

ROMÂNIA<br>JUDETUL CONSTANTA CONSILIUL LOCAL CUMPĂNA Str. Şos. Constantei, Nr. 132, CUMPĂNA Telefon: 0241-739.845, FAX: 0241-739.003

## HOTARAREA NR. 35

Privind aprobarea vanzarii locuintei pentru tineri, construita prin Agentia Nationala pentru Locuinte, situata in comuna Cumpana, judetul Constanta, str. Vasile Parvan nr. 1 B, BI. ANL 3, Et. 1, Ap. 7, catre doamna Barbu Georgiana, titular al contractului de inchiriere nr. 6929 din data de 30.03.2021

Consiliul Local al comunei Cumpăna, întrunit în ședinţa ordinară la data de 16.02.2022; Analizând raportul de specialitate nr. 2651/04.02.2022 intocmit de catre Compartimentul juridic si contencios administrativ si monitorizarea procedurilor administrative prin care se propune aprobarea vanzarii locuintei pentru tineri, construita prin Agentia Nationala pentru Locuinte, situata in comuna Cumpana, judetul Constanta, str. Vasile Parvan nr. 1 B , Bl. ANL 3, Et. 1, Ap. 7, catre doamna Barbu Georgiana, in calitate de titular al contractului de inchiriere nr .6929 din data de 30.03.2021.

Prin Hotararea Consiliului Local Cumpana nr. 153 din data de 24.11 .2021 privind aprobarea preturilor de vanzare pentru locuintele A.N.L. situate in comuna Cumpana s-a stabilit preturile de vanzare ale locuintelor de tip ANL situate in comuna Cumpana judeţul Constanţa, str. Vasile Parvan, nr. 1C, Bloc ANL 1 scara A si B SI Bloc ANL 2 scara A si B, str. Vasile Pîrvan nr. 1 Bloc ANL 3, Bloc ANL 4 scara A si B si Bloc ANL 5.

Tinand cont de cererea inregistrata la primaria comunei Cumpana cu nr. 27251 din data de 16.12.2021 si a acordului nr. 2644 din data de 04.02.2022 prin care doamna Barbu Georgiana, avand calitatea de chirias titular al contractului de inchiriere nr. 6929/30.03.2021, solicita cumpararea locuintei situata in comuna Cumpana, str. Vasile Parvan nr. 1 B, Bl. ANL 3, Et. 1, Ap. 7, este necesar sa se stabileasca pretul de vanzare al acesteia, pornind de la pretul aprobat in anexa la H.C.L. nr. 153/24.11.2021.

Avand in vedere: contractul de inchiriere nr . 1638/03.03.2014, contractul de inchiriere nr . 3492/27.02.2019, contractul de inchiriere nr. 6066/30.03.2020, contractul de inchiriere nr . 6929/30.03.2021.

Potrivit H.C.L. nr. 146/24.11.2021 privind aprobarea Regulamentului de vanzare a locuintelor ANL,

În temeiul O.U.G. nr. 57/2019 privind Codul administrativ, art. 196, alin. 1 lit. a), coroborat cu art. 129 alin. 2 lit. c) și alin. 6 lit. b,

## CONSILIUL LOCAL AL COMUNEI CUMPĂNA, adoptă prezenta hotărâre :

Art. 1 Aproba pretul de vanzare pentru locuinta situata in comuna Cumpana, judetul Constanta, str. Vasile Parvan nr. 1 B , Bl. ANL 3, Et. 1, Ap. 7, catre doamna Barbu Georgiana, in calitate de titular al contractului de inchiriere nr. 6929 din data de 30.03.2021, inscrisa in CF nr. 109279 - C1- U7 Cumpana, in suprafata construita desfasurata de $74,40 \mathrm{mp}$, pret final in cuantum de $99.150,64$ lei, calculat conform Anexei nr. 1 care face parte integranta din prezenta hotarare, si care include comisionul de $1 \%$, in cuantum de 981,69 lei.

