## HOTARAREA NR. 36

Privind aprobarea vanzarii locuintei pentru tineri, construita prin Agentia Nationala pentru Locuinte, situata in comuna Cumpana, judetul Constanta, str. Strajei nr. 45, Bl. ANL C1, Sc. A, Parter, Ap. 2, catre doamna Chiriac Florina, titular al contractului de inchiriere nr. $\mathbf{2 6 0 0 8}$ din data de 03.12.2021

Consiliul Local al comunei Cumpăna, întrunit în ședinţa ordinară la data de 16.02.2022;
Analizând raportul de specialitate nr. 2744/07.02.2022 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. Strajei nr. 45, Bl. ANL C1, Sc. A, Parter, Ap. 2, catre doamna Chiriac Florina in calitate de titular al contractului de inchiriere nr. 26008 din data de 03.12.2021.

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 județul Constanța, 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. 28031 din data de 29.12.2021 si a acordului nr. 2740 din data de 07.02.2022 prin care doamna Chiriac Florina, avand calitatea de chirias titular al contractului de inchiriere nr. 26008 din data de 03.12.2021, solicita cumpararea locuintei situata in comuna Cumpana, str. Strajei nr. 45 , Bl. ANL C1, Sc. A, Parter, Ap. 2, 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. 10512/18.11.2009, contractul de inchiriere nr . 10512/20.11.2015, contractul de inchiriere nr. 12366/11.11.2016, contractul de inchiriere nr . 13876/13.11.2017, contractul de inchiriere nr. 17020/29.10.2018, contractul de inchiriere nr . 19366/28.10.2019, contractul de inchiriere nr. 21346/02.11.2020, actul aditional nr. $2 / 08.11 .2021$, contractul de inchiriere nr . 26008/13.12.2021.

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. Strajei nr. 45, BI. ANL C1, Sc. A, Parter, Ap. 2, catre doamna Chiriac Florina, in calitate de titular al contractului de inchiriere nr. 26008 din data de 03.12.2021, inscrisa in CF nr. 106468 - C1- U2 Cumpana, in suprafata construita desfasurata de $98,70 \mathrm{mp}$, pret final in cuantum de $98.806,51$ lei, calculat conform Anexei nr. 1 care face parte integranta din prezenta hotarare si care include comisionul de $\mathbf{1} \%$, in cuantum de $\mathbf{9 7 8 , 2 8}$ lei.

Art. 2 Pretul final prevazut la art. 1 va fi achitat in rate cu un avans de $15 \%$, reprezentand $14.674,23$ lei, iar suma ramasa de plata, respectiv $83.154,00$ lei, va fi achitata intrun numar de 240 de rate lunare egale pe o perioada de 20 ani cu 0 valoare fixa de 503,90 lei/luna, conform anexei nr. 2 la prezenta hotarare.

Art. 3 Perfectarea contractului de vanzare - cumparare intre comuna Cumpana si doamna Chiriac Florina, pentru locuinta ANL situata in imobilul din comuna Cumpana, str. Strajei nr. 45, Bl. ANL C1, Sc. A, Parter, Ap. 2, 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 doamnei Chiriac Florina.

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

CUMPANA: 16.02.2022

PRESEDINTE DE SEDINTA,
CONSILIER LOCAL, CORDAN/A MANU


ROMÂNIA
JUDETUL CONSTANTA
CONSILIUL LOCAL CUMPĂNA
Str. Şos. Constantei, Nr. 132 , CUMPÄNA
Telefon: 0241-739.845, FAX: 0241-739.003
Email: registratura@primaria-cumpana.ro

