## HOTARAREA NR. 80

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. 2, Ap. 10, catre doamna Guriṭă Manuela, titular al contractului de inchiriere nr. 26077 din data de 03.12.2021

Consiliul Local al comunei Cumpăna, întrunit în ședința ordinară la data de 19.04.2022; Avand in vedere temeiurile juridice, respectiv prevederile:

- Legea nr. 24 din 27.03.2000 privind normele de tehnică legislativă pentru elaborarea actelor normative, republicata cu modificarile si completarile ulterioare.
- Legii nr, $52 / 2003$ privind transparenta decizionala in administratia publica, republicata;
- Art. 10 din Legea nr. 152/1998 privind infiintarea Agentiei Nationale pentru Locuinte ,republicata, cu modificarile si completarile ulterioare,
- H.C.L. nr. 146/24.11.2021 privind aprobarea Regulamentului de vanzare a locuintelor ANL,
- 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 .
- Luand act de :
- referatul de aprobare al primarului comunei Cumpana, in calitatea sa de initiator al proiectului de hotarare;
- raportul de specialitate nr. 8145/13.04.2022 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 C2, Sc. B, Et. 3, Ap. 10, catre doamna Guriṭă Manuela, in calitate de titular al contractului de inchiriere nr. 26077 din data de 03.12.2021.
- cererea inregistrata la primaria comunei Cumpana cu nr. 6836 din data de 29.03 .2022 si a acordului nr. 8140 din data de 13.04 .2022 prin care doamna Gurị̆ă Manuela, avand calitatea de chirias titular al contractului de inchiriere nr. 26077 din data de 03.12 .2021 , solicita cumpararea locuintei situata in comuna Cumpana, str. Strajei nr. 45, Bl. ANL C2, Sc. B, Et. 2, Ap. 10, 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.
- contractul de inchiriere nr. 10568/ 18.11.2009, contractul de inchiriere nr. 10568/20.11.2015, contractul de inchiriere nr. 12404/11.11.2016, contractul de inchiriere nr. 13978/14.11.2017, contractul de inchiriere nr . 17796/09.11.2018, contractul de inchiriere nr. 19899/01.10.2019, contractul de inchiriere nr . 21540/04.11.2020, actul aditional nr. 1/08.11.2021, contractul de inchiriere nr . 26.077/03.12.2021.
- avizul cu caracter consultativ al comisiei de specialitate din cadrul Consiliului Local Cumpana;

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 CUMPǍNA, 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. 2, Ap. 10, catre doamna Guriṭă Manuela, in calitate de titular al contractului de inchiriere nr. 26077 din data de 03.12.2021, inscrisa in CF nr. 106469 - C2U26 Cumpana, in suprafata construita desfasurata de $104,73 \mathrm{mp}$, pret final in cuantum de $\mathbf{1 0 6 . 6 4 3 , 5 0}$ lei , calculat conform Anexei nr. 1 care face parte integranta din prezenta hotarare si care include comisionul de $1 \%$, in cuantum de $1.055,88$ lei.

Art. 2 Pretul final prevazut la art. 1 va fi achitat in rate cu un avans de $15 \%$, reprezentand $\mathbf{1 5 . 8 3 8}, 14$ lei, iar suma ramasa de plata, respectiv $89.749,48$ lei, va fi achitata intr-un numar de 300 de rate lunare egale pe o perioada de $\mathbf{2 5}$ ani cu $o$ valoare fixa de 524,67 lei/luna, conform anexei nr. 2 la prezenta hotarare.

Art. 3 Perfectarea contractului de vanzare - cumparare intre comuna Cumpana si doamna Guriṭă Manuela, pentru locuinta ANL situata in imobilul din comuna Cumpana, str. Strajei nr. 45, BI. ANL C2, Sc. B, Et. 2, Ap. 10, 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 Guriṭă Manuela.

Prezenta hotarare a fost adoptata cu un numar de 16 voturi "pentru", 0 voturi "contra", din 16 consilieri prezenti.

CUMPANA : 19.04.2022

## 



ROMÂNIA
JUDEȚUL CONSTANTA CONSILIUL LOCAL CUMPÅNA Str. Şos. Constanței, Nr. 132, CUMPÃNA
Telefon: 0241-739.845, FAX: 0241-739.003


Email: registratura@primaria-cumpana.ro

Anexa nr. 1 la P.H. nr. 80/19.04.2022

FISA DE CALCUL
pentru stabilirea valorii de vânzare a locuintei situate in Comuna Cumpana, str. Strajei nr. 45, Bl. ANL C2, Sc. B, Et. 2, Ap. 10, titular contract de inchiriere nr. 26077 din data de 03.12.2021

| 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 | 104,73 |
| 5 | Amortizarea calculata si virata la ANL A+ Vila | 22.399,34 |
| 6 | Valoare de investitie locuinta Vil= ( Vii/Scdi) x Scdl | 117.229,43 |
| 7 | Valoare de investitie diminuata cu amortizarea virata catre ANL; Vild | 94.830,09 |
| 8 | Rata inflatiei comunicata de INS Ri | 139,18 |
| 9 | Valoare de investitie actualizata cu rata inflatiei V1= Vild xRi/ | 131.984,52 |
| 10 | Valoare de investitie ponderata cu coeficientul comunei V2 $=\mathrm{V} 1 \times 0,80$ | 105.587,62 |
| 11 | Comision 1\% din valoarea de vanzare $\mathrm{C}=\mathrm{V} 2 \times 1 \%$ | 1.055,88 |
| 12 | Valoarea FINALA de vanzare a locuintei $\mathrm{Vv} 1=\mathrm{V} 2+\mathrm{C}$ | 106.643,50 |
| 13 | Din care : <br> - Avans platit <br> - Comission platit uat <br> - Suma de platit in rate | $\begin{aligned} & 15.838,14 \\ & 1.055,88 \\ & 89.749,48 \end{aligned}$ |