Art. 2 Pretul final prevazut la art. 1 va fi achitat in rate cu un avans de $15 \%$, reprezentand $14.725,34$ lei, iar suma ramasa de plata, respectiv $83.443,61$ lei, va fi achitata intrun numar de 240 de rate lunare egale pe o perioada de 20 ani cu 0 valoare fixa de 505,65 lei/luna, conform anexei nr. 2 la prezenta hotarare.

Art. 3 Perfectarea contractului de vanzare - cumparare intre comuna Cumpana si doamna Barbu Georgiana , pentru locuinta ANL situata in imobilul din comuna Cumpana, str. Vasile Parvan nr. 1 B, Bl. ANL 3, Et. 1, Ap. 7, se va face prin inscris autentic, in fata notarului public, cu suportarea cheltuielilor de catre cumparator.

Art. 4 Dreptul de proprietate asupra imobilului mai sus mentionat, se transfera de la VANZATOR la CUMPARATOR, dupa achitarea integrala a pretului contractului, cu indeplinirea formalitatilor de publicitate cerute de lege.

Art. 5 Se aproba atribuirea de catre cumparator a dreptului de folosinta pe durata existentei constructiei, asupra cotei parti din terenul aferent locuintei.

Art. 6 Imputerniceste pe doamna primar Mariana Gaju, sa semneze contractul de vanzare cumparare la data incheierii acestuia in fata notarului public.

Art. 7 Directia Economic- Financiara, Biroul Buget - contabilitate se insarcineaza cu ducerea la indeplinire a prezentei hotarari, iar secretarul general al comunei va comunica prezenta hotarare Institutiei Prefectului - Judetul Constanta si doamna Barbu Georgiana.

## Prezenta hotarare a fost adoptata cu un numar de 15 voturi "pentru", 0 voturi "contra", din 15 consilieri prezenti.

CUMPANA: 16.02.2022


## Contrasemneaza :

SECRETAR GENER



Str. Șos. Constantei, Nr. 132, CUMPĂNA
Telefon: 0241-739.845, FAX: 0241-739.003
Email: registratura@primaria-cumpana.ro

Anexa nr. 1 la H.C.L. nr. $35 / 16.02 .2022$
FISA DE CALCUL
pentru stabilirea valorii de vânzare a locuinţei situate in Comuna Cumpana, Str. Vasile Parvan nr. 1 B, BI. ANL 3, Et. 1, Ap. 7, titular contract de inchiriere nr. 6929 din data de 30.03.2021

| 1 | Data receptiei imobil | 01.02.2014 |
| :---: | :---: | :---: |
| 2 | Valoarea de investitie imobil (Vii) | 1.860.575,78 |
| 3 | Suprafata construita desfasurata imobil ( Scdi) mp | 1101,00 |
| 4 | Suprafata construita desfasurata locuinta ( Scdl) mp | 74,40 |
| 5 | Amortizarea calculata si virata la ANL A+ Vila | 23.817,15 |
| 6 | Valoare de investitie locuinta Vil= ( Vii/Scdi) x Scdl | 125.728,28 |
| 7 | Valoare de investitie diminuata cu amortizarea virata catre ANL; Vild | 101.911,13 |
| 8 | Rata inflatiei comunicata de INS Ri | 120,41 |
| 9 | Valoare de investitie actualizata cu rata inflatiei V1= Vild $\times \mathrm{Ri} /$ | 122.711,19 |
| 10 | Valoare de investitie ponderata cu coeficientul comunei $\mathrm{V} 2=\mathrm{V} 1 \times \mathrm{x} 0,80$ | 98.168,95 |
| 11 | Comision 1\% din valoarea de vanzare $\mathrm{C}=\mathrm{V} 2 \times 1 \%$ | 981,69 |
| 12 | Valoarea FINALA de vanzare a locuintei $\mathrm{Vv} 1=\mathrm{V} 2+\mathrm{C}$ | 99.150,64 |
| 13 | Din care : <br> - Avans platit <br> - Comission platit uat <br> - Suma de platit in rate | $\begin{aligned} & 14.725,34 \\ & 981,69 \\ & 83.443,61 \end{aligned}$ |

