

JUDETUL CONSTANTTA CONSILIUL LOCAL CUMPĂNA Str. Şos. Constanței, Nr. 132, CUMPĂNA

HOTARAREA NR. 38
Privind aprobarea vanzarii locuintei pentru tineri, construita prin Agentia Nationala pentru Locuinte, situata in comuna Cumpana, judetul Constanta, str. Strajei nr. 45, BI. ANL C2, Sc. B, Et. 3, Ap. 15, catre doamna Palaghiciuc Elena, titular al contractului de inchiriere nr. 19808 din data de 14.12.2018

Consiliul Local al comunei Cumpăna, întrunit în şedinţa ordinarǎ la data de 16.02.2022;
Analizând raportul de specialitate nr, 2932 /08.02.2022 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 C2, Sc. B, Et. 3, Ap. 15, catre doamna Palaghiciuc Elena, in calitate de titular al contractului de inchiriere nr. 19808 din data de 14.12.2018.

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 .27461 din data de 20.12.2021 si a acordului nr. 2931 din data de 08.02 .2022 prin care doamna Palaghiciuc Elena avand calitatea de chirias titular al contractului de inchiriere nr. 19808 din data de 14.12 .2018 , solicita cumpararea locuintei situata in comuna Cumpana, str. Strajei nr. 45, Bl. ANL C2, Sc. B, Et. 3, Ap.15, 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.

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 C2, Sc. B, Et. 3, Ap. 15, catre doamna Palaghiciuc Elena, in calitate de titular al contractului de inchiriere nr. 19808 din data de 14.12.2018, inscrisa in CF nr. 106469 - C2- U31 Cumpana, in suprafata construita desfasurata de $105,54 \mathrm{mp}$, pret final in cuantum de $98.271,18$ lei, calculat conform Anexei nr. 1 care face parte integranta din prezenta hotarare si care include comisionul de $\mathbf{1 \%}$, in cuantum de $\mathbf{9 7 2 , 9 8}$ lei.

Art. 2 Pretul final prevazut la art. 1 va fi achitat in rate cu un avans de $15 \%$, reprezentand $14.594,73$ lei, iar suma ramasa de plata, respectiv $82.703,47$ lei, va fi achitata intrun numar de 300 de rate lunare egale pe o perioada de 25 ani cu 0 valoare fixa de 436,54 lei/luna, conform anexei nr. 2 la prezenta hotarare.

Art. 3 Perfectarea contractului de vanzare - cumparare intre comuna Cumpana si doamna Palaghiciuc Elena, pentru locuinta ANL situata in imobilul din comuna Cumpana, str. Strajei nr. 45 , BI. ANL C2, Sc. B, Et. 3, Ap. 15 , 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 Palaghiciuc Elena.

## 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 GENE
Jr. SORIN-DANIEL NICOLAE

ROMÂNIA<br>JUDETUL CONSTANTA CONSILIUL LOCAL CUMPÅNA Str. Şos. Constanţei, Nr. 132, CUMPÅNA<br>Telefon: 0241-739.845, FAX: 0241-739.003<br>Email: registratura@primaria-cumpana.ro

Anexa nr. 1 la H.C.L. nr. 38/16.02.2022

FISA DE CALCUL
pentru stabilirea valorii de vânzare a locuinței situate in Comuna Cumpana, str. Strajei nr. 45, B1. ANL C2, Sc. B, Et. 3, Ap.15, titular contract de inchiriere nr. 10717 din data de 18.06.2021

| 1 | Data receptiei imobil | 01.12.2010 |
| :---: | :---: | :---: |
| 2 | Valoarea de investitie imobil (Vii) | 1.853.216,79 |
| 3 | Suprafata construita desfasurata imobil ( Scdi) mp | 1655,62 |
| 4 | Suprafata construita desfasurata locuinta (Scdl) mp | 105,54 |
| 5 | Amortizarea calculata si virata la ANL A+ Vila | 27.264,36 |
| 6 | Valoare de investitie locuinta Vil= ( Vii/Scdi) x Scdl | 118.136,11 |
| 7 | Valoare de investitie diminuata cu amortizarea virata catre ANL; Vild | 90.871,75 |
| 8 | Rata inflatiei comunicata de INS Ri | 133,84 |
| 9 | Valoare de investitie actualizata cu rata inflatiei V1= Vild $x$ Ri/ | 121.622,75 |
| 10 | Valoare de investitie ponderata cu coeficientul comunei V2 $=$ V1x0,80 | 97.298,20 |
| 11 | Comision 1\% din valoarea de vanzare $\mathrm{C}=\mathrm{V} 2 \times 1 \%$ | 972,98 |
| 12 | Valoarea FINALA de vanzare a locuintei Vv1 $=\mathrm{V} 2+\mathrm{C}$ | 98.271,18 |
| 13 | Din care : <br> - Avans platit <br> - Comission platit uat <br> - Suma de platit in rate | $\begin{aligned} & 14.594,73 \\ & 972,98 \\ & 82.703,47 \end{aligned}$ |