CUMPANA : 19.04.2022
PRESEDINTE DE SEDINTA,
CONSILIER LOCAL, CORDUAEANOLIYIU
Contrasemneaza :
SECRETAR GENE
-

RATE DE PLATA PENTRU: GURITA MANUELA
Strada: STRAJEI Nr 45 Bloc ANL2 Sc B Ap 10
Contract 26077/03.12.2021 Suma contract: 89749.48 lei Procent dobanda: $5.00 \% \mathrm{Nr}$ de rate: 300 luni

Pag: 1


Pag:

| $\begin{aligned} & \mathrm{Nr} \\ & \text { crt } \end{aligned}$ | $\begin{gathered} \text { Numarul } \\ \text { ratei } \end{gathered}$ | Data scadentei | Dobanda | Rata Iunara | ```Rest de achitat``` | Rata platita datorata | Suma achi tata in avans ptr plt rate | Tip <br> recal <br> culare |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 33 | 33 | 28.02 .2025 | 352.51 | 172.16 | 84429.65 | 524.67 |  |  |
| 34 | 34 | 31.03 .2025 | 351.79 | 172.88 | 84256.77 | 524.67 |  |  |
| 35 | 35 | 30.04.2025 | 351.07 | 173.60 | 84083.17 | 524.67 |  |  |
| 36 | 36 | 31.05 .2025 | 350.35 | 174.32 | B3908.85 | 524.67 |  |  |
| 37 | 37 | 30.06 .2025 | 349.62 | 175.05 | 83733.80 | 524.67 |  |  |
| 38 | 38 | 31.07 .2025 | 348.89 | 175.78 | 83558.02 | 524.67 |  |  |
| 39 | 39 | 31.08 .2025 | 348.16 | 176.51 | 83381.51 | 524.67 |  |  |
| 40 | 40 | 30.09 .2025 | 347.42 | 177.25 | 83204.26 | 524.67 |  |  |
| 41 | 41 | 31.10 .2025 | 346.68 | 177.99 | 83026.27 | 524.67 |  |  |
| 42 | 42 | 30.11 .2025 | 345.94 | 178,73 | 82847.54 | 524.67 |  |  |
| 43 | 43 | 31.12 .2025 | 345.20 | 179.47 | 82668.07 | 524.67 |  |  |
| 44 | 44 | 31.01 .2026 | 344.45 | 180.22 | 82487.85 | 524.67 |  |  |
| 45 | 45 | 28.02 .2026 | 343.70 | 180.97 | 82306.88 | 524.67 |  |  |
| 46 | 46 | 31.03.2026 | 342.95 | 181.72 | 82125.16 | 524.67 |  |  |
| 47 | 47 | 30.04 .2026 | 342.19 | 182.48 | 81942.68 | 524.67 |  |  |
| 48 | 48 | 31.05 .2026 | 341.43 | 183.24 | 81759.44 | 524.67 |  |  |
| 49 | 49 | 30.06 .2026 | 340.66 | 184.01 | 81575.43 | 524.67 |  |  |
| 50 | 50 | 31.07 .2026 | 339.90 | 184.77 | 81390.66 | 524.67 |  |  |
| 51 | 51 | 31.08 .2026 | 339.13 | 185.54 | 81205.12 | 524.67 |  |  |
| 52 | 52 | 30.09 .2026 | 338.35 | 186.32 | 81018.80 | 524.67 | . |  |
| 53 | 53 | 31.10 .2026 | 337.58 | 187.09 | 80831.71 | 524.67 |  |  |
| 54 | 54 | 30.11 .2026 | 336.80 | 187.87 | 80643.84 | 524.67 |  |  |
| 55 | 55 | 31.12 .2026 | 336.02 | 188.65 | 80455.19 | 524.67 |  |  |
| 56 | 56 | 31.01 .2027 | 335.23 | 189.44 | B0265.75 | 524.67 |  |  |
| 57 | 57 | 28.02 .2027 | 334.44 | 190.23 | 80075.52 | 524.67 |  |  |
| 58 | 58 | 31.03 .2027 | 333.65 | 191.02 | 79884.50 | 524.67 |  |  |
| 59 | 59 | 30.04 .2027 | 332.85 | 191.82 | 79692.68 | 524.67 |  |  |
| 60 | 60 | 31.05 .2027 | 332.05 | 192.62 | 79500.06 | 524.67 |  |  |
| 61 | 61 | 30.06 .2027 | 331.25 | + 193.42 | 79306.64 | 524.67 |  |  |
| 62 | 62 | 31.07 .2027 | 330.44 | 194.23 | 79112.41 | 524.67 |  |  |
| 63 | 63 | 31.08 .2027 | 329.64 | 195.03 | 78917.38 | 524.67 |  |  |
| 64 | 64 | 30.09 .2027 | 328.82 | 195.85 | 78721.53 | 524.67 |  |  |
| 65 | 65 | 31.10 .2027 | 328,01 | 196.66 | 78524.87 | 524.67 |  |  |
| 66 | 66 | 30.11 .2027 | 327.19 | 197.48 | 78327.39 | 524.67 |  |  |
| 67 | 67 | 31.12 .2027 | 326.36 | 198.31 | 78129.08 | 524.67 |  |  |
| 6B | 68 | 31.01.2028 | 325.54 | 199.13 | 77929.95 | 524.67 |  |  |
| 69 | 69 | 29.02 .2028 | 324.71 | 199.96 | 77729.99 | 524.67 |  |  |
| 70 | 70 | 31.03 .2028 | 323.87 | 200.80 | 77529.19 | 524.67 |  |  |
| 71 | 71 | 30.04.2028 | 323.04 | 201.63 | 77327.56 | 524.67 |  |  |

