## HOTARAREA NR. 45

Privind aprobarea vanzarii locuintei pentru tineri, construita prin Agentia Nationala pentru Locuinte, situata in comuna Cumpana, judetul Constanta, str. Vasile Parvan nr. 1 C, BI. ANL 4, Scara B, Etaj 1, Ap. 21 catre domnul Munteanu Paraschiv-Gabriel, titular al contractului de inchiriere nr. 27072 din data de 14.12.2021

Consiliul Local al comunei Cumpăna, întrunit în ședința ordinară la data de 16.02.2022;
Analizând raportul de specialitate nr. 3428/15.02.2022 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. Vasile Parvan nr. 1 C , Bl. ANL 4, Sc. B, Etaj1, Ap. 21 catre domnul Munteanu Paraschiv - Gabriel, in calitate de titular al contractului de inchiriere nr. 27072 din data de 14.12.2021.

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 judeţul 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. 1202 din data de 18.01.2022 si a acordului nr .3425 din data de 15.02 .2022 prin care domnul Munteanu Paraschiv Gabriel, avand calitatea de chirias titular al contractului de inchiriere nr. 27072/14.12.2021, solicita cumpararea locuintei situata in comuna Cumpana, str. Vasile Parvan nr. 1 C , Bl. ANL 4, Sc. B, Et. 1 Ap. 21, 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. 8029/01.10.2014, contractul de inchiriere nr. $17379 / 01.10 .2019$, contractual de inchiriere nr . 19545/08.10.2020, actul aditional $\mathrm{nr} .2 / 19.10 .2021$, contractul de inchiriere nr. 27072/14.12.2021.

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. Vasile Parvan nr. 1 C , BL. ANL 4, Sc. B, Etaj 1, Ap. 21, catre domnul Munteanu Paraschiv - Gabriel, in calitate de titular al contractului de inchiriere nr. 27072 din data de 14.12.2021, inscrisa in CF nr. 109280 - C2- U21 Cumpana, in suprafata construita desfasurata de $\mathbf{7 6 , 7 5 2} \mathbf{~ m p}$, pret final in cuantum de $\mathbf{1 0 4 . 9 6 7 , 6 6}$ lei, calculat conform Anexei nr . 1 care face parte integranta din prezenta hotarare, si care include comisionul de $1 \%$, in cuantum de $\mathbf{1 . 0 3 9 , 2 8}$ lei.

Art. 2 Pretul final prevazut la art. 1 va fi achitat in rate cu un avans de $15 \%$, reprezentand $15.589,26$ lei, iar suma ramasa de plata, respectiv $88.339,12$ lei, va fi achitata intr-un numar de 240 de rate lunare egale pe o perioada de 20 ani cu o valoare fixa de 558,88 lei/luna, conform anexei nr. 2 la prezenta hotarare.

Art. 3 Perfectarea contractului de vanzare - cumparare intre comuna Cumpana si doamna Cadâr Ghiulten , pentru locuinta ANL situata in imobilul din comuna Cumpana, str. Vasile Parvan nr. 1C , Bl. ANL 4, Sc. B, Etaj 1, Ap. 21, 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 domnul Munteanu Paraschiv - Gabriel .

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. 45/16.02.2022
FISA DE CALCUL
pentru stabilirea valorii de vânzare a locuinṭei situate in Comuna Cumpana, Str. Vasile Parvan nr. 1 C BI. ANL 4, Scara B, Et. 1 Ap. 21, titular contract de inchiriere nr. 27072 din data de 14.12.2021

