.57	121.78		5.38	28.60	9.61	18.52	300.46	75.62				2100.22	2476.30	24
25	2	72.27	121.78		5.38	57.20	9.61	18.52	284.76						284.76	25
	34	1401.3	3044.5	-97.42	134.50	972.40	240.25	463.00	6158.53	270.20	0.00	0.00	-1.83	6141.37	12568.27	

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26	1	39.29	121.78		5.38	28.60	9.61	18.52	223.18					168.60	391.78	26
27	1	45.60	121.78		5.38	28.60	9.61	18.52	229.49						229.49	27
28	1	116.57	121.78		5.38	28.60	9.61	18.52	300.46	13.62				472.37	786.45	28
29	1	51.91	121.78		5.38	28.60	9.61	18.52	235.80						235.80	29
30	2	25.63	121.78		5.38	57.20	9.61	18.52	238.12	45.12				791.83	1075.07	30
31	2	46.25	121.78		5.38	57.20	9.61	18.52	258.74					275.26	534.00	31
32	1	58.61	121.78		5.38	28.60	9.61	18.52	242.50	21.44				643.13	907.07	32
33	1	45.60	121.78		5.38	28.60	9.61	18.52	229.49						229.49	33
34	2	144.02	121.78		5.38	57.20	9.61	18.52	356.51				-0.62		355.89	34
35	2	59.26	121.78		5.38	57.20	9.61	18.52	271.75						271.75	35
36	2	52.95	121.78		5.38	57.20	9.61	18.52	265.44					217.61	483.05	36
37	3	47.29	121.78		5.38	85.80	9.61	18.52	288.38	4.00					292.38	37
38	1	19.97	121.78		5.38	28.60	9.61	18.52	203.86	8.40				205.83	418.09	38
39	1	58.61	121.78		5.38	28.60	9.61	18.52	242.50						242.50	39
40	1	39.29	121.78		5.38	28.60	9.61	18.52	223.18					160.80	383.98	40
41	1	45.99	121.78		5.38	28.60	9.61	18.52	229.88						229.88	41
42	1	32.59	121.78		5.38	28.60	9.61	18.52	216.48						216.48	42
43	1	26.28	121.78		5.38	28.60	9.61	18.52	210.17						210.17	43
44	1	45.60	121.78		5.38	28.60	9.61	18.52	229.49						229.49	44
45	2	84.89	121.78		5.38	57.20	9.61	18.52	297.38						297.38	45
46	1	45.60	121.78		5.38	28.60	9.61	18.52	229.49					171.59	401.08	46
47	4	86.58	121.78		5.38	114.40	9.61	18.52	356.27						356.27	47
48	2	78.58	121.78		5.38	57.20	9.61	18.52	291.07					0.39	291.46	48
49	2	170.04	121.78		5.38	57.20	9.61	18.52	382.53	16.62				542.18	941.33	49
50	1	19.97	121.78		5.38	28.60	9.61	18.52	203.86						203.86	50
	38	1486.97	3044.50	0.00	134.50	1086.80	240.25	463.00	6456.02	109.20	0.00	0.00	-0.62	3649.59	10214.19	

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51	1	77.93	121.78		5.38	28.60	9.61	18.52	261.82					246.84	508.66	51
52	2	78.58	121.78		5.38	57.20	9.61	18.52	291.07						291.07	52
53	1	52.30	121.78		5.38	28.60	9.61	18.52	236.19						236.19	53
54	1	19.97	121.78		5.38	28.60	9.61	18.52	203.86						203.86	54
55		0.00	121.78		5.38	0.00	9.61	18.52	155.29					95.10	250.39	55
56	2	65.57	121.78		5.38	57.20	9.61	18.52	278.06	41.03				2470.36	2789.45	56
57	1	39.29	121.78		5.38	28.60	9.61	18.52	223.18					159.08	382.26	57
58	4	144.15	121.78		5.38	114.40	9.61	18.52	413.84						413.84	58
59	1	59.00	121.78		5.38	28.60	9.61	18.52	242.89					159.08	401.97	59
60	1	96.86	121.78		5.38	28.60	9.61	18.52	280.75				-12.66		268.09	60
61	2	52.56	121.78		5.38	57.20	9.61	18.52	265.05						265.05	61
62	1	64.92	121.78		5.38	28.60	9.61	18.52	248.81						248.81	62
63		0.00	121.78		5.38	0.00	9.61	18.52	155.29				-2374.05		-2218.76	63
64	1	116.57	121.78		5.38	28.60	9.61	18.52	300.46						300.46	64
65	1	123.66	121.78		5.38	28.60	9.61	18.52	307.55						307.55	65
66	1	39.29	121.78		5.38	28.60	9.61	18.52	223.18	6.61				320.77	550.56	66
67	1	52.30	121.78		5.38	28.60	9.61	18.52	236.19						236.19	67
68	1	10.31	121.78		5.38	28.60	9.61	18.52	194.20					146.46	340.66	68
69	1	71.62	121.78		5.38	28.60	9.61	18.52	255.51						255.51	69
70	2	39.29	121.78		5.38	57.20	9.61	18.52	251.78						251.78	70
71	1	77.93	121.78	-60.89	5.38	28.60	9.61	18.52	200.93					173.96	374.89	71
72	1	77.93	121.78		5.38	28.60	9.61	18.52	261.82						261.82	72
73	1	39.29	121.78		5.38	28.60	9.61	18.52	223.18						223.18	73
74	1	32.98	121.78		5.38	28.60	9.61	18.52	216.87					205.83	422.70	74
75	0	0.00	121.78		5.38	0.00	9.61	18.52	155.29					95.10	250.39	75
	29	1432.30	3044.50	-60.89	134.50	829.40	240.25	463.00	6083.06	47.64	0.00	0.00	-2386.71	4072.58	7816.57	