Pag: 3

| $\begin{aligned} & \mathrm{Nr} \\ & \mathrm{crt} \end{aligned}$ | Numarul ratei | Data scadentei | Dobanda | $\begin{aligned} & \text { Rata } \\ & \text { Iunara } \end{aligned}$ | ```Rest de achitat``` | Rata platita datorata | Suma achi <br> tata in <br> avans ptr <br> plt rate | Tip <br> recal <br> culare |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 72 | 72 | 31.05 .2028 | 322.20 | 202.47 | 77125.09 | 524.67 |  |  |
| 73 | 73 | 30.06.2028 | 321.35 | 203.32 | 76921.77 | 524.67 |  |  |
| 74 | 74 | 31.07.2028 | 320.51 | 204.16 | 76717.61 | 524.67 |  |  |
| 75 | 75 | 31.08 .2028 | 319.66 | 205.01 | 76512.60 | 524.67 |  |  |
| 76 | 76 | 30.09 .202 B | 318.80 | 205.87 | 76306.73 | 524.67 |  |  |
| 77 | 77 | 31.10 .2028 | + 317.94 | 206.73 | 76100.00 | 524.67 |  |  |
| 78 | 78 | 30.11 .2028 | 317.08 | 207.59 | 75892.41 | 524.67 |  |  |
| 79 | 79 | 31.12 .2028 | 316.22 | 208.45 | 75683.96 | 524.67 |  |  |
| 80 | 80 | 31.01 .2029 | 315.35 | 209.32 | 75474.64 | 524.67 |  |  |
| 81 | 81 | 28.02 .2029 | 314.48 | 210.19 | 75264.45 | 524.67 |  |  |
| 82 | 82 | 31.03 .2029 | 313.60 | 211.07 | 75053.38 | 524.67 |  |  |
| 83 | 83 | 30.04 .2029 | 312.72 | 211.95 | 74841.43 | 524.67 |  |  |
| 84 | 84 | 31.05.2029 | 311.84 | 212.83 | 74628.60 | 524.67 |  |  |
| 85 | 85 | 30.06 .2029 | 310.95 | 213.72 | 74414.88 | 524.67 |  |  |
| 86 | 86 | 31.07 .2029 | 310.06 | 214.61 | 74200.27 | 524.67 |  |  |
| 87 | 87 | 31.08 .2029 | 309.17 | 215.50 | 73984.77 | 524.67 |  |  |
| 88 | B8 | 30.09 .2029 | 308.27 | 216.40 | 73768.37 | 524.67 |  |  |
| 89 | 89 | 31.10 .2029 | 307.37 | 217.30 | 73551.07 | 524.67 |  |  |
| 90 | 90 | 30.11 .2029 | 306.46 | 218.21 | 73332.86 | 524.67 |  |  |
| 91 | 91 | 31.12 .2029 | 305.55 | 219.12 | 73113.74 | 524.67 |  |  |
| 92 | 92 | 31.01 .2030 | 304.64 | 220.03 | 72893.71 | 524.67 |  |  |
| 93 | 93 | 28.02 .2030 | 303.72 | 220.95 | 72672.76 | 524.67 |  | + |
| 94 | 94 | 31.03 .2030 | 302.80 | 221.87 | 72450.89 | 524.67 |  |  |
| 95 | 95 | 30.04 .2030 | 301.88 | 222.79 | 72228.10 | 524.67 |  |  |
| 96 | 96 | 31.05 .2030 | 300.95 | 223.72 | 72004.38 | 524.67 |  |  |
| 97 | 97 | 30.06 .2030 | 300.02 | 224.65 | 71779.73 | 524.67 |  |  |
| 98 | 98 | 31.07 .2030 | 299.08 | 225.59 | 71554.14 | 524.67 |  |  |
| 99 | 99 | 31.08 .2030 | 298.14 | 226.53 | 71327.61 | 524.67 |  |  |
| 100 | 100 | 30.09 .2030 | 297.20 | 227.47 | 71100.14 | 524.67 |  |  |
| 101 | 101 | 31.10 .2030 | 296.25 | 228.42 | 70871.72 | 524.67 | . | . |
| 102 | 102 | 30.11 .2030 | 295.30 | 229.37 | 70642.35 | 524.67 |  |  |
| 103 | 103 | 31.12 .2030 | 294.34 | 230.33 | 70412.02 | 524.67 | - |  |
| 104 | 104 | 31.01 .2031 | 293.38 | 231.29 | 70180.73 | 524.67 |  |  |
| 105 | 105 | 28.02 .2031 | 292.42 | 232.25 | 69948.48 | 524.67 |  |  |
| 106 | 106 | 31.03 .2031 | 291.45 | 233.22 | 69715.26 | 524.67 |  |  |
| 107 | 107 | 30.04 .2031 | 290.48 | 234.19 | 69481.07 | 524.67 |  |  |
| 108 | 108 | 31.05.2031 | 289.50 | 235.17 | 69245.90 | 524.67 |  |  |
| 109 | 109 | 30.06.2031 | 288.52 | 236.15 | 69009.75 | 524.67 |  |  |
| 110 | 110 | 31.07.2031 | 287.54 | 237.13 | 68772.62 | 524.67 |  |  |