| 1 | Data receptiei imobil | 01.09.2014 |
| :---: | :---: | :---: |
| 2 | Valoarea de investitie imobil (Vii) | 1.860.573,67 |
| 3 | Suprafata construita desfasurata imobil (Scdi) mp | 1101,98 |
| 4 | Suprafata construita desfasurata locuinta (Scdl) mp | 76,75 |
| 5 | Amortizarea calculata si virata la ANL A+ Vila | 23.465,38 |
| 6 | Valoare de investitie locuinta Vil= (Vii/Scdi) x Scdl | 129.584,05 |
| 7 | Valoare de investitie diminuata cu amortizarea virata catre ANL; Vild | 106.118,67 |
| 8 | Rata inflatiei comunicata de INS Ri | 122,42 |
| 9 | Valoare de investitie actualizata cu rata inflatiei V1= Vild $\times \mathrm{Ri} /$ | 129.910,48 |
| 10 | Valoare de investitie ponderata cu coeficientul comunei $\mathrm{V} 2=\mathrm{V} 1 \mathrm{x} 0,80$ | 103.928,38 |
| 11 | Comision 1\% din valoarea de vanzare $\mathrm{C}=\mathrm{V} 2 \times 1 \%$ | 1039,28 |
| 12 | Valoarea FINALA de vanzare a locuintei $\mathrm{Vv1}=\mathrm{V} 2+\mathrm{C}$ | 104.967,66 |
| 13 | Din care : <br> - Avans platit <br> - Comission platit uat <br> - Suma de platit in rate | $\begin{aligned} & 15.589,26 \\ & 1039,28 \\ & 88.339,12 \end{aligned}$ |

PRESEDINTE DE SEDINTA,
CONSILIER LOCAL, CORDUNIANU LNIU


Data: 14.02.2022

## RATE DE PLATA PENTRU: MUNTEANU PARSCHIV GABRIEL

## Strada: VASILE PARVAN Nr 1 bloc ANLA Sc B Ap 21

Contract 27072/14.12.2021 Suma contract: 88339.12 lei Procent dobanda: 4.50\% Nr de rate: 240 Iuni


| $\begin{aligned} & \mathrm{Nr} \\ & \text { cret } \end{aligned}$ | $\begin{gathered} \text { Numarul } \\ \text { ratei } \end{gathered}$ | Data scadentei | Dobanda | Rata Iunara | ```Rest. de achitat``` | Rata platita datorata | suma achi <br> tata in <br> avans ptr <br> plt rate | Tip <br> recal. <br> culare |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 33 | 33 | 30.11 .2024 | 302.31 | 256.57 | 80359.42 | 558.88 |  |  |
| 34 | 34 | 31.12 .2024 | 301.35 | 257.53 | 80101.89 | 558.88 |  |  |
| 35 | 35 | 31.01 .2025 | 300.38 | 258.50 | 79843.39 | 558.88 |  |  |
| 36 | 36 | 28.02 .2025 | 299.41 | 259.47 | 79583.92 | 558.88 |  |  |
| -37 | - 37 | 31.03 .2025 | 298.44 | 260.44 | 79323.48 | 558.88 |  |  |
| 38 | 38 | 30.04 .2025 | 297.46 | 261.42 | 79062.06 | 558.88 |  |  |
| 39 | 39 | 31.05 .2025 | 296.48 | 262.40 | 78799.66 | 558.88 |  |  |