Anexa nr. 1 la H.C.L. nr. 36/16.02.2022

FISA DE CALCUL
pentru stabilirea valorii de vânzare a locuinţei situate in Comuna Cumpana, str. Strajei nr. 45, BI. ANL C1, Sc. A, Parter, Ap. 2, titular contract de inchiriere nr. 26008 din data de 03.12.2021

| 1 | Data receptiei imobil | 01.10.2010 |
| :---: | :---: | :---: |
| 2 | Valoarea de investitie imobil (Vii) | 1.911.267,80 |
| 3 | Suprafata construita desfasurata imobil ( Scdi) mp | 1571,08 |
| 4 | Suprafata construita desfasurata locuinta (Scdl) mp | 98,70 |
| 5 | Amortizarea calculata si virata la ANL A+ Vila | 29.657,37 |
| 6 | Valoare de investitie locuinta Vil= ( Vii/Scdi) x Scdl | 120.071,63 |
| 7 | Valoare de investitie diminuata cu amortizarea virata catre ANL; Vild | 90.414,26 |
| 8 | Rata inflatiei comunicata de INS Ri | 135,25 |
| 9 | Valoare de investitie actualizata cu rata inflatiei V1= Vild $x$ Ri/ | 122.285,29 |
| 10 | Valoare de investitie ponderata cu coeficientul comunei $\mathrm{V} 2=\mathrm{V} 1 \mathrm{x} 0,80$ | 97.828,23 |
| 11 | Comision 1\% din valoarea de vanzare $\mathrm{C}=\mathrm{V} 2 \times 1 \%$ | 978,28 |
| 12 | Valoarea FINALA de vanzare a locuintei Vv1 $=\mathrm{V} 2+\mathrm{C}$ | 98.806,51 |
| 13 | Din care : <br> - Avans platit <br> - Comission platit uat <br> - Suma de platit in rate | $\begin{aligned} & 14.674,23 \\ & 978,28 \\ & 83.154,00 \end{aligned}$ |

PRESEDINTE DE SEDINTA,
CONSILIER LOCAL, CORDU HANE Y HUU

Contrasemneaza :
SECRETAR GENER
Jr. SORIN-DANIEL NICOLAE

RATE DE PLATA PENTRU: CHIRIAC FLORINA
Strada: STRAJEI Nr 45 Bloc ANL1 Sc A Ap 2
Contract 26008/03.12.2021 Suma contract: 83154.00 lei Procent dobanda: 4.008 Nr de rate: 240 luni