Pag: 4

| $\begin{aligned} & \mathrm{Nr} \\ & \mathrm{crt} \end{aligned}$ | Numarul ratei | Data scadentei | Dobanda | Rata <br> Iunara | Rest <br> de <br> achitat | Rata platita datorata | Suma achi tata in avans ptr plt rate | Tip <br> recal <br> culaze |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 111 | 111 | 31.08 .2031 | 286.55 | 238.12 | 68534.50 | 524.67 |  |  |
| 112 | 112 | 30.09 .2031 | 285.56 | 239.11 | 68295.39 | 524.67 |  |  |
| 113 | 113 | 31.10 .2031 | 284.56 | 240.11 | 68055.28 | 524.67 |  |  |
| 114 | 114 | 30.11 .2031 | 283.56 | 241.11 | 67814.17 | 524.67 |  |  |
| 115 | 115 | 31.12 .2031 | 282.56 | 242.11 | 67572.06 | 524.67 |  |  |
| 116 | 116 | 31.01 .2032 | 281.55 | 243.12 | 67328.94 | 524.67 |  |  |
| 117 | 117 | 29.02.2032 | 280.54 | 244.13 | 67084.81 | 524.67 |  |  |
| 118 | 118 | 31.03 .2032 | 279.52 | 245.15 | 66839.66 | 524.67 |  |  |
| 119 | 119 | 30.04 .2032 | 278.50 | 246.17 | 66593.49 | 524.67 |  |  |
| 120 | 120 | 31.05 .2032 | 277.47 | 247.20 | 66346.29 | 524.67 |  |  |
| 121 | 121 | 30.06 .2032 | 276.44 | 248.23 | 66098.06 | 524.67 |  |  |
| - 122 | 122 | 31.07 .2032 | 275.41 | 249.26 | 65848.80 | $524+67$ |  |  |
| 123 | 123 | 31.08. 2032 | 274.37 | 250.30 | 65598.50 | 524.67 |  |  |
| 124 | 124 | 30.09 .2032 | 273.33 | 251.34 | 65347.16 | 524.67 |  |  |
| 125 | 125 | 31.10 .2032 | 272.28 | 252.39 | 65094.77 | 524.67 |  |  |
| 126 | 126 | 30.11 .2032 | 271.23 | 253.44 | 64841.33 | 524.67 |  |  |
| 127 | 127 | 31.12 .2032 | 270.17 | 254.50 | 64586.83 | 524.67 |  |  |
| 128 | 128 | 31.01 .2033 | 269.11 | 255.56 | 64331.27 | 524.67 |  |  |
| 129 | 129 | 29.02 .2033 | 268.05 | 256.62 | 64074.65 | 524.67 |  |  |
| 130 | 130 | 31.03 .2033 | 266.98 | 257.69 | 63816.96 | 524.67 |  |  |
| 131 | 131 | 30.04 .2033 | 265.90 | 258.77 | 63558.19 | 524.67 |  |  |
| 132 | 132 | 31.05 .2033 | 264.83 | 259.84 | 63298.35 | 524.67 |  |  |
| 133 | 133 | 30.06 .2033 | 263.74 | 260.93 | 63037.42 | 524.67 |  |  |
| 134 | 134 | 31.07 .2033 | 262.66 | 262.01 | 62775.41 | 524.67 |  |  |
| 135 | 135 | 31.08 .2033 | 261.56 | 263.11 | 62512.30 | 524.67 |  |  |
| 136 | 136 | 30.09 .2033 | 260.47 | 264.20 | 62248.10 | 524.67 |  |  |
| 137 | 137 | 31.10 .2033 | 259.37 | 265.30 | 61982.80 | 524.67 |  |  |
| 138 | 138 | 30.11 .2033 | 258.26 | 266.41 | 61716.39 | 524.67 |  |  |
| 139 | 139 | 31.12 .2033 | 257.15 | 267.52 | 61448.87 | 524.67 |  |  |
| 140 | 140 | 31.01 .2034 | 256.04 | 268.63 | 61180.24 | 524.67 |  |  |
| 141 | 141 | 28.02 .2034 | 254.92 | 269.75 | 60910.49 | 524.67 |  |  |
| 142 | 142 | 31.03 .2034 | 253.79 | 270.88 | 60639.61 | 524.67 |  |  |
| 143 | 143 | 30.04 .2034 | 252.67 | 272.00 | 60367.61 | 524.67 |  |  |
| 144 | 144 | 31.05 .2034 | 251.53 | 273.14 | 60094.47 | 524.67 |  |  |
| 145 | 145 | 30.06 .2034 | 250.39 | 274.28 | 59820.19 | 524.67 |  |  |
| 146 | 146 | 31.07 .2034 | 249.25 | 275.42 | 59544.77 | 524.67 |  |  |
| 147 | 147 | 31.08 .2034 | 248.10 | 276.57 | 59268.20 | 524.67 |  |  |
| 148 | 148 | 30.09 .2034 | 246.95 | 277.72 | 58990.48 | 524.67 |  |  |
| 149 | 149 | 31.10 .2034 | 245.79 | 278.88 | 58711.60 | 524.67 |  |  |