PRESEDINTE DE SEDINTA,
CONSILIER LOCAL, CORDUXHANILHVIIT

jud. constanta

RATE DE PIATA PENTRU: BARBU GEORGIANA
Strada: VASILE PARVAN $N x$ 1B Bloc ANL3 Sc Ap 7
Contract 6929/30.03.2021 Suma contract: 83443.61 lei Procent dobanda: $4.00 \% \mathrm{Nr}$ de rate: 240 luni


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| $\begin{aligned} & \mathrm{Nr} \\ & \mathrm{crt} \end{aligned}$ | Numarul <br> ratei | Data scadentei | Dobanda | Rata lunara | ```Rest de achitat``` | Rata platit datorata | Suma achi tata in avans ptr plt rate | Tip <br> recal <br> culare |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 33 | 33 | 30.11 .2024 | 252.58 | 253.07 | 75521.43 | 505.65 |  |  |
| 34 | 34 | 31.12 .2024 | 251.74 | 253.91 | 75267.52 | 505.65 |  |  |
| 35 | 35 | 31.01 .2025 | 250.89 | 254.76 | 75012.76 | 505.65 |  |  |
| 36 | 36 | 28.02 .2025 | 250.04 | 255.61 | 74757.15 | 505.65 |  |  |
| 37 | 37 | 31.03 .2025 | 249.19 | 256.46 | 74500.69 | 505.65 |  |  |
| 38 | 38 | 30.04 .2025 | 248.34 | 257.31 | 74243.38 | 505.65 |  |  |
| 39 | 39 | 31.05 .2025 | 247.48 | 258.17 | 73985.21 | 505.65 |  |  |
| 40 | 40 | 30.06 .2025 | 246.62 | 259.03 | 73726.18 | 505.65 |  |  |
| 4. | 41. | 31.07 .2025 | 245.75 | 259.90 | 73466.28 | 505.65 |  |  |
| 42 | 42 | 31.08 .2025 | 244.89 | 260.76 | 73205.52 | 505.65 |  |  |
| 43 | 43 | 30.09.2025 | 244.02 | 261.63 | 72943.89 | 505.65 |  |  |
| 44 | 44 | 31.10 .2025 | 243.15 | 262.50 | 72681.39 | 505.65 | , |  |
| 45 | 45 | 30.11 .2025 | 242.27 | 263.38 | 72418.01 | 505.65 | + |  |
| 46 | 46 | 31.12 .2025 | 241.39 | 264.26 | 72153.75 | 505.65 |  |  |
| 47 | 47 | 31.01 .2026 | 240.51 | 265.14 | 71888.61 | 505.65 |  |  |
