ROMÂNIA<br>JUDETUL CONSTANTA CONSILIUL LOCAL CUMPĀNA<br>Str. Şos. Constanteci, Nr. 132, CUMPÄNA<br>Telefon: 0241-739.845, FAX: 0241-739.003<br>Email: registraturaoprimaria-cumpama,

## HOTARAREA NR. 64

Privind aprobarea vanzarii locuintei pentru tineri, construita prin Agentia Nationala pentru Locuinte, situata in comuna Cumpana, judetul Constanta, str. Vasile Parvan nr. 1 B, BL. ANL 3, Et. 2, Ap. 10, catre domnul Mistodie Pompiliu , titular al contractului de inchiriere nr. $\mathbf{4 6 0 6}$ din data de 01.03.2022

Consiliul Local al comunei Cumpăna, întrunit în ședința ordinară la data de 24.03.2022; 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. 5774/15.03.2022 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. 1B, BI. ANL 3, Et. 2, Ap. 10, catre domnul Mistodie Marian, in calitate de titular al contractului de inchiriere nr. 4606 din data de 01.03.2022.
- cererea inregistrata la primaria comunei Cumpana cu nr. 4487 din data de 25.02 .2022 si a acordului nr. 5765 din data de 15.03 .2022 prin care domnul Mistodie Pompiliu, avand calitatea de chirias titular al contractului de inchiriere nr. 4606 din data de 01.03 .2022, solicita cumpararea locuintei situata in comuna Cumpana, str. Vasile Parvan nr. 1B, Bl. ANL 3, 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. 1645/03.03.2014, contractul de inchiriere nr. 3428/26.02.2019,contractul de inchiriere nr . 4506/03.03.2020, contractul de inchiriere nr . 6435/24.03.202I, contractul de inchiriere nr . 4606/01.03.2022.
- 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 CUMPĂNA, adoptă prezenta hotărâre :
Art. 1 Aproba pretul de vanzare pentru locuinta situata in comuna Cumpana, judetul Constanta, str. Vasile Parvan nr. 1B, BI. ANL 3, Et. 2, Ap. 10, catre domnul Mistodie Pompiliu , in calitate de titular al contractului de inchiriere nr. 4606 din data de 01.03 .2022 , inscrisa in CF nr. 109279 - C1U10 Cumpana, in suprafata construita desfasurata de $\mathbf{7 6 , 5 5} \mathrm{mp}$, pret final in cuantum de $\mathbf{1 0 3 . 8 5 6}, \mathbf{2 4}$ lei, calculat conform Anexei nr. 1 care face parte integranta din prezenta hotarare si care include comisionul de $1 \%$, in cuantum de $1.028,28$ lei.

Art. 2 Pretul final prevazut la art. 1 va fi achitat in rate cu un avans de $15 \%$, reprezentand 15.424,19 lei, iar suma ramasa de plata, respectiv $87,403,77$ lei, va fi achitata intr-un numar de 240 de rate lunare egale pe o perioada de 20 ani cu o valoare fixa de 552,96 lei/luna, conform anexei nr .2 la prezenta hotarare.

Art. 3 Perfectarea contractului de vanzare - cumparare intre comuna Cumpana si domnul Mistodie Pompiliu, pentru locuinta ANL situata in imobilul din comuna Cumpana, str. Vasile Parvan nr. 1B, Bl. ANL 3, 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 Mistodie Popmpiliu.

[^0]
## PRESEDINTE DE SEDINTA,

CONSILIER LOCAL, CORDWNANMEVVIU


CONSILIUL LOCAL CUMPÄNA
Str. Şos. Constanței, Nr. 132, CUMPÄNA
Telefon: 0241-739.845, FAX: 0241-739.003
Email: registratura@primaria-cumpana,ro