Pag:

| $\begin{aligned} & \mathrm{Nr} \\ & \text { crt } \end{aligned}$ | Numarul ratei | Data scadentei | Dobanda | Rata Iunara | ```Rest de achitat``` | Rata platita datorata | Suma achi tata in avans ptr plt rate | Tip <br> recal <br> culare |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 150 | 150 | 30.11 .2034 | 244.63 | 280.04 | 58431.56 | 524.67 |  |  |
| 151 | 151 | 31.12 .2034 | 243.46 | 281. 21 | 58150.35 | 524.67 |  |  |
| 152 | 152 | 31.01 .2035 | 242.29 | 282.38 | 57867.97 | 524.67 |  |  |
| 153 | 153 | 28.02.2035 | 241.12 | 283.55 | 57584.42 | 524.67 |  |  |
| 154 | 154 | 31.03 .2035 | 239.94 | 284.73 | 57299.69 | 524.67 |  |  |
| 155 | 155 | 30.04 .2035 | 238.75 | 285.92 | 57013.77 | 524.67 |  |  |
| 156 | 156 | 31.05 .2035 | 237.56 | 287.11 | 56726.66 | 524.67 |  |  |
| 157 | 157 | 30.06 .2035 | 236.36 | 288.31 | 56438.35 | 524.67 |  |  |
| 158 | 158 | 31.07 .2035 | 235.16 | 289.51 | 56148.84 | 524.67 |  |  |
| 159 | 159 | 31.08 .2035 | 233.95 | 290.72 | 55858.12 | 524.67 |  |  |
| 160 | 160 | 30.09 .2035 | 232.74 | 291.93 | 55566.19 | 524.67 |  |  |
| , 161 | 161 | 31.10 .2035 | 231.53 | 293.14 | 55273.05 | 524.67 |  |  |
| 162 | 162 | 30.11 .2035 | 230.30 | 294.37 | 54978.68 | 524.67 |  |  |
| 163 | 163 | 31.12 .2035 | 229.08 | 2.95 .59 | 54683.09 | 524.67 |  |  |
| 164 | 164 | 31.01 .2036 | 227.85 | 296.82 | 54386.27 | 524.67 |  |  |
| 165 | 165 | 29.02 .2036 | 226.61 | 298.06 | 54088.21 | 524.67 |  |  |
| 166 | 166 | 31.03 .2036 | 225.37 | 299.30 | 53788.91 | 524.67 |  |  |
| 167 | 167 | 30.04 .2036 | 224.12 | 300.55 | 53488.36 | 524.67 |  |  |
| 168 | 168 | 31.05 .2036 | 222.87 | 301.80 | 53186.56 | 524.67 |  |  |
| 169 | 169 | 30.06 .2036 | 221.61 | 303.06 | 52883.50 | 524.67 |  |  |
| 170 | 170 | 31.07 .2036 | 220.35 | 304.32 | 52579.18 | 524.67 |  |  |
| 171 | 171 | 31.08 .2036 | 219.08 | 305.59 | 52273.59 | 524.67 |  |  |
| 172 | 172 | 30.09 .2036 | 217.81 | 306.86 | 51966.73 | 524.67 |  |  |
| 173 | 173 | 31.10 .2036 | 216.53 | 308.14 | 51658.59 | 524.67 |  |  |
| ( 174 | 174 | 30.11 .2036 | 215.24 | 309.43 | 51349.16 | 524.67 |  |  |
| 175 | 175 | 31.12 .2036 | 213.95 | 310.72 | 51038.44 | 524.67 |  |  |
| 176 | 176 | 31.01 .2037 | 212.66 | 312.01 | 50726.43 | 524.67 |  |  |
| 177 | 177 | 28.02 .2037 | 211.36 | 313.31 | 50413.12 | 524.67 |  |  |
| 178 | 178 | 31.03 .2037 | 210.05 | 314.62 | 50098.50 | 524.67 |  |  |
| 179 | 179 | 30.04.2037 | 208.74 | 315.93 | 49782.57 | 524.67 |  |  |
| 180 | 180 | 31.05 .2037 | 207.43 | 317.24 | 49465.33 | 524.67 |  |  |
| 181 | 181 | 30.06 .2037 | 206.11 | 318.56 | 49146.77 | 524.67 |  |  |
| 182 | 182 | 31.07 .2037 | 204.78 | 319.89 | 48826.88 | 524.67 |  |  |
| 183 | 183 | 31.08 .2037 | 203.45 | 321.22 | 48505.66 | 524.67 |  |  |
| 184 | 184 | 30.09 .2037 | 202.11 | 322.56 | 48183.10 | 52.4 .67 |  |  |
| 185 | 185 | 31.10 .2037 | 200.76 | 323.91 | 47859.19 | 524.67 |  |  |
| 186 | 186 | 30.11 .2037 | 199.41 | 325.26 | 47533.93 | 524.67 |  |  |
| 187 | 187 | 31.12 .2037 | 198.06 | 326.61 | 47207.32 | 524.67 |  |  |
| 188 | 188 | 31.01 .2038 | 196.70 | 327.97 | 46879.35 | 524.67 |  |  |

