## HOTARAREA NR. 44

Privind aprobarea vanzarii locuintei pentru tineri, construita prin Agentia Nationala pentru Locuinte, situata in comuna Cumpana, judetul Constanta, str. Strajei nr. 45, BI. ANL C1, Sc. A, Etaj 2, Ap. 11 catre domnul Başcoveanu Manuel Sorin, titular al contractului de inchiriere nr. 26020 din data de 03.12.2021

Consiliul Local al comunei Cumpăna, întrunit în şedința ordinară la data de 16.02.2022;
Analizând raportul de specialitate nr. 3419/15.02. 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, BI. ANL C1, Sc. A, Ap. 11, Et. 2, catre domnul Bașcoveanu Manuel Sorin , in calitate de titular al contractului de inchiriere nr. 26020 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 judetul 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. 1406 din data de 19.01.2022 si a acordului nr. 3416 din data de 15.02 .2022 prin care domnul Bașcoveanu Manuel Sorin, avand calitatea de chirias titular al contractului de inchiriere nr. $26020 / 03.12 .2021$, solicita cumpararea locuintei situata in comuna Cumpana, str. Strajei, nr. 45, B1. ANL C1, Sc. A, Ap. 11, Et. 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. 10521/18.11.2009, contractul de inchiriere nr. 10521/20.11.2015, contractul de inchiriere nr. 12381/11.11.2016, contractul de inchiriere nr . 13872/13.11.2017, contractul de inchiriere nr. 17616/07.11.2018, contractul de inchiriere nr. 19640/31.10.2019, contractul de inchiriere nr. 22479/17.11.2020, actul aditional nr. 2/08.11.2021, contractul de inchiriere nr. 26020/03.12.2021.

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) şi 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, Bl. ANL C1, Sc. A, Etaj 2, Ap. 11, catre domnul Başcoveanu Manuel in calitate de titular al contractului de inchiriere nr. 26020 din data de 03.12.2021, inscrisa in CF nr. 106468 - C1- U11 Cumpana, in suprafata construita desfasurata de $100,78 \mathrm{mp}$, pret final in cuantum de $\mathbf{1 0 1 . 9 2 1 , 3 4}$ lei, calculat conform Anexei nr . 1 care face parte integranta din prezenta hotarare, si care include comisionul de $1 \%$, in cuantum de 1009,12 lei.

Art. 2 Pretul final prevazut la art. 1 va fi achitat in rate cu un avans de $15 \%$, reprezentand $15.136,83$ lei, iar suma ramasa de plata, respectiv $85.775,39$ lei, va fi achitata intrun numar de 240 de rate lunare egale pe o perioada de 20 ani cu o valoare fixa de 542,66 lei/luna, conform anexei nr. 2 la prezenta hotarare.

Art. 3 Perfectarea contractului de vanzare - cumparare intre comuna Cumpana si domnul Başcoveanu Manuel Sorin, pentru locuinta ANL situata in imobilul din comuna Cumpana, str. Strajei, nr . 45, Bl. ANL C1, Sc. A, Ap. 11, Etaj 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 domnului Bașcoveanu Manuel Sorin .

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

CUMPANA : 16.02.2022


Anexa nr. 1 la H.C.L. nr. 44/16.02.2022
FISA DE CALCUL
pentru stabilirea valorii de vânzare a locuinței situate in Comuna Cumpana, Str. Strajei, nr. 45, BI. ANL C1, Sc. A, Ap. 11, Etaj 2, titular contract de inchiriere nr. 26020/03.12.2021