Anexa nr. 1 la H.C.L. nr. 64 / 24.03.2022

FISA DE CALCUL
pentru stabilirea valorii de vânzare a locuinței situate in Comuna Cumpana, str. Vasile Parvan nr. 1B, Bl. ANL 3, Et. 2, Ap. 10, titular contract de inchiriere nr. 4606 din data de 01.03.2022

| 1 | Data receptiei imobil | 01.02.2014 |
| :---: | :---: | :---: |
| 2 | Valoarea de investitie imobil (Vii) | 1.860.575,78 |
| 3 | Suprafata construita desfasurata imobil ( Scdi) mp | 1.101,00 |
| 4 | Suprafata construita desfasurata locuinta ( Scdl) mp | 76,55 |
| 5 | Amortizarea calculata si virata la ANL A+ Vila | 24.776,57 |
| 6 | Valoare de investitie locuinta Vil= ( Vii/Scdi) x Scdl | 129.361,56 |
| 7 | Valoare de investitie diminuata cu amortizarea virata catre ANL; Vild | 104.584,99 |
| 8 | Rata inflatiei comunicata de INS Ri | 122,90 |
| 9 | Valoare de investitie actualizata cu rata inflatiei V1= Vild xRi/ | 128.534,95 |
| 10 | Valoare de investitie ponderata cu coeficientul comunei V2 $=\mathrm{V} 1 \mathrm{x} 0,80$ | 102.827,96 |
| 11 | Comision 1\% din valoarea de vanzare $\mathrm{C}=\mathrm{V} 2 \times 1 \%$ | 1.028,28 |
| 12 | Valoarea FINALA de vanzare a locuintei Vv1 = V2+C | 103.856,24 |
| 13 | Din care : <br> - Avans platit <br> - Comission platit uat <br> - Suma de platit in rate | $\begin{array}{\|l} 15.424,19 \\ 1.028,28 \\ 87.403,77 \end{array}$ |

## PRESEDINTE DE SEDINTA,

CONSILIER LOCAL, CORPUUNHANALShVIl


RATE DE PLATA PENTRU: MISTODIE POMPILIU
Strada: STRAJEI Nr 45 Bloc ANL3 Sc Ap 10
Contract 4606/01.03.2022 Suma contract: 87403.77 lei Procent dobanda: 4.50\% Nr de rate: 240 luni


Pag:

| $\begin{aligned} & \mathrm{Nr} \\ & \mathrm{crt} \end{aligned}$ | Numarul ratei | Data scadentei | Dobanda | Rata <br> Lunara | Rest de achitat | Rata platita datorata | Suma achi tata in avans ptr plt rate | Tip recal <br> culare |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 33 | 33 | 31.01 .2025 | 299.11 | 253.85 | 79508.68 | 552.96 |  |  |
| 34 | 34 | 28.02 .2025 | 298.16 | 254.80 | 79253.88 | 552.96 |  |  |
| 35 | 35 | 31.03 .2025 | 297.20 | 255.76 | 78998.12 | 552.96 |  |  |
| 36 | 36 | 30.04.2025 | 296.24 | 256.72 | 78741.40 | 552.96 |  |  |
| 37 | 37 | 31.05 .2025 | 295.28 | 257.68 | 78483.72 | 552.96 |  |  |
| 38 | 38 | 30.06 .2025 | 294.31 | 258.65 | 78225.07 | 552.96 |  |  |
| 39 | 39 | 31.07 .2025 | 293.34 | 259.62 | 77965.45 | 552.96 |  |  |
| 40 | 40 | 31.08 .2025 | 292.37 | 260.59 | 77704.86 | 552.96 |  |  |
| 41 | 41 | 30.09 .2025 | 291.39 | 261.57 | 77443.29 | 552.96 |  |  |
| 42 | 42 | 31.10 .2025 | 290.41 | 262.55 | 77180.74 | 552.96 |  |  |
| 43 | 43 | 30.11 .2025 | 289.43 | 263.53 | 76917.21 | 552.96 |  |  |
| - 44 | 44 | 31.12 .2025 | 288.44 | 264.52 | 76652.69 | 552.96 |  |  |
| 45 | 45 | 31.01 .2026 | 287.45 | 265.51 | 76387.18 | 552.96 |  |  |
| 46 | 46 | 28.02.2026 | 286.45 | 266.51 | 76120.67 | 552.96 |  |  |
| 47 | 47 | 31.03.2026 | 285.45 | 267.51 | 75853.16 | 552.96 |  |  |
| 48 | 48 | 30.04.2026 | 284.45 | 268.51 | 75584.65 | 552.96 |  |  |
| 49 | 49 | 31.05 .2026 | 283.44 | 269.52 | 75315.13 | 552.96 |  |  |
| 50 | 50 | 30.06 .2026 | 282.43 | 270.53 | 75044.60 | 552.96 |  |  |
| 51 | 51 | 31.07 .2026 | 281.42 | 271.54 | 74773.06 | 552.96 |  |  |
| 52 | 52 | 31.08 .2026 | 280.40 | 272.56 | 74500.50 | 552.96 |  |  |
| 53 | 53 | 30.09 .2026 | 279.38 | 273.58 | 74226.92 | 552.96 |  |  |
| 54 | 54 | 31.10 .2026 | 278.35 | 274.61 | 73952.31 | 552.96 |  |  |
| 55 | 55 | 30.11 .2026 | 277.32 | 275.64 | 73676.67 | 552.96 |  |  |
| 56 | 56 | 31.12 .2026 | 276.29 | 276.67 | 73400.00 | 552.96 | - |  |
| 57 | 57 | 31.01 .2027 | 275.25 | 277.71 | 73122.29 | 552.96 |  |  |
| 58 | 58 | 28.02 .2027 | 274.21 | 278.75 | 72843.54 | 552.96 |  |  |
| 59 | 59 | 31.03 .2027 | 273.16 | 279.80 | 72563.74 | 552.96 |  |  |
| 60 | 60 | 30.04 .2027 | '272.11 | 280.85 | 72282.89 | 552.96 |  |  |
| 61 | 61 | 31.05 .2027 | 271.06 | 281.90 | 72000.99 | 552.96 |  |  |
| 62 | 62 | 30.06 .2027 | 270.00 | 282.96 | 71718.03 | 552.96 |  | . |
| 63 | 63 | 31.07 .2027 | 268.94 | 284.02 | 71434.01 | 552.96 |  |  |
| 64 | 64 | 31.08 .2027 | 267.88 | 285.08 | 71148.93 | 552.96 |  |  |
| 65 | 65 | 30.09.2027 | 266.81 | 286.15 | 70862.78 | 552.96 |  |  |
| 66 | 66 | 31.10 .2027 | 265.74 | 287.22 | 70575.56 | 552.96 |  | . |
| 67 | 67 | 30.11 .2027 | 264.66 | 288.30 | 70287.26 | 552.96 |  |  |
| 68 | 68 | 31.12 .2027 | 263.58 | 289.38 | 69997.88 | 552.96 |  |  |
| 69 | 69 | 31.01 .2028 | 262.49 | 290.47 | 69707.41 | 552.96 |  |  |
| 70 | 70 | 29.02.2028 | 261.40 | 291.56 | 69415.85 | 552.96 |  |  |
| 71 | - 71 | 31.03 .2028 | 260.31 | 292.65 | 69123.20 | 552.96 |  |  |