| 40 | 40 | 30.06 .2025 | 295.50 | 263.38 | 78536.28 | 558.88 |  |  |
| 41 | 41. | 31.07 .2025 | 294.51 | 264.37 | 78271.91 | 558.88 | + |  |
| 42 | 42 | 31.08 .2025 | 293.52 | 265.36 | 78006.55 | 558.88 |  |  |
| 43 | 43 | 30.09 .2025 | 292.52 | 266.36 | 77740.19 | 558.88 |  |  |
| 44 | 44 | 31.10 .2025 | 291.53 | 267.35 | 77472.84 | - 558.88 |  |  |
| 45 | 45 | 30.11 .2025 | 290.52 | 268.36 | 77204.48 | 558.88 |  |  |
| 46 | 46 | 31.12 .2025 | 289.52 | 269.36 | 76935.12 | 558.88 |  |  |
| 47 | 47 | 31.01 .2026 | 288.51 | 270.37 | 76664.75 | 558.88 |  |  |
| 48 | 48 | 28.02 .2026 | 287.49 | 271.39 | 76393.36 | 558.88 |  |  |
| 49 | 49 | 31.03 .2026 | 286.48 | 272.40 | 76120.96 | 558.88 |  |  |
| 50 | 50 | 30.04 .2026 | 285.45 | 273.43 | 75847.53 | 558.88 |  |  |
| 51 | 51 | 31.05 .2026 | 284.43 | 274.45 | 75573.08 | 558.88 |  |  |
| 52 | 52 | 30.06 .2026 | 283.40 | 275.48 | 75297.60 | 558.88 |  |  |
| 53 | 53 | 31.07 .2026 | 282.37 | 276.51 | 75021.09 | 558.88 |  |  |
| 54 | 54 | 31.08 .2026 | 281.33 | 277.55 | 74743.54 | 558.88 |  |  |
| 55 | 55 | 30.09 .2026 | 280.29 | 278.59 | 74464.95 | * 558.88 | . |  |
| 56 | 56 | 31.10 .2026 | 279.24 | 279.64 | 74185.31 | 558.88 | . |  |
| 57 | 57 | 30.11 .2026 | 278.19 | 280.69 | 73904.62 | 558.88 | + |  |
| 58 | 58 | 31.12 .2026 | 277.14 | 281.74 | 73622.88 | 558.88 |  |  |
| 59 | 59 | 31.01. 2027 | 276.09 | 282.79 | 73340.09 | - 558.88 |  |  |
| 60 | 60 | 28.02.2027 | 275.03 | 283.85 | 73056.24 | 558.88 |  |  |
| 61 | 61 | 31.03 .2027 | 273.96 | 284.92 | 72771.32 | 558.88 |  |  |
| 62 | 62 | 30.04.2027 | 272.89 | 285.99 | 72485.33 | 558.88 |  |  |
| 63 | 63 | 31.05 .2027 | 271.82 | 287.06 | 72198.27 | 558.88 | + |  |
| 64 | 64 | 30.06 .2027 | 270.74 | 288.14 | 71910.13 | 558.88 |  |  |
| 65 | 65 | 31.07 .2027 | 269.66 | 289.22 | 71620.91 | 558.88 |  | - |
| 66 | 66 | 31.08 .2027 | 268.58 | 290.30 | 71330.61 | 558.88 |  | - |
| 67 | 67 | 30.09 .2027 | 267.49 | 291.39 | 71039.22 | 558.88 |  |  |
| 68 | 68 | 31.10 .2027 | 266.40 | 292.48 | 70746.74 | 558.88 |  |  |
| 69 | 69 | 30.11 .2027 | 265.30 | 293.58 | 70453.16 | 558.88 |  |  |
| 70 | 70 | 31.12 .2027 | 264.20 | 294.68 | 70158.48 | 558.88 |  | , |
| 71 | 71 | 31.01 .2028 | 263.09 | 295.79 | 69862.69 | 558.88 |  |  |