## PRESEDINTE DE SEDINTA, OMAA/ CONSILIER LOCAL, CORDUNEANU MVIU

Contrasemneaza :
SECRETAR GENE]
Jr. SORIN-DANIEL YOOLAE

JUD. COASTANTA
PRIMARIA CUMPANA

RATE DE PLATA PENTRU: PALAGHICIUC ELENA
Strada: STRANEI Nr 45 Bloc ANL2 Sc B Ap 15
Contract 19808/14.12.2018 Suma contract: 82703.47 lei Procent dobanda: $4.00 \% \mathrm{Nr}$ de rate: 300 luni

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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 ple rate | Tip recal culare |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 33 | 33 | 30.11 .2024 | 257.60 | 178.94 | 77101.91 | 436.54 |  |  |
| 34 | 34 | 31.12 .2024 | 257.01 | 179.53 | 76922.38 | 436.54 |  |  |
| 35 | 35 | 31.01 .2025 | 256.41 | 180.13 | 76742.25 | 436.54 |  |  |
| 36 | 36 | 28.02.2025 | 255.81 | 180.73 | 76561.52 | 436.54 |  |  |
| 37 | 37 | 31.03 .2025 | 255.21 | 181.33 | 76380.19 | 436.54 |  |  |
| 38 | 38 | 30.04.2025 | 254.60 | 181.94 | 76198.25 | 436.54 |  |  |
| 39 | 39 | 31.05 .2025 | 253.99 | 182.55 | 76015.70 | 436.54 |  |  |
| 40 | 40 | 30.06 .2025 | 253.39 | 183.15 | 75832.55 | 436.54 |  |  |
| 41 | 41 | 31.07 .2025 | 252.78 | 183.76 | 75648.79 | 436.54 |  |  |
| 42 | 42 | 31.08.2025 | 252.16 | 184.38 | 75464.41 | 436.54 |  |  |
| 43 | 43 | 30.09 .2025 | 251.55 | 184.99 | 75279.42 | 436.54 |  |  |
| 44 | 44 | 31.10 .2025 | 250.93 | 185.61 | 75093.81 | 436.54 |  |  |
| 45 | 45 | 30.11 .2025 | 250.31 | 186.23 | 74907.58 | 436.54 |  |  |
| 46 | 46 | 31.12 .2025 | 249,69 | 186.85 | 74720.73 | 436.54 |  |  |
| 47 | 47 | 31.01 .2026 | 249.07 | 187.47 | 74533.26 | 436.54 |  |  |
| 48 | 48 | 28.02 .2026 | 248.44 | 188.10 | 74345.16 | 436.54 |  |  |
| 49 | 49 | 31.03 .2026 . | 247.82 | 188.72 | 74156.44 | 436.54 |  |  |
| 50 | 50 | 30.04 .2026 | 247.19 | 189.35 | 73967.09 | 436.54 |  |  |
| 51 | 51 | 31.05 .2026 | 246.56 | 189.98 | 73777.11 | 436.54 |  |  |
| 52 | 52 | 30.06 .2026 | 245.92 | 190.62 | 73586.49 | 436.54 | , |  |
| 53 | 53 | 31.07 .2026 | 245.29 | 191.25 | 73395.24 | - 436.54 |  |  |
| 54 | 54 | 31.08 .2026 | 244.65 | 191.89 | 73203.35 | 436.54 |  |  |
| 55 | 55 | 30.09 .2026 | 244.01 | 192.53 | 73010.82 | 436.54 |  |  |
| 56 | 56 | 31.10 .2026 | 243.37 | 193.17 | 72817.65 | 436.54 |  |  |
| 57 | 57 | 30.11 .2026 | 242.73 | 193.81 | 72623:84 | 436.54 |  |  |
| 58 | 58 | 31.12 .2026 | 242.08 | 194.46 | 72429.38 | 436.54 |  |  |
| 59 | 59 | 31.01 .2027 | 241.43 | 195.11 | 72234.27 | 436.54 |  | . |
| 60 | 60 | 28.02 .2027 | 240.78 | 195.76 | 72038.51 | 436.54 |  |  |
| 61 | 61 | 31.03 .2027 | 240.13 | 196.41 | 71842.10 | 436.54 |  |  |
| 62 | 62 | 30.04.2027 | 239.47 | 197.07 | 71645.03 | 436.54 |  |  |
| 63 | 63 | 31.05 .2027 | 238.82 | 197.72 | 71447.31 | 436.54 |  |  |
| 64 | 64 | 30.06 .2027 | 238.16 | 198.38 | 71248.93 | 436.54 |  |  |
| 65 | 65 | 31.07.202? | 237.50 | 199.04 | 71049.89 | 436.54 |  |  |
| 66 | 66 | 31.08.2027 | 236.83 | 199.71 | 70850.18 | 436.54 |  |  |
| 67 | 67 | 30.09.2027 | 236.17 | 200.37 | 70649.81 | 436.54 |  |  |
| 68 | 68 | 31.10 .2027 | 235.50 | 201.04 | 70448.77 | 436.54 |  |  |
| 69 | 69 | 30.11 .2027 | 234.83 | 201.71 | 70247.06 | 436.54 |  |  |
| 70 | 70 | 31.12 .2027 | 234.16 | 202.38 | 70044.68 | 436.54 |  |  |
| 71 | $-71$ | -31.01-2028 | -233.48 | 203.06 | -69841*62 | --436.54 |  |  |