Pag: 3

| $\begin{aligned} & \mathrm{Nr} \\ & \mathrm{crt} \end{aligned}$ | $\begin{gathered} \text { Numarul } \\ \text { ratei } \end{gathered}$ | Data scadentei | Dobanda | Rata lunara | ```Rest de achitat``` | Rata platita datorata | Suma achi <br> tata in <br> avans ptr <br> plt rate | Tip <br> recal <br> culare |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 72 | 72 | 30.04 .2028 | 259.21 | 293.75 | 68829.45 | 552.96 |  |  |
| 73 | 73 | 31.05 .2028 | 258.11 | 294.85 | 68534.60 | 552.96 |  |  |
| 74 | 74 | 30.06 .2028 | 257.00 | 295.96 | 68238.64 | 552.96 |  |  |
| 75 | 75 | 31.07 .2028 | 255.89 | 297.07 | 67941.57 | 552.96 |  |  |
| 76 | 76 | 31.08 .2028 | 254.78 | 298.18 | 67643.39 | 552,96 |  |  |
| 77 | 77 | 30.09 .2028 | 253.66 | 299.30 | 67344.09 | 552.96 |  |  |
| 78 | 78 | 31.10 .2028 | 252.54 | 300.42 | 67043.67 | 552.96 | - |  |
| 79 | 79 | 30.11 .2028 | 251.41 | 301.55 | 66742.12 | 552.96 |  |  |
| 80 | 80 | 31.12 .2028 | 250.28 | 302.68 | 66439.44 | 552.96 |  |  |
| 81 | 87 | 31.01 .2029 | 249.15 | 303.81 | 66135.63 | 552.96 |  |  |
| 82 | 82 | 28.02.2029 | 248.01 | 304.95 | 65830.68 | 552.96 |  |  |
| 83 | 83 | 31.03 .2029 | 246.87 | 306.09 | 65524.59 | 552.96 |  |  |
| 84 | 84 | 30.04 .2029 | 245.72 | 307.24 | 65217.35 | 552.96 |  |  |
| 85 | 85 | 31.05 .2029 | 244.57 | 308.39 | 64908.96 | 552.96 |  |  |
| 86 | 86 | 30.06 .2029 | 243.41 | 309.55 | 64599.41 | 552.96 |  |  |
| 87 | 87 | 31.07 .2029 | 242.25 | 310.71 | 64288.70 | 552.96 |  |  |
| 88 | 88 | 31.08 .2029 | 241.08 | - 311.88 | 63976.82 | 552.96 |  |  |
| 89 | 89 | 30.09 .2029 | 239.91 | 313.05 | 63663.77 | 552.96 |  |  |
| 90 | 90 | 31.10 .2029 | 238.74 | 314.22 | 63349.55 | 552.96 |  |  |
| 91 | 91 | 30.11 .2029 | -237.56 | 315.40 | 63034.15 | 552.96 |  |  |
| 92 | 92 | 31.12 .2029 | 236.38 | 316.58 | 62717.57 | 552.96 |  |  |
| 93 | 93 | 31.01 .2030 | 235.19 | 317.77 | - 62399.80 | 552.96 |  |  |
| 94 | 94 | 28.02 .2030 | 234.00 | 318.96 | 62080.84 | 552.96 |  |  |
| 95 | 95 | 31.03 .2030 | 232.80 | 320.16 | 61760.68 | 552.96 |  |  |
| 96 | 96 | 30.04 .2030 | 231.60 | 321.36 | 61439.32 | 552.96 |  |  |
| 97 | 97 | 31.05.2030 | 230.40 | 322.56 | 61116.76 | 552.96 |  |  |
| 98 | 98 | 30.06 .2030 | 229.19 | 323.77 | 60792.99 | 552.96 | . |  |
| 99 | 99 | 31.07 .2030 | 227.97 | 324.99 | 60468.00 | 552.96 |  |  |
| 100 | 100 | 31.08 .2030 | 226.76 | 326.20 | 60141.80 | 552.96 |  |  |
| 101 | - 101 | 30.09 .2030 | 225.53 | 327.43 | 59814.37 | 552.96 |  |  |
| 102 | 102 | 31.10 .2030 | 224.30 | 328.66 | 59485.71 | 552.96 |  |  |
| 103 | 103 | 30.11 .2030 | 223.07 | 329.89 | 59155.82 | 552.96 |  |  |
| 104 | 104 | 31.12 .2030 | 221.83 | 331.13 | 58824.69 | 552.96 |  | . |
| 105 | 105 | 31.01.2031 | 220.59 | 332.37 | 58492.32 | 552.96 |  |  |
| 106 | 106 | 28.02.2031 | 219.35 | 333.61 | 58158.71 | 552.96 |  |  |
| 107 | 107 | 31.03 .2031 | 218.10 | 334.86 | 57823.85 | 552.96 |  |  |
| 108 | 108 | 30.04.2031 | 216.84 | 336.12 | 57487.73 | 552.96 |  |  |
| 109 | 109 | 31.05 .2031 | 215.58 | 337.38 | 57150.35 | 552.96 |  |  |
| 110 | 110 | 30.06 .2031 | 214.31 | 338.65 | 56811.70 | 552.96 |  |  |

