

ROMÂNIA

MUNICIPIUL PAȘCANI

Codul de identificare fiscală: 4541360

SERVICIUL TAXE ȘI IMPOZITE LOCALE

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Nr. 9931/17.04.2019

LISTA

debitorilor - persoane juridice care înregistrează obligații fiscale restante la bugetul local,
precum și cuantumul acestor obligații

| Nr. crt. | Denumirea debitorului | Codul de identificare fiscală | Obligații fiscale principale | Obligații fiscale accesorii | Total obligații fiscale, din care: | Obligații fiscale necontestate | Obligații fiscale contestate |
|----------|-----------------------------------|-------------------------------|------------------------------|-----------------------------|------------------------------------|--------------------------------|------------------------------|
| 1 | ACK FLUID SRL | 6856780 | 168.319,77 | 9.465,24 | 177.785,01 | 177.785,01 | |
| 2 | ADEMS SRL PASCANI | 3911227 | 60.027,23 | 176,71 | 60.203,94 | 60.203,94 | |
| 3 | AGROTRANSPORT SA | 1967116 | 9.353,86 | 2.029,59 | 11.383,45 | 11.383,45 | |
| 4 | ALL CONCRETE A.G. SRL | 25688879 | 16.404,10 | 164,04 | 16.568,14 | 16.568,14 | |
| 5 | AMED GROUP SRL | 14859841 | 178.246,55 | 23.786,16 | 202.032,71 | 202.032,71 | |
| 6 | ANDAVIA SRL | 3911316 | 8.713,56 | 1.743,76 | 10.457,32 | 10.457,32 | |
| 7 | ANDI ELECTRO-SERVICE SRL | 16626257 | 8.713,56 | 1.743,76 | 10.457,32 | 10.457,32 | |
| 8 | ANDREW DON SRL | 25251725 | 8.713,56 | 1.743,76 | 10.457,32 | 10.457,32 | |
| 9 | ARO - BIT COMPANY SRL | 28113387 | 106.264,91 | 0,00 | 106.264,91 | 106.264,91 | |
| 10 | AUTO CRYSERV SRL | 22083406 | 36.750,00 | 24.408,30 | 61.158,30 | 61.158,30 | |
| 11 | AUTO TRANS CIOBANU SRL | 22860537 | 8.713,56 | 1.743,76 | 10.457,32 | 10.457,32 | |
| 12 | AUTOMOBILEART TRADING SRL | 28370658 | 8.713,56 | 1.743,76 | 10.457,32 | 10.457,32 | |
| 13 | BM TRANSPORT SRL | 33894730 | 8.713,56 | 1.743,76 | 10.457,32 | 10.457,32 | |
| 14 | BURTILA & CO ELECTRON M.BIT SRL | 1995760 | 27.863,00 | 907,70 | 28.770,70 | 28.770,70 | |
| 15 | COM GEO VAS SRL | 15689575 | 8.713,56 | 1.743,76 | 10.457,32 | 10.457,32 | |
| 16 | COMPANIA DANUT - NICOLETA SRL | 32088249 | 8.713,56 | 1.743,76 | 10.457,32 | 10.457,32 | |
| 17 | CONSTRUCTII FERROVIARE MOLDOVA SA | 1967132 | 297.048,56 | 73.570,06 | 370.618,62 | 370.618,62 | |
| 18 | CONSTRUCTII HIDROTEHNICE SRL | 1957570 | 45.293,00 | 452,94 | 45.745,94 | 45.745,94 | |
| 19 | CONSTRUCTOR CONTYNOS SRL | 24484668 | 9.130,58 | 2.027,36 | 11.157,94 | 11.157,94 | |
| 20 | CONSTRUCTORUL SA | 4414625 | 483.810,96 | 412.309,59 | 896.120,55 | 896.120,55 | |
| 21 | CONSTRUCTORUL SERV COM SRL | 11654183 | 8.595,76 | 1.817,32 | 10.413,08 | 10.413,08 | |
| 22 | CONSTRUIM 2007 SRL | 22356859 | 9.209,46 | 1.960,27 | 11.169,73 | 11.169,73 | |
| 23 | DORU M COMPANY SRL | 4305601 | 53.439,74 | 11.014,39 | 64.454,13 | 64.454,13 | |
| 24 | ECO PRO CONSULTING SRL | 24484684 | 9.391,86 | 2.028,66 | 11.420,52 | 11.420,52 | |
| 25 | ELEX SRL | 4188897 | 10.518,00 | 0,00 | 10.518,00 | 10.518,00 | |
| 26 | ENERGOTOP SRL | 14431569 | 39.053,08 | 1.501,82 | 40.554,90 | 40.554,90 | |
| 27 | FLORIN-ROVENA SRL | 24716776 | 9.391,86 | 2.028,66 | 11.420,52 | 11.420,52 | |
| 28 | FLORY-COS CONSTRUCT SRL | 22331005 | 9.209,46 | 1.960,27 | 11.169,73 | 11.169,73 | |
| 29 | FUNDATIA DANIEL | 9239703 | 4.519,84 | 6.239,37 | 10.759,21 | 10.759,21 | |
| 30 | FUNDATIA ȘTEFAN CEL MARE | 9040610 | 24.398,82 | 23.580,64 | 47.979,46 | 47.979,46 | |
| 31 | HINSTAS NOBIL SRL | 17431075 | 9.209,46 | 1.960,27 | 11.169,73 | 11.169,73 | |
| 32 | IMPEX UNIC SRL | 8508846 | 9.209,46 | 1.960,27 | 11.169,73 | 11.169,73 | |
| 33 | J&G COMPANY STYLE SRL | 29343090 | 9.391,86 | 2.028,66 | 11.420,52 | 11.420,52 | |
| 34 | KRISTION CEDIN SRL | 19143710 | 9.391,86 | 2.028,66 | 11.420,52 | 11.420,52 | |
| 35 | LEGUME SA | 5186355 | 53.937,72 | 62.412,84 | 116.350,56 | 116.350,56 | |
| 36 | LEMURIA FABTRADE SRL | 27857931 | 7.723,64 | 5.051,53 | 12.775,17 | 12.775,17 | |
| 37 | LUCAS T SRL | 8043520 | 28.870,20 | 9.446,33 | 38.316,53 | 38.316,53 | |
| 38 | LUCRARI DRUMURI SI PODURI SA | 10041520 | 133.084,64 | 4.221,99 | 137.306,63 | 137.306,63 | |
| 39 | MARIAN DECOR SRL | 25331484 | 9.165,76 | 1.929,17 | 11.094,93 | 11.094,93 | |
| 40 | MATYCOL SRL | 25885684 | 8.833,56 | 1.896,16 | 10.729,72 | 10.729,72 | |
| 41 | METALCONF BUCAN SRL | 30046824 | 9.165,76 | 1.929,17 | 11.094,93 | 11.094,93 | |
| 42 | MORRIS EUROTRANS SRL | 30347380 | 8.713,56 | 1.743,76 | 10.457,32 | 10.457,32 | 7.741,74 |
| 43 | NORDA COM SRL | 20962506 | 9.165,76 | 1.929,17 | 11.094,93 | 11.094,93 | |
| 44 | OPAL GRUP SRL | 5552928 | 7.245,79 | 5.132,10 | 12.377,89 | 12.377,89 | |
| 45 | OTED GRUP SA | 14733125 | 30.461,00 | 31,54 | 30.492,54 | 30.492,54 | |
| 46 | PALCOM FLOR SRL | 11251199 | 13.481,00 | 0,00 | 13.481,00 | 13.481,00 | |
| 47 | PREST SERV APA SA PASCANI | 28863486 | 12.785,49 | 672,65 | 13.458,14 | 13.458,14 | |
| 48 | PROCONSIM SRL | 14378112 | 53.900,63 | 7.762,65 | 61.663,28 | 61.663,28 | |