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| $\begin{aligned} & \mathrm{Nr} \\ & \text { crt } \end{aligned}$ | $\begin{array}{\|c} \text { Numarul } \\ \text { ratei } \end{array}$ | Data scadentei | Dobanda | Rata Iunara | Rest de achitat | Rata platita datorata | Suma achi tata in avans ptr plt rate | Tip <br> recal <br> culare |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 72 | 72 | 29.02 .2028 | 232.81 | 203.73 | 69637.89 | 436.54 |  |  |
| 73 | 73 | 31.03 .2028 | 232.13 | 204.41 | 69433.48 | 436.54 |  |  |
| 74 | 74 | 30.04 .2028 | 231.44 | 205.10 | 69228.38 | 436.54 |  |  |
| 75 | 75 | 31.05 .2028 | 230.76 | 205.78 | 69022.60 | 436.54 |  |  |
| 76 | 76 | 30.06.2028 | 230.08 | 206.46 | 68816.14 | 436.54 |  |  |
| 77 | 77 | 31.07 .2028 | 229.39 | 207.15 | 68608.99 | 436.54 |  |  |
| 78 | 78 | 31.08 .2028 | 228.70 | 207.84 | 68401.15 | 436.54 |  |  |
| 79 | 79 | 30.09.2028 | 228.00 | 208.54 | 68192.61 | 436.54 |  |  |
| 80 | 80 | 31.10 .2028 | 227.31 | 209.23 | 67983.38 | 436.54 |  |  |
| 81 | 81 | 30.11 .2028 | 226.61 | 209.93 | 67773.45 | 436.54 |  |  |
| 82 | 82 | 31.12 .2028 | 225.91 | 210.63 | 67562.82 | 436.54 |  |  |
| 83 | 83 | 31.01.2029 - | 225.21 | 211.33 | 67351.49 | 436.54 |  |  |
| 84 | 84 | 28.02.2029 | 224.50 | 212.04 | 67139.45 | 436.54 |  |  |
| 85 | 85 | 31.03 .2029 | 223.80 | 212.74 | 66926.71 | 436.54 |  |  |
| 86 | 86 | 30.04 .2029 | 223.09 | 213.45 | 66713.26 | 436.54 |  |  |
| 87 | 87 | 31.05 .2029 | 222.38 | 214.16 | 66499.10 | 436.54 |  |  |
| 88 | 88 | 30.06 .2029 | 221.66 | 214.88 | 66284.22 | 436.54 |  |  |
| 89 | 89 | 31.07 .2029 | 220.95 | 215.59 | 66068.63 | 436.54 |  |  |
| 90 | 90 | 31.08 .2029 | 220.23 | 216.31 | 65852.32 | 436.54 |  |  |
| 91 | 91 | 30.09.2029 | 219.51 | 217.03 | 65635.29 | 436.54 |  |  |
| 92 | 92 | 31.10.2029 | 218.78 | 217.76 | 65417.53 | 436.54 |  |  |
| 93 | 93 | 30.11 .2029 | 218.06 | 218.48 | 65199.05 | 436.54 |  |  |
| 94 | 94 | 31.12 .2029 | 217.33 | 219.21 | 64979.84 | 436.54 |  |  |
| 95 | 95 | 31.01 .2030 | 216.60 | 219.94 | 64759.90 | 436.54 |  |  |
| 96 | 96 | 28.02.2030 | 215.87 | 220.67 | 64539.23 | 436.54 |  |  |
| 97 | 97 | 31.03 .2030 | 215.13 | 221.41 | 64317.82 | 436.54 |  |  |
| 98 | 98 | 30.04 .2030 | 214.39 | 222.15 | 64095.67 | 436.54 |  |  |
| 99 | 99 | 31.05.2030 | 213.65 | 222.89 | 63872.78 | 436.54 |  |  |
| 100 | 100 | 30.06 .2030 | 212.91 | 223.63 | 63649.15 | 436.54 |  |  |
| 101 | 101 | 31.07 .2030 | 212.16 | 224.38 | 63424.77 | 436.54 | , |  |
| 102 | 102 | 31.08 .2030 | 211.42 | 225.12 | 63199.65 | 436.54 |  |  |
| 103 | 103 | 30.09 .2030 | 210.67 | 225.87 | 62973.78 | 436.54 |  |  |
| 104 | 104 | 31.10 .2030 | 209.91 | 226.63 | 62747.15 | 436.54 |  |  |
| 105 | 105 | 30.11 .2030 | 209.16 | 227.38 | 62519.77 | 436.54 |  |  |
| 106 | 106 | 31.12 .2030 | 208.40 | 228.14 | 62291.63 | 436.54 |  |  |
| 107 | 107 | 31.01 .2031 | 207.64 | 228.90 | 62062.73 | 436.54 |  |  |
| 108 | 108 | 28.02 .2031 | 206.88 | 229.66 | 61833.07 | 436.54 |  |  |
| 109 | 109 | 31.03 .2031 | 206.11 | 230.43 | 61602.64 | 436.54 |  |  |
| - 110 | 110 | 30.04 .2031 | 205.34 | $-231-20$ | 61371.44 | 436.54 |  |  |