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| Nr <br> crt | Numaral ratei | Data scadentei | Dobanda | Raまa <br> lunara | ```Rest de achitat``` | $\begin{gathered} \text { Rata platita } \\ \text { datorata } \end{gathered}$ | Suma achi tata in avans ptr plt rate | T1p <br> recal <br> culare |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 111 | 111 | 31.07 .2031 | 213.04 | 339.92 | 56471.78 | 552.96 |  |  |
| 112 | 112 | 31.08 .2031 | 211.77 | 341.19 | 56130.59 | 552.96 |  |  |
| 113 | 113 | 30.09 .2031 | 210.49 | 342.47 | 55788.12 | 552.96 |  |  |
| 11.4 | 114 | 31.10 .2031 | 209.21 | 343.75 | 55444.37 | 552.96 |  |  |
| 115 | 115 | 30.11 .2031 | 207.92 | 345.04 | 55099.33 | 552.96 | . |  |
| 116 | 116 | 31.12 .2031 | 206.62 | 346.34 | 54752.99 | 552.96 |  |  |
| 117 | 117 | 31.01 .2032 | 205.32 | 347.64 | 54405.35 | 552.96 |  |  |
| 118 | 118 | 29.02.2032 | 204.02 | 348.94 | 54056.41 | 552.96 |  |  |
| 119 | 119 | 31.03 .2032 | 202.71 | 350.25 | 53706.16 | 552.96 |  |  |
| 120 | 120 | 30.04 .2032 | 201.40 | 351.56 | 53354.60 | 552.96 |  |  |
| 121 | 121 | 31.05.2032 | 200.08 | 352.88 | 53001.72 | 552.96 |  |  |
| , 122 | 122 | 30.06 .2032 | 198.76 | 354.20 | 52647.52 | 552.96 |  |  |
| - 123 | 123 | 31.07 .2032 | 197.43 | . 355.53 | 52291.99 | 552.96 |  |  |
| -124 | 124 | 31.08 .2032 | 196.09 | 356.87 | 51935.12 | 552.96 |  |  |
| 125 | 125 | 30.09 .2032 | 194.76 | 358.20 | 51576.92 | 552.96 |  |  |
| 126 | 126 | 31.10 .2032 | 193.41 | 359.55 | 51217.37 | 552.96 |  |  |
| 127 | 127 | 30.11 .2032 | 192.07 | 360.89 | 50856.48 | 552.96 |  |  |
| 128 | 128 | 31.12.2032 | 190.71 | 362.25 | 50494.23 | 552.96 |  |  |
| 129 | 129 | 31.01 .2033 | 189.35 | 363.61 | 50130.62 | 552.96 |  |  |
| 130 | 130 | 28.02 .2033 | 187.99 | 364.97 | 49765.65 | 552.96 |  |  |
| 131 | 131 | 31.03 .2033 | 186.62 | 366.34 | 49399.31 | 552.96 |  |  |
| 132 | 132 | 30.04 .2033 | 185.25 | 367.71 | 49031.60 | 552.96 |  |  |
| 133 | 133 | 31.05 .2033 | 183.87 | 369.09 | 48662.51 | 552.96 |  |  |
| 134 | 134 | 30.06 .2033 | 182.48 | 370.48 | 48292.03 | 552.96 |  |  |
| - 135 | 135 | 31,07.2033 | 181.10 | 371.86 | 47920.17 | 552.96 |  |  |
| 136 | 136 | 31.08 .2033 | 179.70 | 373.26 | 47546.91 | 552.96 |  |  |
| 137 | 137 | 30.09 .2033 | 178.30 | 374.66 | 47172.25 | 552.96 |  |  |
| 138 | 138 | 31.10 .2033 | 176.90 | 376.06 | 46796.19 | - 552.96 |  |  |
| 139 | 139 | 30.11 .2033 | 175.49 | 377.47 | 46418.72 | 552.96 |  |  |
| 140 | 140 | 31.12 .2033 | 174.07 | 378.89 | 46039.83 | 552.96 |  |  |
| 141 | 141 | 31.01 .2034 | 172.65 | 380.31 | 45659.52 | 552.96 |  |  |
| 142 | 142 | 28.02 .2034 | 171.22 | 381.74 | 45277.78 | 552.96 |  |  |
| 143 | 143 | 31.03 .2034 | 169.79 | 383.17 | 44894.61 | - 552.96 |  | . |
| 144 | 144 | 30.04 .2034 | 168.35 | 384.61 | 44510.00 | 552.96 |  |  |
| 1.45 | 145 | 31.05 .2034 | 166.91 | 386.05 | 44123.95 | 552.96 |  |  |
| 146 | 146 | 30.06 .2034 | 165.46 | 387.50 | 43736.45 | 552.96 |  |  |
| 147 | 147 | 31.07 .2034 | 164.01 | 388.95 | 43347.50 | 552.96 |  |  |
| 148 | 148 | 31.08 .2034 | 162.55 | 390.41 | 42957.09 | 552.96 | - |  |
| 149 | 149 | 30.09 .2034 | 161.09 | 391.87 | 42565.22 | 552.96 |  |  |