Pag: 1


Pag: 2

| Nr <br> crt | Numazul ratei | Data scadentei | Dobanda | Rata <br> lunara | ```Rest de achitat``` | Rata plati datorata | Stama aghi <br> tata in <br> avans ptr <br> plt rate | Tip <br> recal. <br> culare |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 33 | 33 | 30.11. 2024 | 251.70 | 252.20 | 75259.14 | 503.90 |  |  |
| 34 | 34 | 31.12 .2024 | 250.86 | 253.04 | 75006.10 | 503.90 |  |  |
| 35 | 35 | 31.01 .2025 | 250.02 | 253.88 | 74752.22 | 503.90 | A |  |
| 36 | -36 | 28.02 .2025 | 249.17 | 254.73 | 74497.49 | 503.90 |  |  |
| 37 | 37 | 31.03.2025 | 248.32 | 255.58 | 74241.9 | 503.90 | ... |  |
| - 38 | 38 | 30.04 .2025 | 247.47 | 256.43 | 73985.48 | 503,90 |  |  |
| 39 | 39 | 31.05 .2025 | 246.62 | 257.28 | 73728.20 | 503.90 |  |  |
| $\bigcirc 40$ | 40 | 30.06 .2025 | 245.76 | 258.14 | 73470.06 | 503.90 |  |  |
| 41 | 41 | 31.07.2025 | 244.90 | 259.00 | 73211.06 | 503.90 |  |  |
| 42 | 42 | 31.08 .2025 . | 244.04 | 259.86 | 72951.20 | 503.90 |  |  |
| 43 | 43 | 30.09 .2025 | 243.17 | 260.73 | 72690.47 | 503.90 |  |  |
| <4 44 | 44 | 31.10 .2025 | 242.30 | 261.60 | 72428.87 | 503.90 |  |  |
| 45 | 45 | 30.11 .2025 | 241.43 | 262.47 | 72166.40 | 503.90 |  |  |
| 46 | 46 | 31.12 .2025 | 240.55 | 263.35 | 71903.05 | 503.90 |  |  |
| 47 | 47 | 31.01 .2026 | 239.68 | 264.22 | 71638.83 | 503.90 |  |  |
| 48 | 48 | 28.02 .2026 | 238.80 | 265.10 | 71373.73 | 503.90 |  |  |
| 49 | 49 | 31.03 .2026 | 237.91 | 265.99 | 71107.74 | 503.90 |  |  |
| 50 | 50 | 30.04 .2026 | 237.03 | 266.87 | 70840.87 | 503.90 |  |  |
| 51 | 51 | 31.05 .2026 | 236.14 | 267.76 | 70573.11 | . 503.90 |  |  |
| 52 | 52 | 30.06 .2026 | 235.24 | 268.66 | 70304.45 | 503.90 |  |  |
| 53 | 53 | 31.07 .2026 | 234.35 | 269.55 | 70034.90 | 503.90 |  |  |
| 54 | 54 | 31.08 .2026 | 233.45 | 270.45 | 69764.45 | 503.90 |  |  |
| 55 | 55 | 30.09 .2026 | 232.55 | 271.35 | 69493.10 | 503.90 |  |  |
| 56 | 56 | 31.10 .2026 | 231.64 | 272.26 | 69220.84 | 503.90 |  | . |
| , 57 | 57 | 30.11 .2026 | 230.74 | 273.16 | 68947.68 | 503.90 |  |  |
| 58 | 58 | 31.12 .2026 | 229.83 | 274.07 | 68673.61 | 503.90 |  |  |
| 59 | 59 | 31.01 .2027 | 228.91 | 274.99 | 68398.62 | 503.90 |  |  |
| 60 | 60 | 28.02 .2027 | 228.00 | 275.90 | 68122.72 | 503.90 |  |  |
| 61 | 61 | 31.03 .2027 | 227.08 | 276.82 | 67845.90 | 503.90 |  |  |
| 62 | 62 | 30.04 .2027 | 226.15 | 277.75 | 67568.15 | 503.90 |  |  |
| 63 | 63 | 31.05 .2027 | 225.23 | 278.67 | 67289.48 | 503.90 |  |  |
| 64 | 64 | 30.06 .2027 | 224.30 | 279.60 | 67009.88 | 503.90 |  |  |
| 65 | 65 | 31.07 .2027 | 223.37 | 280.53 | 66729.35 | 503.90 |  |  |
| 66 | 66 | 31.08 .2027 | 222.43 | 281.47 | 66447.88 | 503.90 |  |  |
| 67 | 67 | 30.09 .2027 | 221.49 | 282.41 | 66165.47 | 503.90 |  |  |
| 68 | 68 31 | 31.10 .2027 | 220.55 | 283.35 | 65882.12 | 503.90 |  |  |
| 69 | 69 | 30.11 .2027 | 219.61 | 284.29 | 65597.83 | 503.90 |  |  |
| 70 | 70 | 31.12 .2027 | 218.66 | 285.24 | 65312.59 | 503.90 |  | - |
| 71 | 71 | 31.01.2028. | 217.71 | 286.19 | 65026.40 | 503.90 |  | - |