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| Nr <br> crt | Numarul ratei | Data scadentel | Dobanda | Rata lunara | Rest de achitat | Rata platita datorata | Suma achi tata in avans ptr plt rate | Tip recal <br> culare |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 111 | 111 | 31.05 .2031 | 204.57 | 231.97 | 61139.47 | 436.54 |  |  |
| 112 | 112 | 30.06 .2031 | 203.80 | 232.74 | 60906.73 | 436.54 |  |  |
| 113 | 113 | 31.07 .2031 | 203.02 | 233.52 | 60673.21 | 436.54 |  |  |
| 114 | 114 | 31.08 .2031 | 202.24 | 234.30 | 60438.91 | 436.54 |  |  |
| 115 | 115 | 30.09.2031 | 201.46 | 235.08 | 60203.83 | 436.54 |  |  |
| 116 | 116 | 31.10 .2031 | 200.68 | 235.86 | 59967.97 | 436.54 |  |  |
| 117 | 117 | 30.11 .2031 | 199.89 | 236.65 | 59731.32 | 436.54 |  |  |
| 118 | 118 | 31.12 .2031 | 199.10 | 237.44 | 59493.88 | 436.54 |  |  |
| 119 | 119 | 31.01 .2032 | 198.31 | 238.23 | 59255.65 | 436.54 |  |  |
| 120 | 120 | 29.02.2032 | 197.52 | 239.02 | 59016.63 | 436.54 |  |  |
| 121 | 121 | 31.03 .2032 | 196.72 | 239.82 | 58776.81 | 436.54 |  |  |
| 122 | 122 | 30.04 .2032 | 195.92 | 240.62 | 58536.19 | 436.54 |  |  |
| 123 | 123 | 31.05.2032 | 195.12 | - 241.42 | 58294.77 | 436.54 |  |  |
| 124 | 124 | 30.06.2032 | 1.94 .32 | 242.22 | 58052.55 | 436.54 |  |  |
| 125 | 125 | 31.07 .2032 | 193.51 | 243.03 | 57809.52 | 436.54 |  |  |
| 126 | 126 | 31.08 .2032 | 192.70 | 243.84 | 57565.68 | 436.54 |  |  |
| 127 | 127 | 30.09 .2032 | 191.89 | 244.65 | 57321.03 | 436.54 |  |  |
| 128 | 128 | 31.10 .2032 | 191.07 | 245.47 | 57075.56 | 436.54 |  |  |
| 129 | 129 | 30.11 .2032 | 190.25 | 246.29 | 56829.27 | 436.54 |  |  |
| 130 | 130 | 31.12 .2032 | 189.43 | 247.11 | 56582.16 | 436.54 |  |  |
| 131 | 131 | 31.01 .2033 | 188.61 | 247.93 | 56334.23 | 436.54 |  |  |
| 132 | 132 | 28.02.2033 | 187.78 | 248.76 | 56085.47 | 436.54 |  |  |
| 133 | 133 | 32.03.2033 | 186.95 | 249.59 | 55835.8 B | 436.54 |  |  |
| 134 | 134 | 30.04 .2033 | 186.12 | - 250.42 | 55585.46 | 436.54 |  |  |
| -135 | 135 | 31.05 .2033 | 185.28 | 251.26 | 55334.20 | 436.54 |  |  |
| 136 | 136 | 30.06.2033 | 184.45 | 252.09 | 55082.11 | 436.54 | - |  |
| - 137 | 137 | 31.07 .2033 | 183.61 | 252.93 | 54829.18 | 436.54 |  |  |
| 138 | 138 | 31.08 .2033 | 182.76 | 253.78 | 54575.40 | 436.54 |  |  |
| 139 | 139 | 30.09.2033 | 181.92 | 254.62 | 54320.78 | 436.54 |  |  |
| 140 | 140 | 31.10 .2033 | 181.07 | - 255.47 | 54065.31 | 436.54 | + | + |
| 141 | 141 | 30.11 .2033 | $180: 22$ | 256.32 | 53808.99 | 436.54 |  |  |
| 142 | 142 | 31.12 .2033 | 179.36 | 257.18 | 53551.81 | 436.54 |  |  |
| 143 | 143 | 31.01 .2034 | 178.51 | 258.03 | 53293.78 | 436.54 |  |  |
| 144 | 144 | 28.02 .2034 | 177.65 | 258.89 | 53034.89 | 436.54 |  |  |
| 145 | 145 | 31.03 .2034 | 176.78 | 259.76 | 52775.13 | 436.54 |  |  |
| 146 | 146 | 30.04 .2034 | 175.92 | 260.62 | 52514.51 | 436.54 |  |  |
| 147 | 147 | 31.05.2034 | 175.05 | 261.49 | 52253.02 | 436.54 |  |  |
| 148 | 148 | 30.06.2034 | 174.18 | 262.36 | 51990.66 | 436.54 |  |  |
| $-149$ | $-14.9$ | 31.07.2034 | 173.30 | -263.24 | -51727.42 | 436.54 |  |  |