| $\begin{aligned} & \mathrm{Nr} \\ & \mathrm{crt} \end{aligned}$ | Numarul ratei | Data scadentef | Dobanda | Rata <br> Iunara | ```Rest de achitat``` | $\begin{array}{\|l} \text { Rata platita } \\ \text { datorata } \end{array}$ | Suma achi tata in avans ptr plt rate | Tip <br> recal <br> culare |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 72 | 72 | 29.02 .2028 | 261.99 | 296.89 | 69565.80 | 558.88 |  |  |
| 73 | 73 | 31.03 .2028 | 260.87 | 298.01 | 69267.79 | 558.88 | + |  |
| . 74 | 74 | 30.04 .2028 | 259.75 | 299.13 | 68968.66 | 558.88 |  |  |
| - 75 | 75 | 31.05 .2028 | 258.63 | 300.25 | 68668.41 | 558.88 |  |  |
| 76 | 76 | 30.06.2028 | 257.51 | 301.37 | 68367.04 | 558.88 |  |  |
| 77 | 77 | 31.07 .2028 | 256.38 | 302.50 | 68064.54 | 558.88 |  |  |
| 78 | 78 | 31.08 .2028 | 255.24 | 303.64 | 67760.90 | 558.88 |  |  |
| 79 | 79 | 30.09 .2028 | 254.10 | 304.78 | 67456.12 | 558.88 |  |  |
| 80 | 80 | 31.10 .2028 | 252.96 | 305.92 | 67150.20 | 558.88 |  |  |
| 81 | 81 | 30.11 .2028 | 251.81 | 307.07 | 66843.13 | 558.88 |  |  |
| 82 | 82 | 31.12 .2028 | 250.66 | 308.22 | 66534.91 | 558.88 |  |  |
| $83$ | 83 | 31.01 .2029 | 249.51 | 309.37 | 66225.54 | 558.88 |  |  |
| () 84 | 84 | 28.02 .2029 | 248.35 | 310.53 | 65915.01 | 558.88 |  |  |
| 85 | 85 | 31.03.2029 | 247.18 | 311.70 | 65603.31 | 558.88 |  |  |
| 86 | 86 | 30.04 .2029 | 246.01 | 312.87 | 65290.44 | 558.88 |  |  |
| 87 | 87 | 31.05 .2029 | 244.84 | 314.04 | 64976.40 | 558.88 |  |  |
| 88 | 88 | 30.06 .2029 | 243.66 | 315.22 | 64661.18 | 558.88 |  |  |
| 89 | 89 | 31.07 .2029 | 242.48 | 316.40 | 64344.78 | 558.88 |  |  |
| 90 | 90 | 31.08 .2029 | 241.29 | 317.59 | 64027.19 | 558.88 |  |  |
| 91 | 91 | 30.09 .2029 | 240.10 | 318.78 | 63708.41 | 558.88 |  |  |
| 92 | 92 | 31.10 .2029 | 238.91 | 319.97 | 63388.44 | 558.88 |  |  |
| 93 | 93 | 30.11 .2029 | 237.71 | 321.17 | 63067:27 | 558.88 | - |  |
| 94 | 94 | 31.12 .2029 | 236.50 | 322.38 | 62744.89 | 558.88 |  |  |
| 95 | 95 | 31.01 .2030 | 235.29 | 323.59 | 62421.30 | 558.88 |  |  |
| 96 | 96 | 28.02.2030 | 234.0 B | 324.80 | 62096.50 | 558.88 |  |  |
| 97 | 97 | 31.03 .2030 | 232.86 | 326.02 | 61770.48 | 558.88 |  |  |
| 98 | 98 | 30.04 .2030 | 231.64 | 327.24 | 61443.24 | 558.88 |  |  |
| 99 | 99 | 31.05 .2030 | 230.41 | 328.47 | 61114.77 | 558.88 |  |  |
| 100 | 100 | 30.06 .2030 | 229.18 | 329.70 | 60785.07 | 558.88 |  |  |
| 101 | 101 | 31.07 .2030 | 227.94 | 330.94 | 60454.13 | 558.88 |  |  |
| 102 | 102 | 31.08 .2030 | 226.70 | 332.18 | 60121.95 | 558.88 | $\checkmark$ |  |
| 103 | 103 | 30.09 .2030 | 225.46 | 333.42 | 59788.53 | 558.88 |  |  |
| 104 | 104 | 31.10 .2030 | 224.21 | 334.67 | 59453.86 | 558.88 |  |  |
| 105 | 105 | 30.11 .2030 | 222.95 | 335.93 | 59117.93 | 558.88 |  |  |
| 106 | 106 | 31.12 .2030 | 221.69 | 337.19 | 58780.74 | 558.88 |  | . |
| 107 | 107 | 31.01 .2031 | 220.43 | 338.45 | 58442.29 | 558.88 |  |  |
| 108 | 108 | 28.02.2031 | 219.16 | 339.72 | 58102.57 | 558.88 |  |  |
| 109 | 109 | 31.03 .2031 | 217.88 | 341.00 | 57761.57 | 558.88 | , |  |
| 110 | 110 | 30.04 .2031 | 216.61 | 342.27 | 57419.30 | 558.88 |  | - |