| 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 | 100,78 |
| 5 | Amortizarea calculata si virata la ANL A+ Vila | 30.696,53 |
| 6 | Valoare de investitie locuinta Vil= ( Vii/Scdi) x Scdl | 122.602,01 |
| 7 | Valoare de investitie diminuata cu amortizarea virata catre ANL; Vild | 91.905,48 |
| 8 | Rata inflatiei comunicata de INS Ri | 137,25 |
| 9 | Valoare de investitie actualizata cu rata inflatiei V1 $=$ Vild $\times \mathrm{Ri} /$ | 126.140,27 |
| 10 | Valoare de investitie ponderata cu coeficientul comunei $\mathrm{V} 2=\mathrm{V} 1 \times 0,80$ | 100.912,22 |
| 11 | Comision 1\% din valoarea de vanzare $\mathrm{C}=\mathrm{V} 2 \times 1 \%$ | 1009,12 |
| 12 | Valoarea FINALA de vanzare a locuintei Vv1= $\mathrm{V} 2+\mathrm{C}$ | 101.921,34 |
| 13 | Din care : <br> - Avans platit <br> - Comission platit uat <br> - Suma de platit in rate | $\begin{aligned} & 15.136,83 \\ & 1009,12 \\ & 85.775,39 \end{aligned}$ |

PRESEDINTE DE SEDINTA,
CONSILIER LOCAL, CORDUNIANU DIVIU

Contrasemneaza :
SECRETAR GENER
Jr. SORIN-DANIEL NIfólá

## RATE DE PLATA PENTRU: BASCOVEANU MANUEL SORIN

Strada: STRAJEI Nr 45 Bloc ANL1 Sc A Ap 11
Contract $26020 / 03.12 .2021$ Suma contract: 85775.39 lei
Procent dobanda: $4.50 \% \mathrm{Nr}$ de rate: 240 luni

Pag: 1


| $\begin{aligned} & \mathrm{Nr} \\ & \mathrm{cr} \mathrm{t} \end{aligned}$ | $\begin{gathered} \text { Numarul } \\ \text { ratei } \end{gathered}$ | Data scadentei' | Dobanda | Rata <br> Iunara | ```Rest de achitat``` | Rata platita datorata | Suma achi tata in avans ptr plt rate | Tip <br> recal. <br> culare |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 33 | 33 | 30.11 .2024 | 293.54 | 249.12 | 78027.31 | 542.66 |  |  |
| 34 | 34 | 31.12 .2024 | 292.60 | 250.06 | 77777.25 | 542.66 |  |  |
| 35 | 35 | 31.01 .2025 | 291.66 | 251.00 | 77526.25 | 542.66 |  |  |
| 36 | 36 | 28.02 .2025 | 290.72 | 251.94 | 77274.31 | 542.66 |  |  |
| 37 | 37 | 31.03 .2025 | 289.78 | 252.88 | 77021.43 | 542.66 |  |  |
| 38 | 38 | 30.04 .2025 | 288.83 | 253.83 | 76767.60 | 542.66 |  |  |
| 39 | 39 | 31.05 .2025 | 287.88 | 254.78 | 76512.82 | 542.66 |  |  |
| 40 | 40 | 30.06 .2025 | 286.92 | 255.74 | 76257.08 | 542.66 |  |  |