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| $\begin{aligned} & \mathrm{Nr} \\ & \text { crt } \end{aligned}$ | Numarul <br> ratei | Data scadentei | Dobanda | Rata <br> lunara | ```Rest de achitat``` | Rata platita datorata | Suma ach1 tata in avans ptr plt rate | Tip <br> recal <br> culare |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 150 | 150 | 31.08 .2034 | 172.42 | 264.12 | 51463.30 | 436.54 |  |  |
| 151 | 151 | 30.09 .2034 | 171.54 | 265.00 | 51198.30 | 436.54 |  |  |
| 152 | 152 | 31.10 .2034 | 170.66 | 265.88 | 50932.42 | 436.54 |  |  |
| 153 | 153 | 30.11 .2034 | 169.77 | 266.77 | 50665.65 | 436.54 |  |  |
| 154 | 1.54 | 31.12 .2034 | 168.89 | 267.65 | 50398.00 | 436.54 |  |  |
| 155 | 255 | 31.01 .2035 | 167.99 | 268.55 | 50129.45 | 436.54 |  |  |
| 156 | 156 | 28.02 .2035 | 167.10 | 269.44 | 49860.01 | 436.54 |  |  |
| 157 | 157 | 31.03 .2035 | 166.20 | 270.34 | 49589.67 | 436.54 |  |  |
| 1.58 | 158 | 30.04 .2035 | 165.30 | 271.24 | 49318.43 | 436.54 |  |  |
| 159 | 159 | 31.05 .2035 | 164.39 | 272.15 | 49046.28 | 436.54 |  |  |
| 160 | 160 | 30.06 .2035 | 163.49 | 273.05 | 48773.23 | 436.54 |  |  |
| 161 | 161 | 31.07 .2035 | 162.58 | 273.96 | 48499.27 | 436.54 |  |  |
| 162 | 162 | 31.08 .2035 | 161.66 | 274.88 | 48224.39 | 436.54 |  |  |
| 163 | 163 | 30.09.2035 | 160.75 | -275.79 | 47948.60 | 436.54 |  |  |
| 164 | 164 | 31.10 .2035 | 159.83 | 276.71 | 47671.89 | 436.54 |  |  |
| 165 | 165 | 30.11 .2035 | 158.91 | 277.63 | 47394.26 | 436.54 |  |  |
| 166 | 166 | 31.12 .2035 | 157.98 | 278.56 | 47115.70 | 436.54 |  | - |
| 167 | 167 | 31.01 .2036 | 157.05 | 279.49 | 46836.21 | 436.54 |  |  |
| 168 | 168 | 29.02 .2036 | 156.12 | 280.42 | 46555.79 | 436.54 |  |  |
| 169 | 169 | -31.03.2036 | 155.19 | 281.35 | 46274.44 | 436.54 |  |  |
| 170 | 170 | 30.04 .2036 | 154.25 | 282.29 | 45992.15 | 436.54 |  |  |
| 171 | 171 | 31.05 .2036 | 153.31 | 283.23 | 45708.92 | 436.54 |  |  |
| 172 | 172 | 30.06 .2036 | 152.36 | 284.18 | 45424.74 | 436.54 |  |  |
| 173 | 173 | 31.07 .2036 | 151.42 | 285.12 | 45139.62 | 436.54 |  |  |
| - 174 | 174 | 31.08 .2036 | 150.47 | 286.07 | 44853.55 | 436.54 |  |  |
| 175 | 175 | 30.09.2036 | 149.51 | 287.03 | 44566.52 | 436.54 |  |  |
| 176 | 176 | 31.10 .2036 | 148.56 | 287.98 | 44278.54 | 436.54 |  |  |
| 177 | 177 | 30.11 .2036 | * 147.60 | 288.94 | 43989.60 | 436.54 |  |  |
| 178 | 178 | 31.12 .2036 | 146.63 | 289.91 | 43699.69 | 436.54 |  |  |
| 179 | 179 | 31.01 .2037 | 145.67 | 290.87 | 43408.82 | 436.54 |  |  |
| 180 | 180 | 28.02 .2037 | 144.70 | 291.84 | 43116.98 | 436.54 |  |  |
| 181 | 181 | 31:03.2037 | 143.72 | 292.82 | 42824.16 | 436.54 |  |  |
| 182 | 182 | 30.04 .2037 | 142.75 | 293.79 | 42530.37 | 436.54 |  |  |
| 183 | 183 | 31.05 .2037 | 141.77 | 294.77 | 42235.60 | 436.54 |  |  |
| 184 | 184 | 30.06 .2037 | 140.79 | 295.75 | 41939.85 | 436.54 |  |  |
| 185 | -185 | 31.07 .2037 | 1,39.80 | 296.74 | 41643.11 | 436.54 |  | + |
| 186 | - 186 | 31.08.2037 | 138.81 | 297.73 | 41345.38 | 436.54 |  | , |
| 187 | 187 | 30.09 .2037 | 137.82 | 298.72 | 47046.66 | 436.54 |  |  |
| 188 | - -188 | 31.10.2037- | 136-82 | 299.72 | 40746.94 | 436.54 |  |  |