| $\begin{aligned} & \mathrm{Nr} \\ & \text { crt } \end{aligned}$ | Numazul ratei | Data scadentei | Dobanda | Rata Iunara | ```Rest de achitat``` | Rata platita datorata | Suma achz tata in avans ptr ple rate | T却 <br> recal <br> culare |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 111 | 111 | 31.05 .2031 | 225.32 | 343.56 | 57075.74 | 558.88 |  |  |
| 112 | 112 | 30.06 .2031 | 214.03 | 344.85 | 56730.89 | 558.88 |  |  |
| 113 | 113 | 31.07 .2031 | 212.74 | 346.14 | 56384.75 | 558.88 |  |  |
| 114 | 114 | 31.08.2031. | 211.44 | 347.44 | 56037.31 | 558.88 |  |  |
| $\rightarrow 115$ | $\cdots 115$ | 30.09 .2031 | 210.14 | 348.74 | 55688.57 | 558.88 | \% |  |
| 116 | 116 | 31.10 .2031 | 208. 83 | 350.05 | 55338.52 | 558,88 |  |  |
| 117 | 117 | 30.11 .2031 | 207.52 | 351.36 | 54987.16 | 558.88 | . |  |
| 118 | 118 | 31.12 .2031 | 206.20 | 352.68 | 54634.48 | 558.88 |  |  |
| 119 | 119 | 31.01 .2032 | 204.88 | 354.00 | 54280.48 | 558.88 |  |  |
| 120 | 120 | 29.02.2032 | 203.55 | 355.33 | 53925.15 | 558.88 |  |  |
| 121 | 121 | 31.03 .2032 | 202.22 | 356.66 | 53568.49 | 558.88 | . |  |
| $122$ | 122 | 30.04 .2032 | 200.88 | 358.00 | 53210.49 | 558.88 |  |  |
| -123 | 123 | 31.05 .2032 | 199.54 | 359.34 | 52851,15 | 558.88 |  |  |
| 124 | 124 | 30.06 .2032 | 198.19 | 360.69 | 52490.46 | 558.88 |  |  |
| 125 | 125 | 31.07 .2032 | 196.84 | 362.04 | 52128.42 | 558.88 |  |  |
| 126 | 126 | 31.08 .2032 | 195.48 | 363.40 | . 51765.02 | 558.88 | - |  |
| 127 | 127 | 30.09 .2032 | 194.12 | 364.76 | 51400.26 | 558.88 |  |  |
| 128 | 128 | 31.10 .2032 | 192.75 | 366.13 | 51034.13 | 558.88 |  |  |
| 129 | 129 | 30.11 .2032 | 191.38 | 367.50 | 50666.63 | 558.88 |  |  |
| 130 | 130 | 31.12 .2032 | 190.00 | 368.88 | 50297.75 | 558.88 |  |  |
| 131 | 131 | 31.01 .2033 | 188.62 | 370.26 | 49927.49 | 558.88 |  |  |
| 132 | 132 | 28.02.2033 | 187.23 | 371.65 | 49555.84 | 558.88 |  |  |
| - 133 | 133 | 31.03 .2033 | 185.83 | 373.05 | 49182.79 | 558.88 |  |  |
| 134 | 134 | 30.04 .2033 | 184.44 | 374.44 | 48808.35 | 558.88 |  |  |
| - 135 | 135 | 31.05 .2033 | 183.03 | 375.85 | 48432.50 | 558.88 |  |  |
| 136 | 136 | 30.06 .2033 | 181.62 | 377.26 | 48055.24 | 558.88 |  |  |
| 137 | 137 | 31.07 .2033 | 180.21 | 378.67 | 47676.57 | 558.88 |  |  |
| 138 | 138 | 31.08 .2033 | 178.79 | 380.09 | 47296.48 | 558.88 |  |  |
| 139 | 139 | 30.09 .2033 | 177.36 | 381.52 | 46914.96 | 558.88 |  |  |
| 140 | 140 | 31.10 .2033 | 175.93 | 382.95 | 46532.01 | 558.88 |  |  |
| 141 | 141 | 30.11 .2033 | 174.50 | 384.38 | 46147.63 | 558.88 |  |  |
| 142 | 142 | 31.12 .2033 | 173.05 | 385.83 | 45761.80 | 558.88 | . |  |
| 143 | 143 | 31.01 .2034 | 171.61 | 387.27 | 45374.53 | 558.88 |  |  |
| 144 | 144 | 28.02.2034 | 170.15 | 388.73 | 44985.80 | 558.88 |  |  |
| 145 | 145 | 31.03 .2034 | 168.70 | 390.18 | 44595.62 | 558.88 |  |  |
| 146 | 146 | 30.04 .2034 | 167.23 | 391.65 | 44203.97 | 558.88 |  |  |
| 147 | 147 | 31.05 .2034 | 165.76 | 393.12 | 43810.85 | 558.88 |  |  |
| 148 | 148 | 30.06 .2034 | 164.29 | 394.59 | 43416.26 | 558.88 |  |  |
| 149 | 149 | 31.07 .2034 | 162.81 | 396.07 | 43020.19 | 558.88 |  |  |