| 41 | 41 | 31.07.2025 | 285.96 | 256.70 | 76000.38 | 542.66 |  |  |
| 42 | 42 | 31.08.2025 | 285.00 | 257.66 | 75742.72 | 542.66 |  |  |
| 43 | 43 | 30.09 .2025 | 284.04 | 258.62 | 75484.10 | 542.66 |  |  |
| $44$ | 44 | 31.10 .2025 | 283.07 | 259.59 | 75224.51 | 542.66 |  |  |
| , 45 | 45 | 30.11 .2025 | 282.09 | 260.57 | 74963.94 | 542.66 |  |  |
| 46 | 46 | 31.12 .2025 | '281.11 | 261.55 | 74702.39 | 542.66 |  |  |
| 47 | 47 | 31.01 .2026 | 280.13 | 262.53 | 74439.86 | 542.66 |  |  |
| 48 | 48 | 28.02 .2026 | 279.15 | 263.51 | 74176.35 | 542.66 |  |  |
| 49 | 49 | 31.03 .2026 | 278.16 | 264.50 | 73911.85 | 542.66 |  |  |
| 50 | 50 | 30.04 .2026 | 277.17 | 265.49. | 73646.36 | 542.66 |  |  |
| 51 | 51 | 31.05 .2026 | 276.17 | $266.49^{\circ}$ | 73379.87 | 542.66 |  |  |
| 52 | 52 | 30.06.2026 | 275.17 | 267.49 | 73112.38 | 542.66 |  |  |
| 53 | 53 | 31.07 .2026 | 274.17 | 268:49 | 72843.89 | 542.66 | . |  |
| 54 | 54 | 31.08 .2026 | 273.16 | 269.50 | 72574.39 | - 542.66 |  |  |
| + 55 | 55 | 30.09.2026 | 272.15 | 270.51 | 72303.88 | 542.66 |  |  |
| 56 | 56 | 31.10 .2026 | 271.14 | 271.52 | 72032.36 | 542.66 |  |  |
| , 57 | 57 | 30.11 .2026 | 270.12 | 272.54 | 71759.82 | 542.66 |  |  |
| 58 | 58 | 31.12 .2026 | 269.10 | 273.56 | 71486.26 | 542.66 |  |  |
| 59 | 59 | 31.01 .2027 | 268.07 | 274.59 | 71211.67 | 542,66 |  |  |
| 60 | 60 | 28.02.2027 | 267.04 | 275.62 | 70936.05 | 542.66 |  |  |
| 61 | 61 | 31.03 .2027 | 266.01 | 276.65 | 70659.40 | 542.66 |  | $\checkmark$ |
| 62 | 62 | 30.04 .2027 | 264.97 | 277.69 | 70381.71 | 542.66 |  |  |
| 63 | 63 | 31.05 .2027 | 263.93 | 278.73 | 70102.98 | 542.66 |  |  |
| 64 | 64 | 30:06.2027 | 262.89 | 279.77 | 69823.21 | 542.66 |  |  |
| 65 | 65 | 31.07 .2027 | 261.84 | 280.82 | 69542.39 | 542.66 |  |  |
| 66 | 66 | 31.08 .2027 | 260.78 | 281.88 | 69260.51 | 542.66 |  |  |
| 67 | 67 | 30.09.2027 | 259.73 | 282.93 | 68977.58 | 542.66 |  |  |
| 6 B | 68 | 31.10 .2027 | 258.67 | 283.99 | 68693.59 | 542.66 |  |  |
| 69 | 69 | 30.11 .2027 | 257.60 | 285.06 | 68408.53 | 542.66 |  |  |
| 70 | 70 | 31.12 .2027 | 256.53 | 286.13 | 68122.40 | 542.66 |  |  |
| 71 | 71 | 31.01 .2028 | 255.46 | 287.20 | 67835.20 | 542,66 |  |  |