| 48 | 48 | 28.02.2026 | 239.63 | 266.02 | 71622.59 | 505.65 |  |  |
| 49 | 49 | 31.03 .2026 | 238.74 | 266.91 | 71355.68 | 505.65 |  |  |
| 50 | 50 | 30.04 .2026 | 237.85 | 267. BO | 71087.88 | 505.65 |  |  |
| 51 | 51 | 31.05 .2026 | 236.96 | 268.69 | 70819.19 | 505.65 |  |  |
| 52 | 52 | 30.06 .2026 | 236.06 | 269.59 | 70549.60 | 505.65 |  |  |
| 53 | 53 | 31.07 .2026 | 235.17 | 270.48 | 70279.12 | 505.65 |  |  |
| 54 | 54 | 31.08 .2026 | 234.26 | 271.39 | 70007.73 | 505.65 | + | - |
| 55 | 55 | 30.09 .2026 | 233.36 | 272.29 | 69735.44 | 505.65 |  |  |
| 56 | 56 | 31.10 .2026 | 232.45 | 273.20 | 69462.24 | 505.65 |  |  |
| 57 | 57 | 30.11 .2026 | 231.54 | 274.11 | 69188.23 | 505.65 | - |  |
| 58 | 58 | 31.12 .2026 | 230.63 | 275.02 | 68913.11 | 505.65 |  |  |
| 59 | 59 | 31.01 .2027 | 229.71 | -275.94 | 68637.17 | 505.65 |  |  |
| 60 | 60 | 28.02 .2027 | 228.79 | 276.86 | 68360.31 | 505.65 |  |  |
| 61 | 61 | 31.03 .2027 | 227.87 | 277.78 | 68082.53 | 505.65 |  |  |
| 62 | 62 | 30.04 .2027 | 226.94 | 278.71 | 67803.82 | 505.65 |  |  |
| 63 | 63 | 31.05 .2027 | 226.01 | 279.64 | 67524.18 | 505.65 |  |  |
| 64 | . 64 | 30.06 .2027 | 225.08 | 280.57 | 67243.61 | 505.65 |  |  |
| 65 | 65 | 31.07 .2027 | 224.15 | 281.50 | 66962.11 | 505.65 |  |  |
| 66 | 66 | 31.08 .2027 | 223.21 | 282.44 | 66679.67 | 505.65 |  |  |
| 67 | 67 | 30.09 .2027 | 222.27 | 283.38 | 66396.29 | 505.65 |  |  |
| 68 | 68 | 31.10 .2027 | 221.32 | 284.33 | 66111.96 | 505.65 |  |  |
| 69 | 69 | 30.11 .2027 | 220.37 | 285.28 | 65826.68 | 505,65 |  |  |
| 70 | 70 | 31.12 .2027 | 219.42 | 286.23 | 65540.45 | 505.65 |  |  |
| 71 | -71-31-3 | 31.01.2028 | 218.47 | -287.18- | $65253,27-$ | 505.65 |  |  |