Pag: 5

| $\begin{aligned} & \mathrm{Nr} \\ & \text { cre } \end{aligned}$ | $\begin{gathered} \text { Numarul } \\ \text { ratei } \end{gathered}$ | Data scadentei | Dobanda | Rata lunara | ```Rest de achitat``` | Rata platita ciatorata | Suma achi tata in avans ptr plt rate | Tip <br> recal <br> culare |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 150 | 150 | 31.08 .2034 | 161.33 | 397.55 | 42622.64 | 558.88 |  |  |
| 151 | 151 | 30.09 .2034 | 159.83 | 399.05 | 42223.59 | 558.88 |  |  |
| 152 | 152 | 31.10 .2034 | 158.34 | 400.54 | 41823.05 | 558.88 |  |  |
| 153 | 153 | 30.11 .2034 | 156.84 | 402.04 | 41421.01 | 558.88 |  |  |
| -154 | - 154 | 31.12 .2034 | 155.33 | 403.55 | 41017.46 | 558.88 |  |  |
| 155 | 155 | 31.01 .2035 | 153.82 | 405.06 | 40612.40 | 558.88 |  |  |
| 156 | 156 | 28.02 .2035 | 152.30 | 406.58 | 40205.82 | 558.88 |  |  |
| 157 | 157 | 31.03 .2035 | 150.77 | 408.11 | 39797.71 | 558.88 |  |  |
| 158 | 158 | 30.04 .2035 | 149.24 | 409.64 | 39388.07 | 558.88 | , |  |
| 159 | 159 | 31.05 .2035 | 147.71 | 411.17 | 38976.90 | 558.88 |  |  |
| 160 | 160 | 30.06.2035 | 146.16 | 412.72 | 38564.18 | 558.88 |  |  |
| $161$ | 161. | 31.07 .2035 | 144.62 | 414.26 | 38149.92 | 558.88 |  |  |
| 162 | 162 | 31.08 .2035 | 143.06 | 415.82 | 37734.10 | 558.88 |  |  |
| 163 | 163 | 30.09 .2035 | 141.50 | 417.38 | 37316.72 | 558.88 |  |  |
| 164 | 164 | 31.10 .2035 | 139.94 | 418.94 | 36897.78 | 558.88 |  |  |
| 165 | 165 | 30.11 .2035 | 138.37 | 420.51 | 36477.27 | 558.88 |  |  |
| 166 | 166 | 31.12 .2035 | 136.79 | 422.09 | 36055.18 | 558.88 | . - |  |
| 167 | 167 | 31.01 .2036 | 135.21 | 423.67 | 35631.51 | - 558.88 |  |  |
| 168 | 168 | 29.02.2036 | 133.62 | 425.26 | 35206.25 | 558.88 |  |  |
| 169 | 169 | 31.03 .2036 | 132.02 | 426.86 | 34779.39 | 558.88 |  |  |
| 170 | 170 | 30.04 .2036 | 130.42 | 428.46 | 34350.93 | 558.88 |  |  |
| 171 | 171 | 31.05 .2036 | 128.82 | 430.06 | 33920.87 | 558.88 | - |  |
| 172 | 172 | 30.06 .2036 | 127.20 | 431.68 | 33489.19 | 558.88 |  |  |
| $\therefore \quad 173$ | 173 | 31.07 .2036 | 125.58 | 433.30 | 33055.89 | 558.88 |  | - |
| - 174 | 174 | 31.08 .2036 | 123.96 | 434.92 | 32620.97 | 558.88 |  |  |
| 175 | 175 | 30.09 .2036 | 122.33 | 436.55 | 32184.42 | 558.88 |  |  |
| 176 | 176 | 31.10 .2036 | 120.69 | 438.19 | 31746.23 | 558.88 |  |  |
| 177 | 177 | 30.11 .2036 | 119.05 | 439.83 | 31306.40 | 558.88 |  |  |
| 178 | 178 | 31.12,2036 | 117.40 | 441.48 | 30864.92 | 558.88 |  |  |
| 179 | 179 | 31.01 .2037 | 115.74 | 443.14 | 30421.78 | 558.88 |  | + |
| 180 | 180 | 28.02.2037 | 114.08 | 444.80 | 29976.98 | - 558.88 |  |  |
| 181 | 181 | 31.03 .2037 | 112.41 | 446.47 | 29530.51 | 558.88 |  |  |
| 182 | 182 | 30.04 .2037 | 110.74 | 448.14 | 29082.37 | 558.88 |  |  |
| 183 | 183 | 31.05 .2037 | 109.06 | 449.82 | 28632.55 | 558.88 |  |  |
| 184 | 184 | 30.06 .2037 | 107.37 | 45.1 .51 | 28181.04 | 558.88 |  |  |
| 185 | 185 | 31.07,2037 | 105.68 | 453.20 | 27727.84 | 558.88 |  |  |
| 186 | 186 | 31.08 .2037 | 103.98 | 454.90 | 27272.94 | 558.88 |  |  |
| 187 | 187 | 30.09 .2037 | 102.27 | 456.61 | 26816.33 | 558.88 |  |  |
| 188 | 188 | 31.10 .2037 | 100.56 | 458.32 | 26358.01 | 558.88 |  |  |