| Nr <br> crt <br> 72 | Numarul ratei | Data scadentei | Dobanda | Rata lunara | Rest de achitat | Rata plati datorata | Slamà achí tata in avans ptr plt rate | Tip <br> recal <br> culare |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 72 | 72 | 29.02 .2028 | 216.75 | 287.15 | 64739.2 | 503.9 |  |  |
| 73 | 73 | 31.03 .2028 | 21.5 .80 | 288.10 | 64451.1 | 503.9 |  |  |
| 74 | 74 | 30.04 .2028 | 214.84 | 289.06 | 64162.0 | 503.90 |  |  |
| 75 | 75 | 31.05 .2028 | 213.87 | 290.03 | 63872.0 | 503.90 |  |  |
| . 76 | - 76 | 30.06 .2028 | 212.91 | 290.99 | 63581.0 | 503.90 |  |  |
| 77 | 77 | 31.07 .2028 | 211.94 | 291.96 | 63289.1 | 503.90 |  |  |
| 78 | 78 | 31.08 .2028 | 210.96 | 292.94 | 62996.17 | 503.90 |  |  |
| 79 | 79 | 30.09 .2028 | 209.99 | 293.91 | 62702.26 | 503.90 |  |  |
| 80 | 80 | 31.10 .2028 | 209.01 | 294.89 | 62407.37 | 503.90 |  |  |
| 81 | 81 | 30.11 .2028 | 208.02 | 295.88 | 62111.49 | 503.90 |  |  |
| 82 | 82 | 31.12 .2028 | 207.04 | 296.86 | 61814.63 | 503.90 |  |  |
| $83$ | 83 | 31.01 .2029 | 206.05 | - 297.85 | 61516.78 | 503.90 |  |  |
| 84 | 84 | 28.02 .2029 | 205.06 | 298.84 | 61217.94 | 503.90 |  |  |
| 85 | 85 | 31.03 .2029 | 204.06 | 299.84 | 60918.10 | 503.90 |  |  |
| 86 | 8.6 | 30.04 .2029 | 203.06 | 300.84 | 60617.26 | 503.90 |  |  |
| 87 | 87 | 31.05 .2029 | 202.06 | 301.84 | 60315.42 | 503.90 |  |  |
| 88 | 88 | 30.06 .2029 | 201.05 | 302.85 | 60012.57 | 503.90 |  | + |
| 89 | 89 | 31.07 .2029 | 200.04 | 303.86 | 59708.71 | 503.90 |  |  |
| 90 | 90 | 31.08 .2029 | 199.03 | 304.87 | 59403.84 | 503.90 |  |  |
| 91 | 91 | 30.09 .2029 | 198.01 | 305.89 | 59097.95 | 503.90 |  |  |
| 92 | 92 | 31.10 .2029 | 196.99 | 306.91 | 58791.04 | 503.90 |  |  |
| 93 | 93 | 30.11 .2029 | 195.97 | 307.93 | 58483.11 | 503.90 |  |  |
| 94 | 94 | 31.12 .2029 | 194.94 | 308.96 | 58174.15 | 503.90 |  |  |
| 95 | 95 | 31.01 .2030 | 193.91 | 309.99 | 57864.16 | 503.90 |  |  |
| 1. 96 | 96 | 28.02 .2030 | 192.88 | 311.02 | 57553.14 | 503.90 |  |  |
| 97 | 97 | 31.03 .2030 | 191.84 | 312.06 | 57241.08 | 503.90 |  |  |
| 98 | 98 | 30.04 .2030 | 190.80 | 313.10 | 56927.98 | 503.90 |  |  |
| 99 | 99 | 31.05 .2030 | 189.76 | 314.14 | 56613.84 | 503.90 |  |  |
| 100 | 100 | 30.06 .2030 | 188.71 | 315.19 | 56298.65 | 503.90 |  |  |
| 101 | 101 | 31.07 .2030 | 187.66 | 316.24 | 55982.41 | 503.90 |  |  |
| 102 | 102 | 31.08 .2030 | 186.61 | 317.29 | 55665.12 | 503.90 |  |  |
| 103 | 1.03 | 30.09 .2030 | 185.55 | 318.35 | 55346.77 | 503.90 |  |  |
| 104 | 104 | 31.10 .2030 | 184.49 | 319.41 | 55027.36 | 503.90 |  |  |
| 105 | 105 | 30.11 .2030 | 183.42 | 320.48 | 54706.88 | 503.90 |  |  |
| 106 | 106 | 31.12 .2030 | 182.36 | 321.54 | 54385.34 | 503.90 |  |  |
| 107 | 107 | 31.01 .2031 | 181.28 | 322.62 | 54062.72 | 503.90 |  |  |
| 108 | 108 | 28.02.2031 | 180.21 | 323.69 | 53739.03 | 503.90 |  |  |
| 109 | 109 | 31.03 .2031 | 179.13 | 324.77 | 53414.26 | 503.90 |  | , |
| 11.0 | 110 | 30.04.2031 | 178.05 | 325.85 | 53088.41 | 503.90 |  | + |