| Nr <br> crt | $\begin{gathered} \text { Numarul } \\ \text { ratei } \end{gathered}$ | Data scadentei | Dobanda | Rata Iunara | Rest de achitat | $\begin{gathered} \text { Rata platita } \\ \text { datorata } \end{gathered}$ | Suma achi tata in avans ptr plt rate | Tip <br> recal <br> culare |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 72 | 72 | 29.02 .2028 | 254.38 | 288.28 | 67546.92 | 542.66 |  |  |
| 73 | 73 | 31.03 .2028 | 253.30 | 289.36 | 67257.56 | 542.66 |  |  |
| 74 | 74 | 30.04 .2028 | 252. 22 | 290.44 | 66967.12 | 542.66 |  |  |
| 75 | 75 | 31.05.2028 | 251.13 | 291.53 | 66675.59 | 542.66 |  |  |
| 76 | 76 | 30.06.2028 | 250.03 | 292.63 | 66382.96 | 542.66 |  |  |
| 77 | 77 | 31.07 .2028 | 248.94 | 293.72 | 66089.24 | 542.66 |  | , |
| 78 | 78 | 31.08 .2028 | 247.83 | 294.83 | 65794.41 | 542.66 |  |  |
| 79 | 79 | 30.09 .2028 | 246.73 | 295.93 | 65498.48 | 542.66 |  |  |
| 80 | 80 | 31.10 .2028 | 245.62 | 297.04 | 65201.44 | 542.66 |  |  |
| 81 | 81 | 30.11 .2028 | 244.51 | 298.15 | 64903.29 | 542.66 |  |  |
| 82 | 82 | 31.12 .2028 | 243.39 | 299.27 | 64604.02 | 542.66 |  |  |
| 83 | 83 | 31.01 .2029 | 242.27 | 300.39 | 64303.63 | 542.66 |  |  |
| 84 | 84 | 28.02.2029 | 241.14 | 301.52 | 64002.11 | 542.66 |  |  |
| 85 | 85 | 31.03 .2029 | 240.01 | 302.65 | 63699.46 | 542.66 |  |  |
| 86 | 86 | 30.04 .2029 | 238.87 | 303.79 | 63395.67 | 542.66 | . |  |
| -87 | 87 | 31.05 .2029 | 237.73 | 304.93 | 63090.74 | 542.66 |  |  |
| . 88 | 88 | 30.06 .2029 | 236.59 | 306.07 | 62784.67 | 542.66 | - |  |
| 89 | 89 | 31.07 .2029 | 235.44 | 307.22 | 62477.45 | 542.66 |  |  |
| 90 | 90. | 31.08 .2029 | 234.29 | 308.37 | 62169.08 | 542.66 |  | + |
| 91 | 91 | 30.09 .2029 | 233.13 | 309.53 | 61859.55 | 542.66 |  |  |
| 92 | 92 | 31.10 .2029 | 231.97 | 310.69 | 61548.86 | 542.66 |  | - |
| 93 | 93 | 30.11 .2029 | 230.81 | 311.85 | 61237.01 | 542.66 |  |  |
| 94 | 94 | 31.12 .2029 | 229.64 | 313.02 | 60923.99 | 542.66 |  |  |
| 95 | 95 | 31.01 .2030 | 22.8 .46 | 314.20 | 60609.79 | 542.66 |  |  |
| 96 | 96 | 28.02.2030 | 227.29 | 315.37 | 60294.42 | 542.66 |  |  |
| 97 | 97 | 31.03 .2030 | 226.10 | 316.56 | 59977.86 | 542.66 |  |  |
| - 98 | 98 | 30.04 .2030 | 224.92 | 317.74 | 59660.12 | 542.66 |  |  |
| 99 | 99 | 31.05.2030 | 223.73 | 318.93 | 59341.19 | 542.66 | , |  |
| 100 | 100 | 30.06 .2030 | 222.53 | 320.13 | 59021.06 | 542.66 |  |  |
| 101 | 101 | 31.07 .2030 | 221.33 | 321.33 | 58699.73 | 542.66 |  |  |
| 102 | 102 | 31.08 .2030 | 220.12 | 322.54 | 58377.19 | 542.66 |  |  |
| 103 | 103 | 30.09.2030 | 218.91 | 323.75 | 58053.44 | 542.66 |  |  |
| 104 | 104 | 31.10 .2030 | 217.70 | 324.96 | 5772. 48 | 542.66 |  |  |
| 105 | 105 | 30.11 .2030 | 216.48 | 326.18 | 57402.30 | 542.66 |  |  |
| 106 | 106 | 31.12 .2030 | 215.26 | 327.40 | 57074.90 | 542.66 |  |  |
| 107 | 107 | 31.01 .2031 | 214.03 | 328.63 | 56746.27 | 542.66 |  |  |
| 108 | 108 | 28.02.2031 | 212.80 | 329.86 | 56416.41 | 542.66 |  |  |
| 109 | 109 | 31.03 .2031 | 211.56 | 331.10 | 56085.31 | 542,66 |  |  |
| 110 | 110 | 30.04.2031 | 210.32 | 332.34 | 55752.97 | 542.66 |  |  |