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| Nr <br> crt | $\begin{gathered} \text { Numarul } \\ \text { ratei } \end{gathered}$ | 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 | 98.84 | 460.04 | 25897.97 | 558.88 |  |  |
| 190 | 190 | 31.12 .2037 | 97.12 | 461.76 | 25436.21 | - 558.88 |  |  |
| 191 | 191 | 31.01 .2038 | 95.39 | 463.49 | 24972.72 | 558.88 |  |  |
| 192 | 192 | 28.02.2038 | 93.65 | 465.23 | 24507.49 | 558.88 |  |  |
| 193 | 193 | 31.03 .2038 | 91.90 | 466.98 | 24040.51 | 558.88 |  |  |
| 194 | 194 | 30.04 .2038 | 90.15 | 468.73 | 23571.78 | 558.88 |  |  |
| 195 | 195 | 31.05 .2038 | 88.39 | 470.49 | 23101.29 | 558.88 |  |  |
| . 196 | 196 | 30.06 .2038 | 86.63 | 472.25 | 22629.04 | 558.88 |  |  |
| 197 | 197 | 31.07 .2038 | 84.86 | 474.02 | 22155.02 | 558.88 |  |  |
| 198 | 198 | 31.08 .2038 | 83.08 | 475.80 | 21679.22 | 558.88 |  |  |
| 199 | 199 | 30.09 .2038 | 81.30 | 477.58 | 21201.64 | 558.88 |  |  |
| $200$ | 200 | 31.10 .2038 | 79.51 | 479,37 | 20722.27 | - 55B.88 | ' |  |
| 201. | 201 | 30.11 .2038 | 77.71 | 481.17 | 20241.10 | 558.88 | . |  |
| 202 | 202 | 31.12 .2038 | 75.90 | 482.98 | 19758.12 | 558.88 |  |  |
| 203 | 203 | 31.01 .2039 | 74.09 | 484.79 | 19273.33 | 558.88 |  |  |
| 204 | 204 | 28.02 .2039 | 72.27 | 486.61 | 18786.72 | 558.88 |  |  |
| 205 | 205 | 31.03 .2039 | 70.45 | 488.43 | 18298.29 | 558.88 |  |  |
| 206 | 206 | 30.04 .2039 | 68.62 | 490.26 | 17808.03 | 558.88 | - |  |
| 207 | 207 | 31.05 .2039 | 66.78 | 492.10 | 17315.93 | 558.88 |  |  |
| 208 | 208 | 30.06 .2039 | 64.93 | 493.95 | 16821.98 | 558.88 |  |  |
| 209 | 209 | 31.07 .2039 | 63.08 | 495.80 | 16326.18 | 558.88 |  |  |
| 210 | 210 | 31.08 .2039 | 61.22 | - 497.66 | 15828.52 | 558.88 | . |  |
| 21.1 | 211 | 30.09 .2039 | 59.36 | 499.52 | 15329.00 | 558.88 |  |  |
| 212 | 212 | 31.10 .2039 | 57.48 | . 501.40 | 14827.60 | 558.88 |  | t |
| 213 | 213 | 30.11 .2039 | 55.60 | 503.28 | 14324.32 | 558.88 |  |  |
| 214 | 214 | 31.12 .2039 | 53.72 | 505.16 | 13819.16 | 558.88 |  |  |
| 215 | 215 | 31.01 .2040 | 51.82 | 507.06 | 13312.10 | 558.88 |  |  |
| 216 | 216 | 29.02.2040 | 49.92 | . 508.96 | 12803.14 | 558.88 | + |  |
| 217 | 217 | 31.03 .2040 | 48.01 | 510.87 | 12292.27 | 558.88 |  |  |
| 218 | 218 | 30.04 .2040 | 46.10 | 512.78 | 11779.49 | 558.88 |  | . |
| 219 | 219 | 31.05.2040 | 44.17 | 514.71 | 11264.78 | 558.88 |  |  |
| 220 | 220 | 30.06 .2040 | 42.24 | 516.64 | 10748,14 | 558.88 |  |  |
| 221 | 221 | 31.07 .2040 | 40.31 | 518.57 | 10229.57 | 558.88 |  |  |
| 222 | 222 | 31.08 .2040 | 38.36 | 520.52 | 9709.05 | 558.88 |  |  |
| 223 | 223 | 30.09 .2040 | 36.41 | 522.47 | 9186.58 | 558.88 |  |  |
| 224 | 224 | 31.10 .2040 | 34.45 | 524.43 | 8662.15 | 558.88 |  |  |
| 225 | 225 | 30.11 .2040 | 32.48 | 526.40 | 8135.75 | 558.88 |  | ${ }^{\prime}$ |
| 226 | 226 | 31.12 .2040 | 30.51 | 528.37 | 7607.38 | 558.88 |  |  |
| 227 | 227 | 31.01 .2041 | 28.53 | 530.35 | 7077.03 | 558.88 |  |  |