Pag:

| $\begin{aligned} & \mathrm{Nr} \\ & \text { crt } \end{aligned}$ | Numarul ratei | Data scadentei | Dobanda | Rata lunara | ```Rest de achitat``` | Rata platita datorata | Suma achi <br> tata in <br> avans ptr <br> plt rate | Tip <br> recal <br> culare |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 150 | 150 | 31.10 .2034 | 159.62 | 393.34 | 42171.88 | 552.96 |  |  |
| 151 | 151 | 30.11 .2034 | 158.14 | 394.82 | 41777.06 | 552.96 |  |  |
| 152 | 152 | 31.12 .2034 | 156.66 | 396.30 | 41380.76 | 552.96 |  |  |
| 153 | 153 | 31.01 .2035 | 155.18 | 397.78 | 40982.98 | 552.96 |  |  |
| 154 | 154 | 28.02.2035 | 153.69 | 399.27 | 40583.71 | 552.96 |  |  |
| 155 | 155 | 31.03 .2035 | 152.19 | 400.77 | 40182.94 | 552.96 |  |  |
| 156 | 156 | 30.04 .2035 | 150.69 | 402.27 | 39780.67 | 552.96 |  |  |
| 157 | 157 | 31.05 .2035 | 149.18 | 403.78 | 39376.89 | 552.96 |  |  |
| 158 | 158 | 30.06 .2035 | - 147.66 | 405.30 | 38971.59 | 552.96 |  |  |
| 159 | 159 | 31.07 .2035 | + 146.14 | 406.82 | 38564.77 | 552.96 |  |  |
| 160 | 160 | 31.08 .2035 | 144.62 | 408.34 | 38156.43 | 552.96 |  |  |
| 161 | 161 | 30.09 .2035 | 143.09 | 409.87 | 37746.56 | 552.96 |  |  |
| - 162 | 162 | 31.10 .2035 | 141.55 | 411,41 | 37335.15 | 552.96 |  |  |
| 163 | 163 | 30.11 .2035 | 140.01 | 412.95 | 36922.20 | 552.96 |  |  |
| 164 | 164 | 31.12 .2035 | 138.46 | 414.50 | 36507.70 | 552.96 |  |  |
| 165 | 165 | 31.01 .2036 | 136.90 | 416.06 | 36091.64 | + 552.96 |  |  |
| 166 | 166 | 29.02 .2036 | 135.34 | 417.62 | 35674.02 | 552.96 |  |  |
| 167 | 167 | 31.03 .2036 | 133.78 | 419.18 | 35254.84 | 552.96 |  |  |
| 168 | 168 | 30.04 .2036 | 132.21 | 420.75 | 34834.09 | 552.96 | - |  |
| 169 | 169 | 31.05 .2036 | 130.63 | 422.33 | 34411.76 | 552.96 |  |  |
| 170 | 170 | 30.06 .2036 | 129.04 | 423.92 | 33987.84 | 552.96 |  |  |
| 171 | 171 | 31.07 .2036 | 127.45 | 425.51 | 33562.33 | 552.96 |  |  |
| 172 | 172 | 31.08 .2036 | 125.86 | 427.10 | 33135.23 | 552.96 |  |  |
| 173 | 173 | 30.09 .2036 | 124.26 | 428.70 | 32706.53 | 552.96 |  |  |
| 174 | 174 | 31.10 .2036 | 122.65 | 430.31 | 32276.22 | 552.96 | + |  |
| 175 | 175 | 30.11 .2036 | 121.04 | 431.92 | 31844.30 | 552.96 |  |  |
| 176 | 176 | 31.12 .2036 | 119.42 | 433.54 | 31410.76 | 552.96 |  |  |
| 177 | 177 | 31.01 .2037 | 117.79 | 435.17 | 30975.59 | 552.96 |  |  |
| 178 | 178 | 28.02.2037 | 116.16 | 436.80 | 30538.79 | 552.96 |  |  |
| 179 | 179 | 31.03 .2037 | 114.52 | 438.44 | 30100.35 | 552.96 |  |  |
| 180 | 180 | 30.04 .2037 | 112.88 | 440.08 | 29660.27 | 552.96 |  |  |
| 181 | 181 | 31.05 .2037 | 111.23 | 441.73 | 29218.54 | 552.96 |  |  |
| 182 | 182 | 30.06 .2037 | 109.57 | 443.39 | 28775.15 | 552.96 |  |  |
| 183 | 183 | 31.07 .2037 | 107.91 | 445.05 | 28330.10 | 552.96 |  |  |
| 184 | 184 | 31.08 .2037 | 106.24 | 446.72 | 2.7883 .38 | 552.96 |  |  |
| 185 | 185 | 30.09 .2037 | 104.56 | 448.40 | 27434.98 | 552.96 |  |  |
| 186 | 186 | 31.10 .2037 | 102.88 | 450.08 | 26984.90 | 552.96 |  |  |
| 187 | 187 | 30.11 .2037 | 101.19 | 451.77 | 26533.13 | 552.96 |  |  |
| 188 | 188 | 31.12 .2037 | 99.50 | 453.46 | 26079.67 | 552.96 |  |  |