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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 recal culare |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 189 | 189 | 30.11 .2037 | 135.82 | 300.72 | 40446.22 | 436.54 |  |  |
| 190 | 190 | 31.12.2037 | 134.82 | 301.72 | 40144.50 | 436.54 |  |  |
| 191 | 191 | 31.01 .2038 | 133.82 | 302.72 | 39841.78 | 436.54 |  |  |
| 192 | 192 | 28.02. 2038 | 132.81 | 303.73 | 39538.05 | 436.54 |  |  |
| 193 | 193 | 31.03 .2038 | 131.79 | 304.75 | 39233.30 | 436.54 |  |  |
| 194 | 194 | 30.04 .2038 | 130.78 | 305.76 | 38927.54 | 436.54 |  |  |
| 195 | 195 | 31.05 .2038 | 129.76 | 306.78 | 38620.76 | 436.54 |  |  |
| 196 | 196 | 30.06.2038 | 128.74 | 307.80 | 38312.96 | 436.54 |  |  |
| 197 | 197 | 31.07 .2038 | 127.71 | 308.83 | 38004.13 | 436.54 |  |  |
| 198 | 198 | 31.08 .2038 | 1.26 .68 | 309.86 | 37694.27 | 436.54 |  |  |
| 199 | 199 | 30.09 .2038 | 125.65 | 310:89 | 37383.38 | 436.54 |  |  |
| 200 | 200 | 31.10 .2038 | 124.61 | 311.93 | 37071.45 | 436.54 |  |  |
| 201 | 201 | 30.11 .2038 | 123.57 | 312.97 | 36758.48 | 436.54 |  |  |
| 202 | 202 | 31.12 .2038 | 122.53 | 314.01 | 36444.47 | 436.54 |  |  |
| 203 | 203 | 31.01 .2039 | 121.48 | 315.06 | 36129.41 | 436.54 |  |  |
| 204 | 204 | 28.02.2039 | 120.43 | 316.11 | 35813.30 | 436.54 |  |  |
| 205 | 205 | 31.03 .2039 | 119.38 | 317.16 | 35496.14 | 436.54 |  |  |
| 206 | 206 | 30.04.2039 | 118.32 | 318.22 | 35177.92 | 436.54 |  |  |
| 207 | 207 | 31.05 .2039 | 117.26 | 319.28 | 34858.64 | 436.54 |  |  |
| 208 | 208 | 30.06 .2039 | 116.20 | 320.34 | 34538.30 | 436.54 |  |  |
| 209 | 209 | 31.07 .2039 | 115.13 | 321.41 | 34216.89 | 436.54 |  |  |
| 210 | 210 | 31.08 .2039 | 114.06 | 322.48 | 33894.41 | 436.54 |  |  |
| 211 | 211 | 30.09 .2039 | 112.98 | 323.56 | 33570.85 | 436.54 |  |  |
| 212 | 212 | 31.10.2039 | 111.90 | 324.64 | 33246.21 | 436.54 |  |  |
| 213 | 213 | 30.11 .2039 | 110.82 | 325.72 | 32920.49 | 436.54 |  |  |
| 214 | 214 | 31.12 .2039 | 109.73 | 326.81 | 32593.68 | 436.54 |  |  |
| 215 | 215 | 31.01 .2040 | 108.65 | 327.89 | 32265.79 | 436.54 |  |  |
| 216 | 216 | 29.02.2040 | 107.55 | 328.99 | 31936.80 | 436.54 |  |  |
| 217 | 217 | 31.03 .2040 | 106.46 | 330.08 | 31606.72 | 436.54 |  |  |
| 218 | 218 | 30.04 .2040 | 105.36 | 331.18 | 31275.54 | 436.54 |  |  |
| 219 | 219 | 31.05 .2040 | 104.25 | 332.29 | 30943.25 | 436.54 |  |  |
| 220 | 220 | 30.06.2040 | 103.14 | 333.40 | 30609.85 | 436.54 |  |  |
| 221 | 221 | 31.07 .2040 | 102.03 | 334.51 | 30275.34 | 436.54 |  |  |
| 222 | 222 | 31.08 .2040 | 100.92 | 335.62 | 29939.72 | 436.54 |  |  |
| 223 | 223 | 30.09 .2040 | 99.80 | 336.74 | 29602.98 | 436.54 |  |  |
| 224 | 224 | 31.10 .2040 | 98.68 | 337.86 | 29265.12 | 436.54 |  |  |
| 225 | 225 | 30.11 .2040 | 97.55 | 338.99 | 28926.13 | 436.54 |  |  |
| 226 | 226 | 31.12 .2040 | 96.42 | 340.12 | 28586.01 | 436.54 |  | . |
| -227 | -227 | 31.02. 2041 | - 95.29 | -341.25 | -28244-76 | 436.54- |  |  |