Pag:

| Nr <br> crt | Numarul <br> ratei | Data scadentei | - Dobanda | Rata 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 | 209.07 | 333.59 | 55419.38 | 542.66 |  |  |
| 212 | 112 | 30.06 .2031 | 207.82 | 334.84 | 55084.54 | 542.66 |  |  |
| 113 | 113 | 31.07 .2031 | 206.57 | 336.09 | 54748.45 | 542.66 |  |  |
| 114. | 114 | 31.08 .2031 | 205.31 | 337.35 | 54411.10 | 542.66 |  |  |
| -115 | 115 | 30.09 .2031 | 204.04 | 338.62 | 54072.48 | 542.66 |  |  |
| 116 | 116 | 31.10 .2031 | 202.77 | 339.89 | 53732.59 | 542.66 |  |  |
| -117 | 117 | 30.11 .2031 | 201.50 | 341.16 | 53391.43 | 542.66 |  |  |
| 118 | 118 | 31.12 .2031 | 200.22 | 342.44 | 53048.99 | 542.66 |  |  |
| 119 | 119 | 31.01 .2032 | 198.93 | 343.73 | 52705.26 | 542.66 |  |  |
| 120 | 120 | 29.02 .2032 | 197.64 | 345.02 | 52360.24 | 542.66 |  | . |
| 121 | 121 | 31.03 .2032 . | 196.35 | 346.31 | 52013.93 | . 542.66 |  |  |
| $122$ | 122 | 30.04 .2032 | 195.05 | 347.61 | 51666.32 | 542.66 |  |  |
| (123 | 123 | 31.05 .2032 | 193.75 | 348.91 | 51317.41 | 542.66 |  |  |
| 124 | 124 | 30.06.2032 | 192.44 | 350.22 | 50967.19 | 542.66 |  |  |
| 125 | 125 | 31.07 .2032 | 191.13 | 351.53 | 50615.66 | 542.66 |  |  |
| 126 | 126 | 31.08 .2032 | 189.81 | 352.85 | 50262.81 | 542.66 |  |  |
| 127 | 127 | 30.09 .2032 | 188.49 | 354.17 | 49908.64 | 542.66 |  |  |
| 128 | 128 | 31.10 .2032 | 187.16 | 355.50 | 49553.14 | 542.66 |  |  |
| 129 | 129 | 30.11 .2032 | 185.82 | 356.84 | 49196.30 | 542.66 |  |  |
| 130 | 130 | 31.12.2032 | 184.49 | 358.17 | 48838.13 | 542.66 |  |  |
| 131 | 131 | 31.01 .2033 | 183.14 | 359.52 | 48478.61 | 542.66 |  |  |
| 132 | 132 | 28.02.2033 | 181.79 | 360.87 | 48117.74 | 542.66 |  |  |
| 133 | 1,33 | 31.03 .2033 | 180.44 | 362.22 | 47755.52 | 542.66 |  |  |
| 134 | 134 | 30.04 .2033 | 179.08 | 363.58 | 47391.94 | 542.66 |  |  |
| , $\overline{135}$ | 135 | 31.05 .2033 | 177.72 | 364.94 | 47027.00 | 542.66 |  |  |
| 136 | 136 | 30.06.2033 | 176.35 | 366,31 | 46660.69 | 542.66 |  |  |
| 137 | 137 | 31.07.2033 | 174.98 | 367.68 | +46293.01 | 542.66 |  | - |
| 138 | 138 | 31.08 .2033 | 173.60 | 369.06 | 45923.95 | 542.66 |  | - |
| 139 | 139 | 30.09 .2033 | 172.21 | 370.45 | 45553.50 | 542.66 | + |  |
| 140 | 140 | 31.10 .2033 | 170.83 | 371.83 | 45181.67 | 542.66 |  |  |
| 141 | 141 | 30.11 .2033 | 169.43 | 373.23 | 44808.44 | 542.66 |  |  |
| 142 | 142 | 31.12 .2033 | 168.03 | 374.63 | 44433.81 | 542.66 |  |  |
| 143 | 143 | 31.01 .2034 | 166.63 | 376.03 | 44057.78 | 542.66 |  |  |
| 144 | 144 | 28.02 .2034 | 165.22 | 377.44 | 43680.34 | 542.66 |  | * |
| 145 | 145 | 31.03 .2034 | 163.80 | 378.86 | 43301.48 | 542.66 |  |  |
| 146 | 146 | 30.04.2034 | 162.38 | 380.28 | 42921.20 | 542.66 | + |  |
| 147 | 147 | 31.05 .2034 | 160.95 | 381.71 | 42539.49 | 542.66 |  |  |
| 148 | 148 | 30.06.2034 | 159.52 | 383.14 | 42156.35 | 542.66 |  |  |
| 149 | 149 | 31.07 .2034 | 158.09 | 384.57 | 41771.78 | 542.66 |  |  |