Pag:

| $\begin{aligned} & \mathrm{Nr} \\ & \mathrm{crt} \end{aligned}$ | Numarul ratei | Data scadentei | Dobanda | Rata <br> Iunara | Rest de achitat | Rata platita datorata | Suma achí tata in avans ptr plt rate | Tip recal culare |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 111 | 111 | 31.05 .2031 | 176.96 | 326.94 | 52761.47 | 503.90 |  |  |
| 112 | 112 | 30.06 .2031 | 175.87 | 328.03 | 52433.44 | 503.90 |  |  |
| 113 | 113 | 31.07 .2031 | 174.78 | 329.12 | 52104.32 | 503.90 |  |  |
| 114 | 114 | 31.08 .2031 | 173.68 | 330.22 | 51774.10 | 503.90 |  |  |
| 115 | 115 | 30.09 .2031 | 172.58 | 331.32 | 51442.78 | 503.90 |  |  |
| 116 | 116 | 31.10 .2031 | 171.48 | 332.42 | 51110.36 | 503.90 |  |  |
| 117 | 117 | 30.11 .2031 | 170.37 | 333.53 | 50776.83 | - 503.90 |  |  |
| 118 | 118 | 31.12 .2031 | 169.26 | 334.64 | 50442.19 | $503.90-$ |  |  |
| 119 | 119 | 31.01 .2032 | 168.14 | 335.76 | 50106.43 | 503.90 |  |  |
| 120 | 120 | 29.02 .2032 | 167.02 | 336.88 | 49769.55 | 503.90 |  |  |
| 121 | 121 | 31.03 .2032 | 165.90 | 338.00 | 49431.55 | 503.90 |  |  |
| 122 | 122 | 30.04 .2032 | 164.77 | 339.13 | 49092.42 | 503.90 |  |  |
| 123 | 123 | 31.05 .2032 | 163.64 | 340.26 | 48752.16 | 503.90 |  |  |
| 124 | 124 | 30.06 .2032 | 162.51 | 341.39 | 48410.77 | 503.90 |  |  |
| 125 | 125 | 31.07 .2032 | 161.37 | 342.53 | 48068.24 | 503.90 |  |  |
| 126 | 126 | 31.08 .2032 | 160.23 | 343.67 | 47724.57 | 503.90 |  |  |
| 127. | 127 | 30.09 .2032 | 159.08 | 344.82 | 47379.75 | 503.90 |  |  |
| 128 | 128 | 31.10 .2032 | 157.93 | 345.97 | 47033.78 | 503.90 |  |  |
| 129 | 129 | 30.11.2032 | 156.78 | 347.12 | 46686.66 | 503.90 |  |  |
| 130 | 130 | 31.12 .2032 | 155.62 | 348.28 | 46338.38 | 503.90 |  |  |
| 131 | 131 | 31.01 .2033 | 154.46 | 349.44 | 45988.94 | 503.90 |  |  |
| 132 | 132 | 28.02.2033 | 153.30 | 350.60 | 45638.34 | 503.90 |  |  |
| 133 | 133 | 31.03 .2033 | 152.13 | 351.77 | 45286.57 | 503.90 |  |  |
| 134 | 134 | 30.04 .2033 | 150.96 | - 352.94 | 44933.63 | 503.90 |  |  |
| 135 | 135 | 31.05 .2033 | 149.78 | 354.12 | 44579.51 | 503.90 |  |  |
| 136 | 136 | 30.06.2033 | 148.60 | 355.30 | 44224.21 | 503.90 |  |  |
| 137 | 137 | 31.07.2033 | 147.41 | 356.49 | 43867.72 | 503.90 |  |  |
| 138 | 138 | 31.08 .2033 | 146.23 | 357.67 | 43510.05 | 503.90 |  |  |
| 139 | 139 | 30.09.2033 | 145.03 | 358.87 | 43151.18 | 503.90 |  |  |
| 140 | 140 | 31.10 .2033 | 143.84 | 360.06 | 42791.12 | 503.90 |  |  |
| 141 | 141 | 30.11 .2033 | 142.64 | 361.26 | 42429.86 | 503.90 |  |  |
| 142 | 142 | 31.12.2033 | 141.43 | 362.47 | 42067.39 | 503.90 |  |  |
| 143 | 143 | 31.01.2034 | 140.22 | 363.68 | 41703.71 | 503.90 |  |  |
| 144 | 144 | 28.02.2034 | 139.01 | 364.89 | 41338.82 | 503.90 |  |  |
| 145 | 145 | 31.03 .2034 | 137.80 | 366.10 | 40972.72 | 503.90 |  |  |
| 146 | 146 | 30.04 .2034 | 136.58 | 367.32 | 40605.40 | 503.90 |  |  |
| 147 | 147 | 31.05.2034 | 135.35 | 368.55 | 40236.85 | 503.90 |  |  |
| 148 | 148 | 30.06 .2034 | 134.12 | 369.78 | 39867.07 | 503.90 |  |  |
| 149 | 149 | 31.07.2039 | 132.89 | 371.01 | 39496.06 | 503.90 |  | . |