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| Nr crt | $\begin{gathered} \text { Numarul } \\ \text { ratel } \end{gathered}$ | Data scadentei | Dobanda | Rata Iunara | ```Rest de achitat``` | Rata platita datorata | Suma achi tata in avans ptr plt rate | Tip <br> recal <br> culare |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 228 | 228 | 28.02.2041 | 94.15 | 342.39 | 27902.37 | 436.54 |  |  |
| 229 | 229 | 31.03 .2041 | 93.01 | 343.53 | 27558.84 | 436.54 |  |  |
| 230 | 230 | 30.04 .2041 | 91.86 | 344.68 | 27214.16 | 436.54 |  |  |
| 231 | 231 | 31.05 .2041 | 90.71 | 345.83 | 26868.33 | 436.54 |  |  |
| 232 | 232 | 30.06 .2041 | 89.56 | 346.98 | 26521.35 | 436.54 |  |  |
| 233 | 233 | 31.07 .2041 | 88.40 | 348.14 | 26173.21 | 436.54 |  |  |
| 234 | 234 | 31.08 .2041 | 87.24 | 349.30 | 25823.91 | 436.54 |  |  |
| 235 | 235 | 30.09 .2041 | 86.08 | 350.46 | 25473.45 | 436.54 |  |  |
| 236 | 236 | 31.10 .2041 | 84.91 | 351.63 | 25121.82 | 436.54 |  |  |
| 237 | 237 | 30.11 .2041 | 83.74 | 352.80 | 24769.02 | 436.54 |  |  |
| 238 | 238 | 31.12 .2041 | 82.56 | 353.98 | 24415.04 | 436.54 |  |  |
| - 239 | 239 | 31.01 .2042 | 81.38 | 355.16 | 24059.88 | 436.54 |  |  |
| 240 | 240 | 28.02 .2042 | 80.20 | 356.34 | 23703.54 | 436.54 |  |  |
| 241 | 241 | 31.03 .2042 | $\therefore 29.01$ | 357.53 | 23346.01 | 436.54 |  |  |
| 242 | 242 | 30.04 .2042 | 77.82 | 358.72 | 22987.29 | 436.54 |  |  |
| 243 | 243 | 31.05 .2042 | 76.62 | 359.92 | 22627.37 | 436.54 |  |  |
| 244 | 244 | 30.06 .2042 | 75.42 | 361.12 | 22266.25 | 436.54 |  |  |
| 245 | 245 | 31.07 .2042 | 74.22 | 362.32 | 21903.93 | 436.54 |  |  |
| 246 | 246 | 31.08. 2042 | 73.01 | 363.53 | 21540.40 | 436.54 |  |  |
| 247 | 247 | 30.09 .2042 | 71.80 | 364.74 | 21175.66 | 436.54 |  |  |
| 248 | 248 | 31.10 .2042 | 70.59 | 365.95 | 20809.71 | 436.54 |  |  |
| 249 | 249 | 30.11 .2042 | 69.37 | 367.17 | 20442.54 | 436.54 |  |  |
| 250 | 250 | 31.12 .2042 | 68.14 | 368.40 | 20074.14 | 436.54 |  |  |
| 251 | 251 | 31.01 .2043 | 66.91 | 369.63 | 19704.51 | 436.54 |  |  |
| 252 | 252 | 28.02 .2043 | 65.68 | 370.86 | 19333.65 | 436.54 | ' |  |
| 253 | 253 | 31.03 .2043 | 64.45 | 372.09 | 18961.56 | 436.54 |  |  |
| 254 | 254 | 30.04 .2043 | 63.21 | 373.33 | 18588.23 | 436.54 |  |  |
| 255 | 255 | 31.05 .2043 | 61.96 | 374.58 | 18213.65 | 436.54 |  |  |
| 256 | 256 | 30.06 .2043 | 60.71 | 375.83 | 17837.82 | 436.54 |  |  |
| 257 | 257 | 31.07 .2043 | 59.46 | 377.08 | 17460.74 | 436.54 |  |  |
| 258 | 258 | 31.08 .2043 | 58.20 | - 378.34 | 17082.40 | 436.54 |  |  |
| 259 | 259 | 30.09 .2043 | 56.94 | 379.60 | 16702.80 | 436.54 |  |  |
| 260 | 260 | 31.10 .2043 | 55.68 | 380.86 | 16321.94 | 436.54 |  |  |
| 261 | 261 | 30.11 .2043 | 54.41 | 382.13 | 15939.81 | 436.54 |  |  |
| 262 | 262 | 31.12.2043 | 53.13 | 383.41 | 15556.40 | . 436.54 |  |  |
| 263 | 263 | 31.01.2044 | 51.85 | 384.69 | 15171.71 | 436.54 |  |  |
| 264 | 264 | 29.02.2044 | 50.57 | 385.97 | 14785.74 | 436.54 |  |  |
| 265 | 265 | 31.03.2044 | 49.29 | 387.25 | 14398.49 | 436.54 |  |  |
| 266 | -266 | 30.04 .2044 | -47.99 | $388 \div 55$ | 14009.94 | 436.54 | . |  |