| Nr <br> crt | $\begin{gathered} \text { Numarul } \\ \text { ratei } \end{gathered}$ | Data scadentei | Dobanda | Rata lunara | ```Rest de achitat``` | Rata platita datorata | Suma acki tata in avans ptr plt rate | IIp recal culare |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 150 | 150 | 31.08 .2034 | 156.64 | 386.02 | 41385.76 | 542.66 |  |  |
| - 151 | 151 | 30.09 .2034 | 155.20 | 387.46 | 40998.30 | 542.66 |  |  |
| 152 | 152 | 31.10 .2034 | 153.74 | 388.92 | 40609.38 | 542.66 |  |  |
| 153 | 153 | 30.11 .2034 | 152.29 | 390.37 | 40219.01 | 542.66 |  |  |
| - 154 | - 154 | 31.12.2034 | 150.82 | 391.84 | 39827.17 | 542.66 |  |  |
| 155 | 155 | 31.01 .2035 | 149.35 | 393.31 | 39433.86 | 542.66 |  |  |
| 156 | 156 | 28.02 .2035 | 147.88 | 394.78 | 39039.08 | 542.66 | - |  |
| 157 | 157 | 31.03 .2035 | 146.40 | 396.26 | 38642.82 | 542.66 |  |  |
| 158 | 158 | 30.04 .2035 | 144.91 | 397.75 | 38245.07 | 542.66 |  |  |
| 159 | 159 | 31.05 .2035 | 143.42 | 399.24 | 37845.83 | 542.66 |  |  |
| 160 | 160 | 30.06 .2035 | 141.92 | 400.74 | 37445.09 | 542.66 |  |  |
| $161$ | 161 | 31.07 .2035 | 140.42 | 402.24 | 37042.85 | 542.66 |  |  |
| 5. 162 | 162 | 31.08 .2035 | 138.91 | 403.75 | 36639.10 | 542.66 |  |  |
| 163 | 163 | 30.09 .2035 | 137.40 | 405.26 | 36233.84 | 542.66 |  |  |
| 164 | 164 | 31.10 .2035 | 135.88 | 406.78 | 35827.06 | 542.66 |  |  |
| 165 | 165 | 30.11 .2035 | 134.35 | 408.31 | 35418.75 | 542.66 |  |  |
| 166 | 166 | 31.12 .2035 | 132.82 | 409.84 | 35008.91 | 542.66 |  |  |
| 167 | 167 | 31.01 .2036 | 131.28 | 411.38 | 34597.53 | 542.66 |  |  |
| 168 | 168 | 29.02 .2036 | 129.74 | 412.92 | 34184.61 | 542.66 |  |  |
| 169 | 169 | 31.03 .2036 | 128.19 | 414.47 | 33770.14 | 542.66 |  |  |
| 170 | 170 | 30.04 .2036 | 126.64 | 416.02 | 33354.12 | 542.66 |  |  |
| $\cdots 171$ | - 171 | 31.05 .2036 | 125.08 | 417.58 | 32936.54 | 542.66 | , |  |
| - 172 | 172 | 30.06 .2036 | 123.51 | 419.15 | 32517.39 | 542.66 |  |  |
| 173 | 173 | 31.07 .2036 | 121.94 | 420.72 | 32096.67 | 542.66 |  |  |
| (174 | 174 | 31.08 .2036 | 120.36 | 422.30 | 31674.37 | 542.66 |  |  |
| 175 | 175 | 30.09 .2036 | 118.78 | 423.88 | 31250.49 | 542.66 | , |  |
| 176 | 176 | 31.10.2036 | 117.19 | 425.47 | 30825.02 | 542.66 |  |  |
| 177 | 177 | 30.11 .2036 | 115.59 | 427.07 | 30397.95 | 542.66 |  |  |
| 178 | 178 | 31.12 .2036 | 113.99 | 428.67 | 29969.28 | 542.66 |  | + |
| 179 | 179 | 31.01 .2037 | 112.38 | 430.28 | 29539.00 | - 542.66 |  |  |
| 180 | 180 | 28.02.2037 | 110.77 | 431.89 | 29107.11 | 542.66 |  |  |
| 181 | 181 | 31.03 .2037 | 109.15 | 433.51 | 28673.60 | +.542.66 |  |  |
| 182 | 282 | 30.04 .2037 | 107.53 | 435.13 | 28238.47 | 542.66 |  |  |
| 183 | 183 | 31.05 .2037 | 105.89 | 436.77 | 27801.70 | 542.66 |  |  |
| 184 | 184 | 30.06 .2037 | 104.26 | 438.40 | 27363.30 | 542.66 |  |  |
| 185 | 185 | 31.07 .2037 | 102.61 | 440.05 | 26923.25 | 542.66 |  |  |
| 186 | 186 | 31.08 .2037 | 100.96 | 441.70 | 26481.55 | 542.66 |  |  |
| 187 | 187 | 30.09 .2037 | 99.31 | 443.35 | 26038.20 | 542.66 |  |  |
| 188 | 188 | 31.10 .2037 | 97.64 | 445.02 | 25593.18 | 542.66 |  |  |