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| Nr <br> crt <br> 189 | Numarul <br> ratei | Data scadentel | Dobanda | Rata lunara | ```Rest de achitat``` | Rata platit datorata | Suma achi. tata in avans ptr plt rate | Tip <br> recal <br> culare |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 189 | 189 | 30.11 .2037 | 80.07 | 423.83 | 23596.2 | 503.9 |  |  |
| 190 | 190 | 31.12 .2037 | 78.65 | 425.25 | 23170.9 | 503.90 |  |  |
| 191 | 191 | 31.01 .2038 | 77.24 | 426.66 | 22744.3 | 503.90 |  |  |
| 192 | 192 | 28.02 .2038 | 75.81 | 428.09 | 22316.23 | 503.90 |  |  |
| 193 | 193 | 31.03 .2038 | 74.39 | 429.51 | 21886.7 | 503.90 |  |  |
| 194 | 194 | 30.04 .2038 | 72.96 | 430.94 | 21455.78 | 503.90 |  |  |
| 195 | 195 | 31.05 .2038 | 71.52 | 432.38 | 21023.40 | 503.90 |  |  |
| 196 | 196 | 30.06.2038 | 70.08 | 433.82 | 20589.58 | 503.90 |  |  |
| 197 | 197 | 31.07 .2038 | 68.63 | 435.27 | 20154.31 | 503.90 |  |  |
| 198 | 198 | 31.08 .2038 | 67.18 | 436.72 | 19717.59 | 503.90 |  |  |
| 199 | 199 | 30.09 .2038 | 65.73 | 438.17 | 19279.42 | 503.90 |  |  |
| 200 | 200 | 31.10 .2038 | 64.26 | 439.64 | 18839.78 | 503.90 |  |  |
| 201 | 201 | 30.11 .2038 | 62.80 | 441.10 | 18398.68 | 503.90 | + |  |
| 202 | 202 | 31.12 .2038 | 61.33 | 442.57 | 17956.11 | 503.90 | - |  |
| 203 | 203 | 31.01 .2039 | 59.85 | 444.05 | 17512.06 | 503.90 |  |  |
| 204 | 204 | 28.02.2039 | 58.37 | 445.53 | 17066.53 | 503.90 |  |  |
| 205 | 205 | 31.03 .2039 | 56.89 | 447.01 | 16619.52 | 503.90 |  |  |
| 206 | 206 | 30.04.2039 | 55.40 | 448.50 | 16171.02 | 503.90 | , |  |
| 207 | 207 | 31.05 .2039 | 53.90 | 450.00 | 15721.02 | 503.90 |  |  |
| 208 | 208 | 30.06.2039 | 52.40 | 451.50 | 15269.52 | 503.90 |  |  |
| 209 | 209 | 31.07 .2039 | 50.90 | 453.00 | 14816.52 | 503.90 |  |  |
| 210 | 210 | 31.08 .2039 | 49.39 | 454.51 | 14362.01 | 503.90 |  |  |
| 211 | 211 | 30.09 .2039 | 47.87 | 456.03 | 13905.98 | 503.90 |  |  |
| $212$ | 212 | 31.10 .2039 | 46.35 | 457.55 | 13448.43 | 503.90 |  |  |
| 213 | 213 | 30.11 .2039 | 44.83 | 459.07 | 12989.36 | 503.90 |  |  |
| 214 | 214 | 31.12 .2039 | 43.30 | 460.60 | 12528.76 | 503.90 |  |  |
| 215 | 215 | 31.01 .2040 | 41.76 | 462.14 | 12066.62 | 503.90 |  |  |
| 216 | 216 | 29.02 .2040 | 40.22 | 463.68 | 11602.94 | 503.90 |  |  |
| 217 | 217 | 31.03 .2040 | 38.68 | 465.22 | 11137.72 | 503.90 |  |  |
| 218 | 218 | 30.04 .2040 | 37.13 | 466.77 | 10670.95 | 503.90 |  |  |
| 21.9 | 219 | 31.05 .2040 | 35.57 | 468.33 | 10202.62 | 503.90 |  |  |
| 220 | 220 | 30.06 .2040 | 34.01 | 469.89 | 9732.73 | 503.90 |  |  |
| 221 | 221 | 31.07 .2040 | 32.44 | 471.46 | 9261.27 | 503.90 |  |  |
| 222 | 222 | 31.08 .2040 | 30.87 | 473.03 | 8788.24 | 503.90 |  |  |
| 223 | 223 | 30.09 .2040 | 29.29 | 474.61 | 8313.63 | 503.90 |  |  |
| 224 | 224 | 31.10 .2040 | 27.71 | 476.19 | 7837.44 | 503.90 |  |  |
| 225 | 225 | 30.11 .2040 | 26.12 | 477.78 | 7359.66 | 503.90 |  |  |
| 226 | 226 | 31.12 .2040 | 24.53 | 479.37 | 6880.29 | 503.90 |  |  |
| 227 | 227 | 31.01 .2041 | 22.93 | 480.97 | 6399.32 | 503.90 |  |  |