Pag: 6

| $\begin{aligned} & \mathrm{NI} \\ & \mathrm{crt} \end{aligned}$ | $\begin{gathered} \text { Numarul } \\ \text { ratel } \end{gathered}$ | Data scadentei | Dobanda | Rata Iunara | ```Rest de achitat``` | Rata platita datorata | ```Suma achi tata in avans ptr plt rate``` | Tip <br> recal <br> culare |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 189 | 189 | 31.01 .2038 | 97.80 | 455.16 | 25624.51 | 552.96 |  |  |
| 190 | 190 | 28.02.2038 | 96.09 | 456.87 | 25167.64 | 552.96 |  |  |
| 191 | 191 | 31.03 .2038 | 94.38 | 458.58 | 24709.06 | 552.96 |  |  |
| 192 | 192 | 30.04 .2038 | 92.66 | 460.30 | 24248.76 | 552.96 |  |  |
| 193 | 193 | 31.05 .2038 | 90.93 | 462.03 | 23786.73 | 552.96 |  |  |
| 194 | 194 | 30.06 .2038 | 89.20 | 463.76 | 23322.97 | 552.96 |  |  |
| 195 | 195 | 31.07 .2038 | 87.46 | 465.50 | 22857.47 | 552.96 |  |  |
| 196 | 196 | 31.08 .2038 | 85.72 | 467.24 | 22390.23 | 552.96 |  |  |
| 197 | 197 | 30.09 .2038 | 83.96 | 469.00 | 21921.23 | 552.96 |  |  |
| 198 | 198 | 31.10 .2038 | 82.20 | 470.76 | 21450.47 | 552.96 | ; |  |
| 199 | 199 | 30.11 .2038 | 80.44 | 472.52 | 20977.95 | 552.96 |  |  |
| 200 | 200 | 31.12 .2038 | 78.67 | 474.29 | 20503.66 | 552.96 |  |  |
| 201 | 201 | 31.01 .2039 | 76.89 | 476.07 | 20027.59 | 552.96 | . |  |
| 202 | 202 | 28.02 .2039 | 75.10 | 477.86 | 19549.73 | 552.96 |  |  |
| 203 | 203 | 31.03 .2039 | 73.31 | + 479.65 | 19070.08 | 552.96 | * |  |
| 204 | 204 | 30.04 .2039 | 71.51 | 481.45 | 18588.63 | 552.96 |  |  |
| 205 | 205 | 31.05 .2039 | 69.71 | 483.25 | 18105.38 | 552.96 |  |  |
| 206 | 206 | 30.06 .2039 | 67.90 | 485.06 | 17620.32 | 552.96 | - |  |
| 207 | 207 | 31.07 .2039 | 66.08 | 486.88 | 17133.44 | 552.96 |  |  |
| 208 | 208 | 31.08 .2039 | 64.25 | 488.71 | 16644.73 | 552.96 |  |  |
| 209 | 209 | 30.09 .2039 | 62.42 | 490.54 | 16154.19 | 552.96 |  |  |
| 210 | 210 | 31.10 .2039 | 60.58 | 492.38 | 15661.81 | 552.96 |  |  |
| 211 | 211 | 30.11 .2039 | - 58.73 | 494.23 | 15167.58 | 552.96 |  |  |
| 212 | 212 | 31.12 .2039 | 56.88 | 496.08 | 14671.50 | 552.96 |  |  |
| 213 | 213 | 31.01 .2040 | 55.02 | 497.94 | 14173.56 | 552.96 |  |  |
| 214 | 214 | 29.02 .2040 | 53.15 | 499.81 | 13673.75 | 552.96 |  |  |
| 215 | 215 | 31.03 .2040 | 51.28 | 501.68 | 13172.07 | 552.96 |  |  |
| 216 | 216 | 30.04 .2040 | 49.40 | 503.56 | 12668.51 | 552.96 |  |  |
| 217 | 217 | 31.05 .2040 | 47.51 | 505.45 | 12163.06 | 552.96 |  |  |
| 218 | 218 | 30.06 .2040 | 45.61 | 507.35 | 11655.71 | 552.96 |  |  |
| 219 | 219 | 31.07.2040 | 43.71 | 509.25 | 11146.46 | 552.96 |  |  |
| 220 | 220 | 31.08 .2040 | 41.80 | 511.16 | 10635.30 | 552.96 |  |  |
| 221 | 221 | 30.09 .2040 | 39.88 | 513.08 | 10122.22 | 552.96 |  |  |
| 222 | 222 | 31.10 .2040 | 37.96 | 515.00 | 9607.22 | 552.96 |  |  |
| 223 | 223 | 30.11 .2040 | 36.03 | 516.93 | 9090.29 | 552.96 |  |  |
| 224 | 224 | 31.12 .2040 | 34.09 | 518.87 | 8571.42 | 552.96 |  |  |
| 225 | 225 | 31.01 .2041 | 32.14 | 520.82 | 8050.60 | 552.96 |  |  |
| 226 | 226 | 28.02 .2041 | 30.19 | 522.77 | 7527.83 | 552.96 |  |  |
| 227 | 227 | 31.03 .2041 | 28.23 | 524.73 | $7003 \cdot 10$ | 552.96 |  |  |