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| $\begin{aligned} & \mathrm{Nr} \\ & \mathrm{crt} \end{aligned}$ | Numarul ratei | Data scadentei | Dobanda | Rata <br> lunara | Rest de achitat | Rata platita datorata | Suma achi tata in avans ptr plt rate | Tip <br> recal <br> culare |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 111 | 111 | 31.05 .2031 | 177.58 | 328.07 | 52945.89 | 505.65 |  |  |
| 112 | 112 | 30.06.2031 | 176.49 | 329.16 | 52616.73 | 505.65 |  |  |
| 113 | 113 | 31.07 .2031 | 175.39 | 330.26 | 52286.47 | 505.65 |  |  |
| 114 | 114 | 31.08 .2031 | 174.29 | 331.36 | 51955.11 | 505.65 |  |  |
| 115 | 115 | 30.09 .2031 | 173.18 | 332.47 | 51.622 .64 | 505.65 | . |  |
| 116 | 116 | 31.10 .2031 | 172.08 | 333.57 | 51289.07 | 505.65 |  |  |
| 117 | 117 | 30.11 .2031 | 170.96 | 334.69 | 50954.38 | 505.65 |  |  |
| 118 | 118 | 31.12 .2031 | 169.85 | 335.80 | 50618.58 | 505.65 |  |  |
| 119 | 119 | 31.01 .2032 | 168.73 | 336.92 | 50281.66 | 505.65 |  |  |
| 120 | 120 | 29.02:2032 | . 167.61 | 338.04 | 49943.62 | 505.65 |  |  |
| 121 | 121 | 31.03 .2032 | 166.48 | 339.17 | 49604.45 | 505.65 |  |  |
| 122 | 122 | 30.04 .2032 | 165.35 | 340.30 | 49264.15 | 505.65 |  |  |
| 123 | 123 | 31.05.2032 | 164.21 | 341.44 | 48922.71 | 505.65 |  |  |
| 124 | 124 | 30.06.2032 | 163.08 | 342.57 | 48580.14 | 505.65 |  |  |
| 125 | 125 | 31.07 .2032 | 161.93 | 343.72 | 48236.42 | 505.65 |  |  |
| 126 | 126 | 31.08 .2032 | 160.79 | 344.86 | 47891.56 | 505.65 | . |  |
| 127 | 127 | 30.09.2032 | 159.64 | 346.01 | 47545.55 | 505.65 |  |  |
| 128 | 128 | 31.10 .2032 | 158.49 | 347.16 | 47198.39 | 505.65 |  |  |
| 129 | 129 | 30.11 .2032 | 157.33 | 348.32 | 46850.07 | 505.65 |  |  |
| 130 | 130 | 31.12 .2032 | 156.17 | 349.48 | 46500.59 | 505.65 |  | - |
| 131 | 131 | 31.01 .2033 | 155.00 | 350.65 | 46149.94 | 505.65 |  |  |
| 132 | 132 | 28.02.2033 | 153.83 | 351.82 | 45798.12 | 505.65 | , |  |
| 133 | 133 | 31.03.2033 | 152.66 | 352.99 | 45445.13 | 505.65 |  |  |
| 134 | 134 | 30.04 .2033 | 151.48 | 354.17 | 45090.96 | 505.65 |  |  |
| ( 135 | 135 | 31.05.2033 | 150.30 | 355.35 | 44735.61 | 505.65 |  |  |
| 136 | 136 | 30.06.2033 | 149.12 | 356.53 | 44379.08. | 505.65 |  |  |
| 137 | 137 | 31.07.2033 | 147.93 | 357.72 | 44021.36 | 505.65 |  |  |
| 138 | 138 | 31.08 .2033 | 146.74 | 358.91 | 43662.45 | 505.65 |  |  |
| 139 | 139 | 30.09.2033 | 145.54 | 360.11 | 43302.34 | 505.65 |  |  |
| 140 | 140 | 31.10 .2033 | 144.34 | 361.31 | 42941.03 | 505.65 |  |  |
| 141 | 141 | 30.11 .2033 | 143.14 | 362.51 | 42578.52 | 505.65 |  |  |
| 142 | 142 | 31.12 .2033 | 141.93 | 363.72 | 42214.80 | 505.65 |  |  |
| 143 | 143 | 31.01 .2034 | 140.72 | 364.93 | 41849.87 | 505.65 |  |  |
| 144 | 144 | 28.02.2034 | 139.50 | 366.15 | 41483.72 | 505.65 |  |  |
| 145 | 145 | 31.03 .2034 | 138.28 | 367.37 | 41116.35 | 505.65 |  |  |
| 146 | 146 | 30.04.2034 | 137.05 | 368.60 | 40747,75 | 505.65 |  |  |
| 147 | 147 | 131.05.2034 | 135.83 | 369.82 | 40377.93 | 505.65 |  |  |
| 148 | 148 | 30.06.2034 | 134.59 | 371.06 | 40006.87 | 505.65 | .* |  |
| -149 | -149 | 31.07.2034 | $-133.36$ | 372.29 | -39634.58 | - 505.65 |  |  |