Pag: 7

| Nr <br> crt <br> 228 | Numarul <br> ratei <br> 228 | Data scadentei <br> 28.02 .2041 | Dobanda | Rata <br> lunara | ```Rest de achitat``` | Rata platita datorata | Suma achi tata in avans ptr plt rate | Tip <br> recal <br> culare |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 228 | 228 | 28.02 .2041 | 21.33 | 482.57 | 5916. ${ }^{\prime} 75$ | 503.90 |  |  |
| 229 | 229 | 31.03 .2041 | 19.72 | 484.18 | 5432.57 | 503.90 |  |  |
| 230 | 230 | 30.04 .2041 | 18.11 | 485.79 | 4946.78 | 503.90 |  |  |
| 231 | 231 | 31.05 .2041 | 16.49 | 487.42 | 4459.37 | 503.90 |  |  |
| 232 | 232 | 30.06 .2041 | 14,86 | 489.04 | 3970.33 | 503.90 |  |  |
| 233 | 233 | 31.07 .2041 | 13.23. | 490.67 | 3479.66 | 503.90 |  |  |
| 234 | 234 | 31.08 .2041 | 11.60 | 492.30 | 2987.36 | 503.90 | . |  |
| 235 | 235 | 30.09 .2041 | 9.96 | 493.94 | 2493.42 | 503.90 |  |  |
| 236 | 236 | 31.10 .2041 | 8.31 | 495.59 | 1997.83 | 503.90 | + |  |
| 237 | 237 | 30.11 .2041 | 6. 66 | 497.24 | 1500.59 | 503.90 |  |  |
| 238 | 238 | 31.12.2041 | 5.00 | 498.90 | 1001.69 | 503.90 |  |  |
| 239 | 239 | 31.01 .2042 | 3.34 | 500.56 | 501.13 | 503.90 |  |  |
| 240 | 240 | 28.02.2042 | 1.67 | 501.13 | 0.00 | 502.80 |  |  |
| $*$ |  | TOTAL: | 37780.90 | 83154.00 |  | 120934.90 | 0.00 |  |

Presedinte de sedinta, Consilier local

Contrasemnea:
Secretar generdi gM V
Jr. Sorin Daniel NiCblae