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| $\begin{aligned} & \mathrm{Nr} \\ & \mathrm{crt} \end{aligned}$ | $\begin{gathered} \text { Numarul } \\ \text { ratei } \end{gathered}$ | 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 | 28.02 .2038 | 195.33 | 329.34 | 46550.01 | 524.67 |  |  |
| 190 | 190 | 31.03.2038 | 193.96 | 330.71 | 46219.30 | 524.67 |  |  |
| 191 | 191 | 30.04.2038 | 192.58 | 332.09 | 45887,21 | 524.67 |  |  |
| 192 | 192 | 31.05 .2038 | 191.20 | 333.47 | 45553.74 | 524.67 |  |  |
| 193 | 193 | 30.06 .2038 | 189.81 | 334.86 | 45218.88 | 524.67 |  |  |
| 194 | 194 | 31.07 .2038 | 188.41 | 336.26 | 44882.62 | 524.67 |  |  |
| 195 | 195 | 31.08 .2038 | 187.01 | 337.66 | 44544.96 | 524.67 |  |  |
| 196 | 196 | 30.09 .2038 | 185.60 | 339.07 | 44205.89 | 524.67 |  |  |
| 197 | 197 | 31.10 .2038 | 184.19 | 340.48 | 43865.41 | 524.67 |  |  |
| 198 | 198 | 30.11 .2038 | 182.77 | 341.90 | 43523.51 | 524.67 |  |  |
| 199 | 199 | 31.12 .2038 | 181.35 | 343.32 | 43180.19 | 524.67 |  |  |
| 200 | 200 | 31.01 .2039 | 179.92 | 344.75 | 42835.44 | 524.67 |  |  |
| 201 | 201 | 28.02 .2039 | 178.48 | 346.19 | 42489.25 | 524.67 | * |  |
| 202 | 202 | 31.03 .2039 | 177.04 | 347.63 | 42141.62 | 524.67 |  |  |
| 203 | 203 | 30.04 .2039 | 175.59 | 349.08 | 41792.54 | 524.67 |  |  |
| 204 | 204 | 31.05 .2039 | 174.14 | 350.53 | 41442.01 | 524.67 |  |  |
| 205 | 205 | 30.06 .2039 | 172.68 | 351.99 | 41090.02 | 524.67 |  |  |
| 206 | 206 | 32.07 .2039 | 171.21 | 353.46 | 40736.56 | 524.67 | , |  |
| 207 | 207 | 31.08 .2039 | 169.74 | 354.93 | 40381.63 | 524.67 |  |  |
| 208 | 208 | 30.09 .2039 | 168.26 | 356.41 | 40025.22 | 524.67 |  |  |
| 209 | 209 | 31.10 .2039 | 166.77 | 357.90 | 39667.32 | 524.67 |  |  |
| 210 | 210 | 30.11 .2039 | 165.28 | 359.39 | 39307.93 | 524.67 |  |  |
| 211 | 211 | 31.12 .2039 | 163.78 | 360.89 | 38947.04 | 524.67 |  |  |
| 212 | 212 | 31.01 .2040 | 162.28 | 362.39 | 38584.65 | 524.67 |  |  |
| 213 | 213 | 29.02 .2040 | 160.77 | 363.90 | 38220.75 | 524.67 |  |  |
| 214 | 214 | 31.03 .2040 | 159.25 | 365.42 | 37855.33 | 524.67 |  |  |
| 215 | 215 | 30.04.2040 | 157.73 | 366.94 | 37488.39 | 524.67 |  |  |
| 216 | 216 | 31.05 .2040 | 156.20 | 368.47 | 37119.92 | 524.67 |  |  |
| 217 | 217 | 30.06 .2040 | 154.67 | 370.00 | 36749.92 | 524.67 |  |  |
| 218 | 218 | 31.07 .2040 | 153.12 | 371.55 | 36378.37 | 524.67 |  |  |
| 219 | 219 | 31.08 .2040 | 151.58 | 373.09 | 36005.28 | 524.67 |  |  |
| 220 | 220 | 30.09 .2040 | 150.02 | 374.65 | 35630.63 | 524.67 |  |  |
| 221 | 221 | 31.10 .2040 | 148.46 | 376.21 | 35254.42 | 524.67 |  |  |
| 222 | 222 | 30.11 .2040 | 146.89 | 377.78 | 34876.64 | 524.67 |  |  |
| 223 | 223 | 31.12 .2040 | 145.32 | 379.35 | 34497.29 | 524.67 | , |  |
| 224 | 224 | 31.01 .2041 | 143.74 | 380.93 | 34116.36 | 524.67 |  |  |
| 225 | 225 | 28.02.2041 | 142.15 | 382.52 | 33733.84 | 524.67 |  |  |
| 226 | 226 | 31.03 .2041 | 140.56 | 384.11 | 33349.73 | 524.67 |  |  |
| 227 | 227 | 30.04 .2041 | 138.96 | 385.71 | 32964.02 | 524.67 |  |  |