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| $\begin{aligned} & \mathrm{Nr} \\ & \mathrm{crt} \end{aligned}$ | Numarul ratei | Data scadentei | Dobanda | Rata lunara | ```Rest de ach1tat``` | Rata platita datorata | Suma achi tata in avans ptr plt rate | Tip <br> recal <br> culare |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 150 | 150 | 31.08 .2034 | 132.12 | 373.53 | 39261.05 | 505.65 |  |  |
| 151 | 151 | 30.09 .2034 | 130.87 | 374.78 | 38886.27 | 505.65 |  |  |
| 152 | 152 | 31.10 .2034 | 129.62 | 376.03 | 38510.24 | 505.65 |  |  |
| 153 | 153 | 30.11 .2034 | 128.37 | 377.28 | 38132.96 | 505.65 |  |  |
| 154 | 154 | 31.12 .2034 | 127.11 | 378.54 | 37754.42 | 505.65 |  |  |
| 155 | 155 | 31.01 .2035 | 125.85 | 379.80 | 37374.62 | 505.65 |  |  |
| 156 | 156 | 28.02 .2035 | 124.58 | 381.07 | 36993.55 | 505.65 | - |  |
| 157 | 157 | 31.03 .2035 | 123.31 | 382.34 | 36611.21 | 505.65 |  |  |
| 158 | 158 | 30.04 .2035 | 122.04 | 383.61 | 36227.60 | 505.65 |  |  |
| 159 | 159 | 31.05 .2035 | 120.76 | 384.89 | 35842.71 | 505.65 |  |  |
| . 160 | 160 | 30.06 .2035 | 119.48 | 386.17 | 35456.54 | 505.65 |  |  |
|  | 161 | 31.07 .2035 | 118.19 | 387.46 | 35069.08 | 505.65 |  |  |
| 162 | 162 | 31.08 .2035 | 116.90 | 388.75 | 34680.33 | 505.65 |  |  |
| 163 | 163 | 30.09 .2035 | 1.15:60 | 390.05 | 34290.28 | 505.65 |  |  |
| 164 | 164 | 31.10 .2035 | 114.30 | 391.35 | 33898.93 | 505.65 |  |  |
| 165 | 165 | 30.11 .2035 | 113.00 | 392.65 | 33506.28 | 505.65 |  |  |
| 166 | 166 | 31.12 .2035 | 111.69 | 393.96 | 33112.32 | 505.65 |  | . |
| -167 | 167 | 31.01 .2036 | 110.37 | 395.28 | 32717.04 | 505.65 | - |  |
| 168 | 168 | 29.02 .2036 | 109.06 | 396.59 | 32320.45 | 505.65 |  |  |
| 169 | 169 | 31.03.2036 | 107.73 | . 397.92 | 31922.53 | 505.65 |  |  |
| 170 | 170 | 30.04 .2036 | 106.41 | 399.24 | 31523.29 | 505.65 |  |  |
| 171 | 171 | 31.05 .2036 | 105.08 | 400.57 | 31122.72 | 505.65 |  |  |
| 172 | 172 | 30.06.2036 | 103.74 | 401.91 | 30720.81 | 505.65 |  |  |
| $173$ | 173 | 31.07 .2036 | 102.40 | 403.25 | 30317.56 | 505.65 |  |  |
| 174 | 174 | 31.08 .2036 | -101.06 | 404.59 | 29912.97 | 505.65 |  |  |
| 175 | 175 | 30.09 .2036 | 99.71 | 405.94 | 29507.03 | 505.65 |  |  |
| 1.76 | 176 | 31.10 .2036 | 98.36 | 407.29 | 29099.74 | 505.65 | , |  |
| $\therefore 177$ | . 177 | 30.11 .2036 | 97.00 | 408.65 | 28691.09 | 505.65 |  |  |
| 178 | 178 | 31.12 .2036 | 95.64 | 410.01 | 28281.08 | 505.65 |  | - |
| 179 | 179 | 31.01 .2037 | 94.27 | 411.38 | 27869.70 | 505.65 |  |  |
| . 180 | 180 | 28.02.2037. | 92.90 | 41.2 .75 | 27456.95 | 505.65 |  |  |
| 181 | 181 | 31.03 .2037 | 91.52 | 414.13 | 27042.82 | 505.65 | - . - . . . | - + |
| 1.82 | 182 | 30.04 .2037 | 90.14 | 415.51 | 26627.31 | 505.65 |  |  |
| 183 | 183 | 31.05 .2037 | B6.76 | 416.89 | 26210.42 | 505.65 |  |  |
| 184 | 184 | 30.06.2037 | 87.37 | 418.28 | 25792.14 | 505.65 |  |  |
| 185 | 185 | 31.07 .2037 | 85.97 | 419.68 | 25372.46 | - 505.65 |  |  |
| 186 | 186 | 31.08 .2037 | 84.57 | 421.08 | 24951.38 | 505.65 |  |  |
| 187 | 187 | 30.09 .2037 | 83.17 | 422.48 | 24528.90 | 505.65 | - |  |
| 188 | 188 | 31.10 .2037 | 81.76 | 423.89 | 24105.01 | 505.65 |  |  |