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| $\begin{aligned} & \mathrm{Nr} \\ & \mathrm{crt} \end{aligned}$ | Numarul <br> 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 189 | 189 | 30.11 .2037 | 95.97 | 446.69 | 25146.49 | 542.66 |  |  |
| 190 | 190 | 31.12 .2037 | 94.30 | 448.36 | 24698.13 | 542.66 |  |  |
| 191 | 1.91 | 31.02 .2038 | 92.62 | 450.04 | 24248,09 | 542.66 |  |  |
| 192 | 192 | 28.02 .2038 | 90.93 | 451.73 | 23796.36 | 542.66 |  |  |
| - 193 | 193 | 31.03 .2038 | 89.24 | 453.42 | 23342.94 | 542.66 |  |  |
| 194 | 194 | 30.04 .2038 | 87.54 | 455.12 | 22887.82 | 542.66 |  |  |
| 195 | 195 | 31.05 .2038 | 85.83 | 456.83 | 22430.99 | 542.66 |  |  |
| 196 | - 196 | 30.06 .2038 | 84.12 | 458.54 | 21972.45 | 542.66 |  |  |
| 197 | 197 | 31.07 .2038 | 82.40 | 460.26 | 21512.19 | 542.66 |  |  |
| 1.98 | 198 | 31.08 .2038 | 80.67 | 461.99 | 21050.20 | 542.66 |  |  |
| 199 | 199 | 30.09.2038 | 78.94 | 463.72 | 20586.48 | 542.66 |  |  |
| $200$ | 200 | 31.10 .2038 | 77.20 | 465.46 | 20121.02 | 542.66 |  |  |
| 201 | 201 | 30.11 .2038 | 75.45 | 467.21 | 19653.81 | 542.66 |  |  |
| 202 | 202 | 31.12 .2038 | 73.70 | 468.96 | 19184.85 | 542.66 |  |  |
| 203 | 203 | 31.01 .2039 | 71.94 | 470.72 | 18714.13 | 542.66 |  |  |
| 204 | 204 | 28.02 .2039 | 70.18 | 472.48 | 18241.65 | 542.66 |  | + |
| 205 | 205 | 31.03 .2039 | 68.41 | 474.25 | 17767.40 | 542.66 |  |  |
| 206 | 206 | 30.04 .2039 | 66.63 | 476.03 | 17291.37 | 542.66 |  |  |
| 207 | 207 | 31.05.2039 | 64.84 | 477.82 | 16813.55 | 542.66 |  |  |
| 208 | 208 | 30.06 .2039 | 63.05 | 479.61 | 16333.94 | 542.66 |  |  |
| 209 | 209 | 31.07 .2039 | 61.25 | 481.41 | 15852.53 | 542.66 |  |  |
| 210 | 210 | 31.08 .2039 | 59.45 | 483.21 | 15369.32 | 542.66 | - |  |
| 211 | 211 | 30.09 .2039 | 57.63 | 485.03 | 14884.29 | 542.66 |  | - |
| 212 | 212 | 31.10 .2039 | 55.82 | 486.84 | 14397.45 | 542.66 |  |  |
| 213 | 213 | 30.11 .2039 | 53.99 | 488.67 | 13908.78 | 542.66 |  |  |
| 214 | 214 | 31.12 .2039 | 52.16 | 490.50 | 13418.28 | 542.66 |  |  |
| 215 | 215 | 31.01 .2040 | 50.32 | 492.34 | 12925.94 | 542.66 |  |  |
| 216 | 216 | 29.02 .2040 | 48.47 | 494.19 | 12431.75 | 542.66 |  |  |
| 217 | 217 | 31.03 .2040 | 46.62 | 496.04 | 11935.71 | 542.66 |  |  |
| 218 | 218 | 30.04 .2040 | 44.76 | 497.90 | 11437.81 | 542.66 |  |  |
| 219 | 219 | 31.05 .2040 | 42.89 | 499.77 | 10938.04 | 542.66 |  |  |
| 220 | 220 | 30.06 .2040 | 41.02 | 501.64 | 10436.40 | 542.66 |  |  |
| 221 | 221 | 31.07 .2040 | 39.14 | 503.52 | 9932.88 | 542.66 |  |  |
| 222 | 222 | 31.08 .2040 | 37.25 | 505.41 | 9427.47 | 542.66 |  |  |
| 223 | 223 | 30.09 .2040 | 35.35 | 507.31 | 8920.16 | 542.66 |  |  |
| 224 | 224 | 31.10 .2040 | 33.45 | 509.21 | 8410.95 | 542.66 |  |  |
| 225 | 225 | 30.11 .2040 | 31.54 | 511.12 | 7899.83 | 542.66 |  |  |
| 226 | 226 | 31.12 .2040 | 29.62 | 513.04 | 7386.79 | 542.66 |  |  |
| 227 | 227 | 31.01 .2041 | 27.70 | 514.96 | 6871.83 | 542.66 |  |  |