| $\begin{aligned} & \mathrm{Nr} \\ & \mathrm{crt} \end{aligned}$ | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 228 | 228 | 30.04 .2041 | 26.26 | 526.70 | 6476.40 | 552.96 |  |  |
| 229 | 229 | 31.05 .2041 | 24.29 | 528.67 | 5947.73 | 552.96 |  |  |
| 230 | 230 | 30.06 .2041 | 22.30 | 530.66 | 5417.07 | - 552.96 |  |  |
| 231 | 231 | 31.07 .2041 | 20.31 | 532.65 | 4884.42 | 552.96 |  |  |
| 232 | 232 | 31.08 .2041 | 18.32 | 534.64 | 4349.78 | 552.96 |  |  |
| 233 | 233 | 30.09 .2041 | 16.31 | 536.65 | 3813.13 | 552.96 |  |  |
| 234 | 234 | 31.10 .2041 | 14.30 | 538.66 | 3274.47 | 552.96 |  |  |
| 235 | 235 | 30.11 .2041 | 12.28 | 540.68 | 2733.79 | 552.96 |  |  |
| 236 | 236 | 31.12 .2041 | 10.25 | 542.71 | 2191.08 | 552.96 |  |  |
| 237 | 237 | 31.01 .2042 | 8.22 | 544.74 | 1646.34 | 552.96 |  |  |
| 238 | 238 | 28.02.2042 | 6.17 | 546.79 | 1099.55 | 552.96 |  |  |
| 239 | 239 | 31.03 .2042 | 4.12 | 548.84 | 550.71 | 552.96 |  |  |
| - 240 | 240 | 30.04 .2042 | 2.07 | 550.71 | 0.00 | 552.78 |  |  |
|  |  | TOTAL: | 45306.45 | 87403.77 |  | 132710.22 | 0.00 |  |

Presedinte de sedinta, Consilier local

## 

## -silivi

Contrasemneaza
Secretar gener d I WV/ Jr. Sorin Daniep fofae


[^0]:    Prezenta hotarare a fost adoptata cu un numar de 17 voturi "pentru", 0 voturi "contra", din 17 consilieri prezenti.