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| $\mathrm{Nr}$ <br> crt | Numarul <br> ratei | Data scadentei | Dobanda | Rata <br> Iunara | ```Rest de achitat``` | Rata platita datorata | Suma àchi tata in avans ptr plt rate | Tip <br> recal <br> culare |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 228 | 2.28 | 28.02.2041 | 26.54 | 532.34 | - 6544.69 | 558.88 |  |  |
| 229 | 229 | 31.03 .2041 | 24.54 | 534.34 | 6010.35 | 558.88 |  |  |
| . 230 | 230 | 30.04 .2041 | 22.54 | 536:34 | 5474.01 | 558.88 |  |  |
| 2.31 | 231. | 31.05 .2041 | 20.53 | . 538.35 | 4935.66 | 558.88 |  |  |
| --232- | $\cdots-232$ | 30.06 .2041 | 18.51 | 540.37 | 4395.29 | 558.88 |  |  |
| 233 | 233 | 31.07 .2041 | 16.48 | 542.40 | 3852.89 | 558.88 |  |  |
| 234 | 234 | 31.08 .2041 | 14.45 | 544.43 | 3308.46 | 558.88 |  |  |
| 235 | 235 | 30.09.2041 | 12.41 | 546.47 | 2761.99 | 558.88 |  |  |
| 236 | 236 | 31.10 .2041 | 10.36 | 548.52 | 2213.47 | 558.88 |  |  |
| + 237 | 237 | 30.11 .2041 | 8.30 | 550.58 | 1662.89 | 558.88 |  |  |
| 238 | 238 | 31.12 .2041 | 6.24 | 552.64 | 1110.25 | 558.88 | , |  |
| $239$ | 239 | 31.01 .2042 | 4.16 | 554.72 | 555.53 | 558.88 |  |  |
| ) 240 | 240 | 28.02 .2042 | 2.08 | 555.53 | 0.00 | 557.61 |  |  |
|  |  | TOTAL: | 45790.81 | 88339.12 |  | 134129.93 | . 0.00 |  |

Presedinte de sedinte;,
Consilier local
CORDUMIANY ROLU

Contrasemneazd
Secretar generp
Jr. Sorin Daniel