| Nr crt | $\begin{gathered} \text { Numarul } \\ \text { ratei } \end{gathered}$ | Data scadentei | Dobanda | Rata 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 | 25.77 | 516.89 | 6354.94 | 542.66 |  |  |
| 229 | 229 | 31.03 .2041 | 23.83 | 518.83 | 5836.11 | 542.66 |  |  |
| 230 | 230 | 30.04 .2041 | 21.89 | 520.77. | 5315.34 | - 542.66 |  |  |
| 231 | 231 | 31.05 .2041 | 19.93 | 522.73 | 4792.61 | 542.66 |  |  |
| -232 | 232 | 30.06 .2041 | 17.97 | 524.69 | 4267.92 | 542.66 |  |  |
| 233 | 233 | 31.07 .2041 | 16.00 | 526.66 | 3741.26 | 542.66 |  |  |
| 234 | 234 | 31.08 .2041 | 14.03 | 528.63 | 3212.63 | 542.66 |  |  |
| 235 | 235 | 30.09 .2041 | 12.05 | 530.61 | 2682.02 | 542.66 |  |  |
| 236 | 236 | 31.10 .2041 | 10.06 | 532.60 | 2149.42 | 542.66 |  |  |
| 237 | 237 | 30.11 .2041 | 8.06 | 534.60 | 1614.82 | 542.66 |  |  |
| 238 | 238 | 31.12.2041 | 6.06 | 536.60 | 1078.22 | 542.66 |  |  |
| $239$ | 239 | 31.01 .2042 | 4.04 | 538.62 | 539.60 | 542.66 |  |  |
| 240 | 240 | 28.02 .2042 | 2.02 | 539.60 | 0.00 | 541.62 |  |  |
|  |  | TOTAL: | 44461.97 | 85775.39 |  | 130237.36 | 0.00 |  |

Presedinte de sedinta,
Consilier local
CORDUMIAMU FIUY Y

Contrasemneaz
Secretar genefc
Jr. Sorin Daniel pidolfe