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| Nr <br> crt | $\begin{gathered} \text { Numarul } \\ \text { ratei } \end{gathered}$ | Data scadentei | Dobanda | $\begin{aligned} & \text { Rata } \\ & \text { Iunara } \end{aligned}$ | ```Rest de achitat``` | Rata platita datorata | Suma achi tata in avans ptr plt rate | Tip recal culare |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 228 | 228 | 31.05 .2041 | 137.35 | 387.32 | 32576.70 | 524.67 |  |  |
| 229 | 229 | 30.06 .2041 | 135.74 | 388.93 | 32187.77 | 524.67 |  |  |
| 230 | 230 | 31.07 .2041 | 134.12 | 390.55 | 31797.22 | 524.67 |  |  |
| 231 | 231 | 31.08 .2041 | 132.49 | 392.18 | 31405.04 | 524.67 |  |  |
| 232 | 232 | 30.09 .2041 | 130.85 | 393.82 | 31011.22 | 524.67 |  |  |
| 233 | 233 | 31.10 .2041 | 129.21 | 395.46 | 30615.76 | 524.67 |  |  |
| 234 | 234 | 30.11 .2041 | 127.57 | 397.10 | 30218.66 | 524.67 |  |  |
| 235 | 235 | 31.12 .2041 | 125.91 | - 398.76 | 29819.90 | 524.67 |  |  |
| 236 | 236 | 31.01 .2042 | 124.25 | 400.42 | 29419.48 | 524.67 |  |  |
| 237 | 237 | 28.02.2042 | 122.58 | 402.09 | 29017:39 | 524.67 |  |  |
| 238 | 238 | 31.03 .2042 | 120.91 | 403.76 | 28613.63 | 524.67 |  |  |
| 239 | 239 | 30.04 .2042 | 119.22 | 405.45 | 28208.18 | 524, 67 |  |  |
| 240 | 240 | 31.05 .2042 | 117.53 | 407.14 | 27801.04 | 524.67 |  |  |
| 241 | 241 | 30.06 .2042 | 115.84 | 408.83 | 27392.21 | 524.67 |  | , |
| 242 | 242 | 31.07 .2042 | 114.13 | 410.54 | 26981.67 | 524.67 |  |  |
| 243 | 243 | 31.08 .2042 | 112.42 | 412.25 | 26569.42 | 524.67 |  |  |
| 244 | 244 | 30.09 .2042 | 110.71 | 413.96 | 26155.46 | 524.67 |  |  |
| 245 | 245 | 31.10 .2042 | 108.98 | 415.69 | 25739.77 | 524.67 |  |  |
| 246 | 246 | 30.11 .2042 | 107.25 | 417.42 | 25322.35 | 524.67 |  |  |
| 247 | 247 | 31.12 .2042 | 105.51 | 419.16 | 24903.19 | 524.67 |  |  |
| 248 | 248 | 31.01 .2043 | 103.76 | 420.91 | 24482.28 | 524.67 |  |  |
| 249 | 249 | 28.02 .2043 | 102.01 | 422.66 | 24059.62 | 524.67 |  |  |
| 250 | 250 | 31.03 .2043 | 100.25 | 424.42 | 23635.20 | 524.67 |  |  |
| 251 | 251 | 30.04 .2043 | 98.48 | 426.19 | 23209.01 | 524.67 |  |  |
| 252 | 252 | 31.05 .2043 | 96.70 | 427.97 | 22781.04 | 524.67 |  |  |
| 253 | 253 | 30.06 .2043 | 94.92 | 429.75 | 22351.29 | 524.67 |  |  |
| 254 | 254 | 31.07 .2043 | 93.13 | 431.54 | 21919.75 | 524.67 |  |  |
| 255 | 255 | 31.08 .2043 | 91.33 | 433.34 | 21486.41 | 524.67 |  |  |
| 256 | 256 | 30.09 .2043 | 89.53 | 435.14 | 21051.27 | - 524.67 |  |  |
| 257 | 257 | 31.10 .2043 | 87.71 | 436.96 | 20614.31 | 524.67 |  |  |
| 258 | 258 | 30.11 .2043 | 85.89 | 438.78 | 20175.53 | 524.67 |  |  |
| 259 | 259 | 31.12 .2043 | 84.06 | 440.61 | 19734.92 | 524.67 |  |  |
| 260 | 260 | 31.01 .2044 | 82.23 | 442.44 | 19292.48 | 524.67 |  |  |
| 261 | 261 | 29.02 .2044 | 80.39 | 444.28 | 18848.20 | 524.67 | . |  |
| 262 | 262 | 31.03 .2044 | 78.53 | 446.14 | 18402.06 | 524.67 |  |  |
| 263 | 263. | 30.04 .2044 | 76.68 | 447.99 | 17954.07 | 524.67 |  |  |
| 264 | 264 | 31.05 .2044 | 74.81 | 449.86 | 17504.21. | 524.67 |  |  |
| 265 | 265 | 30.06 .2044 | 72.93 | 451.74 | 17052.47 | 524.67 |  |  |
| 266 | 266 | 31.07.2044 | 71.05 | 453.62 | 16598.85 | 524.67 | + |  |