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| Nr crt | Numarul <br> ratei | Data scadentel | Dobanda | Rata lunara | ```Rest de achitat``` | Rata platita datorata | $\begin{aligned} & \text { Suma achi } \\ & \text { tata in } \\ & \text { avans ptr } \\ & \text { plt rate } \end{aligned}$ | Tip <br> recal <br> culare |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 267 | 267 | 31.05 .2044 | 46.70 | 389.84 | 13620.10 | 436.54 |  |  |
| 268 | 268 | $30.06: 2044$ | 45.40 | 391.14 | 13228.96 | 436.54 |  |  |
| 269 | 269 | 31.07 .2044 | 44.10 | 392.44 | 12836.52 | 436.54 |  |  |
| $270{ }^{\circ}$ | 270 | 31.08 .2044 | 42.79 | 393.75 | 12442.77 | 436.54 |  |  |
| 271 | 271 | 30.09 .2044 | 41.48 | 395.06 | 12047.71 | 436.54 |  |  |
| 272 | 272 | 31.10 .2044 | 40.16 | 396.38 | 11651.33 | 436.54 |  |  |
| 273 | 273 | 30.11 .2044 | 38.84 | 397.70 | 21253.63 | 436.54 |  |  |
| 274 | 274 | 31.12 .2044 | 37.51 | 399.03 | 10854.60 | 436.54 |  |  |
| 275 | 275 | 31.01 .2045 | 36.18 | 400.36 | 10454.24 | 436.54 | . |  |
| 276 | 276 | 28.02 .2045 | 34.85 | 401.69 | 10052.55 | 436.54 |  |  |
| + 277 | 277 | 31.03 .2045 | 33.51 | 403.03 | 9649.52 | 436.54 |  |  |
| 278 | 27日 | 30.04 .2045 | 32.17 | 404.37 | 9245.15 | 436.54 |  | - |
| 279 | 279 | 31.05 .2045 | 30.82 | 405.72 | 8839.43 | 436.54 |  |  |
| 280 | 280 | 30.06 .2045 | 29.46 | 407.08 | 8432.35 | 436.54 |  |  |
| 281 | 281 | 31.07 .2045 | 28.11 | 408.43 | 8023.92 | - 436.54 |  |  |
| 282 | 282 | 31.08 .2045 | 26.75 | 409.79 | 7614.13 | 436.54 |  |  |
| 283 | 283 | 30.09 .2045 | 25.38 | 411.16 | 7202,97 | 436.54 |  |  |
| 284 | 284 | 31.10 .2045 | 24.01 | 412.53 | 6790.44 | 436.54 |  |  |
| 285 | 285 | 30.11 .2045 | 22.63 | 413.91 | 6376.53 | 436.54 |  |  |
| 286 | 286 | 31.12 .2045 | 21.26 | 415.28 | 5961.25 | 436.54 |  | $\lrcorner$ |
| 287 | 287 | 31.01 .2046 | 19.87 | 416.67 | 5544.58 | 436.54 |  | . |
| 288 | 288 | 28.02 .2046 | 18.48 | 418.06 | 5126.52 | -436.54 |  | . |
| + 289 | 289 | 31.03 .2046 | 17.09 | 419.45 | 4707.07 | 436.54 | * |  |
| 290 | 290 | 30.04 .2046 | 15.69 | 420.85 | 4286.22 | 436.54 |  |  |
| 291 | 291 | 31.05 .2046 | 14.29 | 422.25 | 3863.97 | 436.54 |  |  |
| 292 | 292 | 30.06.2046 | 12.88 | 423.66 | 3440.31 | 436.54 |  |  |
| 293 | 293 | 31.07 .2046 | 11.47 | 425.07 | 3015.24 | 436.54 |  |  |
| 294 | 294 | 31:08.2046 | 10.05 | 426.49 | 2588.75 | 436.54 |  |  |
| 295 | 295 | 30.09 .2046 | 8.63 | 427.91 | 2160.84 | 436.54 |  |  |
| 296 | 296 | 31.10 .2046 | 7.20 | 429.34 | 1731.50 | 436.54 |  |  |
| 297 | 297 | 30.11 .2046 | 5.77 | 430.77 | 1300.73 | 436.54 |  |  |
| 298 | 298 | 31.12 .2046 | 4.34 | 432.20 | 868.53 | 436.54 |  |  |
| 299 | 299 | 31.01 .2047 | 2.90 | 433.64 | 434.89 | 436.54 |  |  |
| 300 | 300 | 28.02.2047 | 1.45 | 434.89 | 0.00 | 436.34 | + |  |



Presedinte de sedinta, Consilier Iocal


Contrasemnea
Secretar gene+ + . $/$. $1 /$