| $\begin{aligned} & \mathrm{Nr} \\ & \mathrm{crt} \end{aligned}$ | Numarul ratei | Data scadentei | Dobanda | $\begin{aligned} & \text { Rata } \\ & \text { Iunara } \end{aligned}$ | ```Rest de achitat``` | Rata platita datorata | Suma achi tata in avans ptr plt rate | Tip <br> recal <br> culare |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 189 | 189 | 30.11 .2037 | 80.35 | 425.30 | 23679.71 | 505.65 |  |  |
| 190 | 190 | 31.12 .2037 | 78.93 | 426.72 | 23252.99 | 505.65 |  |  |
| 191 | 191 | 31.01 .2038 | 77.51 | 428.14 | 22824.85 | 505.65 |  |  |
| 192 | 192 | 28.02 .2038 | 76.08 | . 429.57 | 22395.28 | 505.65 |  |  |
| 193 | 193 | 31.03 .2038 | 74.65 | 431.00 | 21964.28 | 505.65 |  |  |
| 194 | 194 | 30.04 .2038 | 73.21 | 432.44 | 21531.84 | 505.65 |  |  |
| 195 | 195 | 31.05 .2038 | 71.77 | 433.88 | 21097.96 | 505.65 |  |  |
| 196 | 196 | 30.06 .2038 | 70.33 | 435.32 | 20662.64 | 505.65 |  |  |
| 197 | 197 | 31.07 .2038 | 68.88 | 436.77 | 20225.87 | 505.65 |  |  |
| 198 | 198 | 31.08 .2038 | 67.42 | 438.23 | 19787.64 | 505.65 |  |  |
| 199 | 199 | 30.09 .2038 | 65.96 | 439.69 | 19347.95 | 505.65 |  |  |
| $200$ | 200 | 31.10 .2038 | 64.49 | 441.16 | 18906.79 | 505.65 |  |  |
| - 201 | 201 | 30.11 .2038 | 63.02 | 442.63 | 18464.16 | 505.65 |  |  |
| 202 | 202 | 31.12 .2038 | 61.55 | 444.10 | 18020.06 | 505.65 |  |  |
| 203 | 203 | 31.01 .2039 | 60.07 | 445.58 | 17574.48 | 505.65 |  |  |
| 204 | 204 | 28.02 .2039 | 58.58 | 447.07 | 17127.41 | 505.65 |  |  |
| 205 | 205 | 31.03.2039 | 57.09 | 448.56 | 16678.85 | 505.65 |  |  |
| 206 | 206 | 30.04 .2039 | 55.60 | 450.05 | 16228.80 | 505.65 |  |  |
| 207 | 207 | 31.05 .2039 | 54.10 | 451.55 | 15777.25 | 505.65 |  |  |
| 208 | 208 | 30.06 .2039 | 52.59 | 453.06 | 15324.19 | 505.65 |  |  |
| 209 | 209 | 31.07 .2039 | 51.08 | 454.57 | 14869.62 | 505.65 |  |  |
| 210 | 210 | 31.08 .2039 | 49.57 | 456.08 | 14413.54 | 505.65 |  | . |
| 211 | 211 | 30.09 .2039 | 48.05 | 457.60 | 13955.94 | 505.65 |  |  |
| F 212 | 212 | 31.10 .2039 | 46.52 | 459.13 | 13496.81 | 505.65 |  |  |
| - 213 | 213 | 30.11 .2039 | 44.99 | 460.66 | 13036.15 | 505.65 |  |  |
| 214 | 214 | 31.12 .2039 | 43.45 | 462.20 | . 12573.95 | 505.65 | . |  |
| 215 | 215 | 31.01.2040 | 41.91 | 463.74 | 12110.21 | 505.65 | . |  |
| 216 | 216 | 29.02.2040 | 40.37 | 465.28 | 11644.93 | 505.65 |  |  |
| 217 | 217 | 31.03 .2040 | 3.8 .82 | 466.83 | 11178.10 | 505.65 |  |  |
| 218 | 218 | 30.04 .2040 | 37.26 | 468.39 | 10709.71 | 505.65 |  |  |
| 219 | 219 | 31.05.2040 | 35.70 | 469.95 | 10239.76 | 505.65 |  |  |
| 220 | 220 | 30.0.6.2040 | 34.13 | 471.52 | 9768.24 | 505.65 |  |  |
| 221 | 221 | 31.07 .2040 | 32.56 | 473.09 | 9295.15 | 505.65 |  |  |
| 222 | 222 | 31.08 .2040 | 30.98 | 474.67 | 8820.48 | 505.65 |  |  |
| 223 | 223 | 30.09 .2040 | 29.40 | 476.25 | 8344.23 | 505.65 |  |  |
| 224 | 224 | 31.10 .2040 | 27.81 | 477.84 | 7866.39 | 50.5 .65 | . |  |
| 225 | 225 | 30.11 .2040 | 26.22 | 479.43 | 7386.96 | 505.65 |  |  |
| 226 | 226 | 31.12 .2040 | 24.62 | 481.03 | 6905.93 | 505.65 |  |  |
| 227 | 227 | 31.01 .2041 | 23.02 | 482.63 | 6423.30 | 505.65 |  | * |