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76	1	26.28	121.78		5.38	28.60	9.61	18.52	210.17						210.17	76
77	1	39.29	121.78		5.38	0.00	9.61	18.52	194.58					0.78	195.36	77
78	2	97.90	121.78		5.38	57.20	9.61	18.52	310.39						310.39	78
79	2	52.56	121.78		5.38	57.20	9.61	18.52	265.05						265.05	79
80	1	71.62	121.78		5.38	28.60	9.61	18.52	255.51						255.51	80
81	2	72.27	121.78		5.38	57.20	9.61	18.52	284.76						284.76	81
82	2	123.53	121.78		5.38	57.20	9.61	18.52	336.02	100.62				2654.66	3091.30	82
83	1	39.29	121.78		5.38	28.60	9.61	18.52	223.18						223.18	83
84	3	92.24	121.78		5.38	85.80	9.61	18.52	333.33						333.33	84
85	1	58.61	121.78		5.38	0.00	9.61	18.52	213.90						213.90	85
86	1	39.29	121.78		5.38	28.60	9.61	18.52	223.18				4.87		228.05	86
87	1	58.61	121.78		5.38	28.60	9.61	18.52	242.50	20.94				549.21	812.65	87
88	1	84.63	121.78		5.38	28.60	9.61	18.52	268.52						268.52	88
89	1	26.28	121.78		5.38	28.60	9.61	18.52	210.17						210.17	89
90	1	45.99	121.78		5.38	28.60	9.61	18.52	229.88					159.08	388.96	90
91	2	39.94	121.78		5.38	57.20	9.61	18.52	252.43						252.43	91
92	1	97.64	121.78		5.38	28.60	9.61	18.52	281.53					225.62	507.15	92
93	1	19.97	121.78		5.38	28.60	9.61	18.52	203.86						203.86	93
94	0	0.00	121.78		5.38	0.00	9.61	18.52	155.29						155.29	94
95	1	59.00	121.78		5.38	28.60	9.61	18.52	242.89	38.22				623.14	904.25	95
96	1	116.57	121.78		5.38	28.60	9.61	18.52	300.46					2.41	302.87	96
97	1	71.62	121.78		5.38	28.60	9.61	18.52	255.51						255.51	97
98	1	32.98	121.78		5.38	28.60	9.61	18.52	216.87						216.87	98
99		0.00	121.78		5.38	0.00	9.61	18.52	155.29						155.29	99
100	1	59.26	121.78		5.38	28.60	9.61	18.52	243.15						243.15	100
	30	1425.37	3044.50	0.00	134.50	800.80	240.25	463.00	6108.42	159.78	0.00	0.00	4.87	4214.90	10487.97	

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101	1	45.60	121.78		5.38	28.60	9.61	18.52	229.49						229.49	101
102	2	110.52	121.78		5.38	57.20	9.61	18.52	323.01						323.01	102
103	1	39.29	121.78		5.38	28.60	9.61	18.52	223.18	42.47				1591.55	1857.20	103
104	1	116.57	121.78		5.38	28.60	9.61	18.52	300.46						300.46	104
105	3	117.87	121.78		5.38	85.80	9.61	18.52	358.96						358.96	105
106	1	77.93	121.78		5.38	28.60	9.61	18.52	261.82						261.82	106
107	1	58.61	121.78		5.38	28.60	9.61	18.52	242.50					186.04	428.54	107
108	2	84.89	121.78		5.38	57.20	9.61	18.52	297.38						297.38	108
109	1	32.98	121.78		5.38	28.60	9.61	18.52	216.87						216.87	109
110	1	19.97	121.78	-85.25	5.38	28.60	9.61	18.52	118.61	38.60				1667.16	1824.37	110
111	2	97.90	121.78		5.38	57.20	9.61	18.52	310.39					255.82	566.21	111
112	2	78.58	121.78		5.38	57.20	9.61	18.52	291.07						291.07	112
113	0	0.00	121.78		5.38	0.00	9.61	18.52	155.29	4.00				161.75	321.04	113
114	2	143.63	121.78		5.38	57.20	9.61	18.52	356.12						356.12	114
115		0.00	121.78		5.38	0.00	9.61	18.52	155.29	17.94				274.67	447.90	115
116	2	85.28	121.78		5.38	57.20	9.61	18.52	297.77						297.77	116
117	2	123.92	121.78		5.38	57.20	9.61	18.52	336.41					289.60	626.01	117
118	2	65.96	121.78		5.38	57.20	9.61	18.52	278.45						278.45	118
119	1	38.90	121.78		5.38	28.60	9.61	18.52	222.79					166.25	389.04	119
120	1	26.28	121.78		5.38	28.60	9.61	18.52	210.17						210.17	120
	28	1364.68	2435.60	-85.25	107.60	800.80	192.20	370.40	5186.03	103.01	0.00	0.00	0.00	4592.84	9881.88	

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

159	7110.62	14613.60	-243.56	645.60	4490.20	1153.20	2222.40	29992.06	689.83	0.00	0.00	-2384.29	22671.28	50968.88
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INTOCMIT
TITA MONICA

PRESEDINTE
GILCA CRISTI

ADMINISTRATOR
STROE GHEORGHE

CENZOR
FERNANDEZ MONICA

Conform cu originalul