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| Nr crt | Numarul ratei | Data scadentei | Dobanda | Rata <br> Iunara | ```Rest de achitat``` | Rata platita datorata | Suma achí tata in avans ptr plt rate | Tip <br> recal <br> culare |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 267 | 267 | 31.08 .2044 | 69.16 | 455.51 | 16143.34 | 524.67 |  |  |
| 268 | 268 | 30.09 .2044 | 67.26 | 457.41 | 15685.93 | 524.67 |  |  |
| 269 | 269 | 31.10 .2044 | 65.36 | 459.31 | 15226.62 | 524.67 |  |  |
| 270 | 270 | 30.11 .2044 | 63.44 | 461.23 | 14765.39 | 524.67 |  |  |
| 271 | 271 | 31.12 .2044 | 61.52 | 463.15 | 14302.24 | 524.67 |  |  |
| 272 | 272 | 31.01,2045 | 59.59 | 465.08 | 13837.16 | 524.67 |  |  |
| 273 | 273 | 28.02.2045 | 57.65 | 467.02 | 13370.14 | 524.67 |  |  |
| 274 | 274 | 31.03 .2045 | 55.71 | 468.96 | 12901.18 | 524.67 |  |  |
| 275 | 275 | 30.04 .2045 | 53.75 | 470.92 | 12430.26 | 524.67 |  |  |
| 276 | 276 | 31.05 .2045 | 51.79 | 472.88 | 11957.38 | 524.67 |  |  |
| 277 | 277 | 30.06 .2045 | 49.82 | 474.85 | 11482.53 | 524.67 |  |  |
| 278 | 278 | 31.07 .2045 | 47.84 | 476.83 | 11005.70 | 524.67 |  |  |
| 279 | 279 | 31.08 .2045 | 45.86 | 478.81 | 10526.89 | 524.67 |  |  |
| 280 | 280 | 30.09 .2045 | 43.86 | 480.81 | 10046.08 | 524.67 |  |  |
| 281 | 281 | 31.10 .2045 | 41.86 | 482.81 | 9563.27 | 524.67 | - |  |
| 282 | 282 | 30.11 .2045 | 39.85 | 484.82 | 9078.45 | 524.67 |  |  |
| 283 | 283 | 31.12 .2045 | 37.83 | 486.84 | 8591.61 | 524.67 |  |  |
| 284 | 284 | 31.01 .2046 | 35.80 | 488.87 | 8102.74 | 524.67 |  |  |
| 285 | 285 | 28.02.2046 | 33.76 | 490.91 | 7611.83 | 524.67 |  |  |
| 286 | 286 | 31.03 .2046 | 31.72 | 492.95 | 7118.88 | 524.67 |  |  |
| 287 | 287 | 30.04 .2046 | 29.66 | 495.01 | 6623.87 | 524.67 |  | , |
| 288 | 288 | 31.05 .2046 | 27.60 | 497.07 | 6126.80 | 524.67 |  |  |
| 289 | 289 | 30.06 .2046 | 25.53 | 499.14 | 5627.66 | 524.67 |  |  |
| 290 | 290 | 31.07 .2046 | 23.45 | 501.22 | 5126.44 | 524.67 |  |  |
| 291 | 291 | 31.08 .2046 | 21.36 | 503.31 | 4623.13 | 524.67 |  |  |
| 292 | 292 | 30.09.2046 | 19.26 | 505.41 | 4117.72 | 524.67 |  |  |
| 293 | 293 | 31.10 .2046 | 17.16 | 507.51 | 3610.21 | 524.67 | - |  |
| 294 | 294 | 30.11 .2046 | 15.04 | 509.63 | 3100.58 | 524.67 |  |  |
| 295 | 295 | 31.12 .2046 | 12.92 | 511.75 | 2588.83 | 524.67 |  |  |
| 296 | 296 | 31.01 .2047 | 10.79 | 513.88 | 2074.95 | 524.67 |  |  |
| 297 | 297 | 28.02 .2047 | 8.65 | 516.02 | 1558.93 | 524.67 |  |  |
| 298 | 298 | 31.03 .2047 | 6.50 | 518.17 | 1040.76 | 524.67 |  |  |
| 299 | 299 | 30.04 .2047 | 4.34 | 520.33 | 520.43 | 524.67 |  |  |
| 300 | 300 | 31.05 .2047 | 2.17 | 520.43 | 0.00 | 522.60 |  |  |

Presedinte de sedinta, Consilier local


Contrasemneaza,
Secretar general
Jr. Sorin Daniel Nicolae $\wedge$.