| $\begin{aligned} & \mathrm{Nr} \\ & \mathrm{crt} \end{aligned}$ | Numarul ratei | Data scadentei | Dobanda | Rata <br> lunara | Rest de achitat | Rata platita datorata | Suna achi tata in avans ptr plt rate | Tip <br> recal <br> culare |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 228 | 228 | 28.02.2041 | 21.41 | 484.24 | 5939.06 | 505.65 |  |  |
| 229 | 229 | 31.03 .2041 | 19.80 | 485.85 | 5453.21 | 505.65 |  |  |
| 230 | 230 | 30.04 .2041 | 18.18 | 487.47 | 4965.74 | 505.65 |  |  |
| 231 | 231 | 31.05 .2041 | 16.55 | 489.10 | 4476.64 | 505.65 |  |  |
| 232 | 232 | 30.06 .2041 | 14.92 | 490.73 | 3985.91 | 505.65 |  |  |
| 233 | 233 | 31.07 .2041 | 13.29 | 492.36 | 3493.55 | 505.65 |  |  |
| 234 | 234 | 31.08 .2041 | 11.65 | 494.00 | 2999.55 | - 505.65 |  |  |
| 235 | 235 | 30.09 .2041 | 10.00 | 495.65 | 2503.90 | 505.65 |  |  |
| 236 | 236 | 31.10 .2041 | 8.35 | 497.30 | 2006.60 | 505.65 |  |  |
| 237 | 237 | 30.11 .2041 | 6.69 | 498.96 | 1507.64 | 505.65 |  |  |
| 238 | 238 | 31.12 .2041 | 5.03 | 500.62 | 1007.02 | 505.65 |  |  |
| 239 | 239 | 31.01 .2042 | 3.36 | 502.29 | 504.73 | 505.65 |  |  |
| 240 | 240 | 28.02 .2042 | 1.68 | -504.73 | 0.00 | 506.41 |  |  |
|  |  | TOTAL: | 37913.15 | 83443.61 |  | 121356.76 | 0.00 |  |

Presedinte de sedintg,
Consilier local

Contrasemneaza
Secretar genero
Jr. Sorin Daniel Nifolde