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| 49 | PROCONSULT COMPANY SRL | 9145765 | 144.719,88 | 3.871,76 | 148.591,64 | 148.591,64 | |
| 50 | R&D SAM COMPANY SRL | 15118897 | 12.641,55 | 4.947,75 | 17.589,30 | 17.589,30 | |
| 51 | R.A.G.C.L. PASCANI | 1999398 | 92.687,18 | 12.642,76 | 105.329,94 | 105.329,94 | |
| 52 | RACOM C. G. MOLDO INVEST SRL | 17486534 | 12.565,76 | 1.043,74 | 13.609,50 | 13.609,50 | |
| 53 | REDIU CONSTRUCT SRL | 20567647 | 9.391,86 | 2.028,66 | 11.420,52 | 11.420,52 | |
| 54 | RETROM SA | 1996650 | 1.220.738,52 | 63.911,37 | 1.284.649,89 | 1.284.649,89 | |
| 55 | RHODOS SERV SRL | 18589805 | 25.547,94 | 732,60 | 26.280,54 | 26.280,54 | |
| 56 | SACO SRL | 1996464 | 79.681,63 | 7.188,15 | 86.869,78 | 86.869,78 | |
| 57 | SALON GEO & CLA SRL | 30894336 | 9.391,86 | 2.028,66 | 11.420,52 | 11.420,52 | |
| 58 | SCUDAS SA | 1995884 | 270.189,55 | 2.312,93 | 272.502,48 | 272.502,48 | |
| 59 | SERVICII ENERGETICE MOLDOVA SA AISE MOLDOVA EST | 29386768 | 48.848,35 | 6.991,67 | 55.840,02 | 55.840,02 | |
| 60 | SIRETUL PASCANI SA | 1997826 | 416.118,56 | 11.687,66 | 427.806,22 | 427.806,22 | |
| 61 | SNTFM CFR MARFA SA BUCURESTI - SUCURSALA MOLDOVA | 39013057 | 22.018,54 | 220,19 | 22.238,73 | 22.238,73 | |
| 62 | STEFAN STAR SRL | 16431964 | 9.391,86 | 2.028,66 | 11.420,52 | 11.420,52 | |
| 63 | STEFYBAD CONSTRUCT & GOOD SRL | 27234046 | 8.760,86 | 2.016,04 | 10.776,90 | 10.776,90 | |
| 64 | SUPREMO MEDIA SRL | 8781667 | 22.613,98 | 8,38 | 22.622,36 | 22.622,36 | |
| 65 | TABU TRANSPORTE SRL | 24349289 | 12.694,50 | 2.822,69 | 15.517,19 | 15.517,19 | |
| 66 | TENTAZIONI SRL | 22712620 | 9.391,86 | 2.028,66 | 11.420,52 | 11.420,52 | |
| 67 | TIB G&M COMPANY SRL | 15836056 | 9.391,86 | 2.028,66 | 11.420,52 | 11.420,52 | |
| 68 | TRANS FLOR TOUR SRL | 20686699 | 9.911,11 | 2.365,65 | 12.276,76 | 12.276,76 | |
| 69 | UTOPIKA HAUS SRL | 30336828 | 9.391,86 | 2.028,66 | 11.420,52 | 11.420,52 | |
| 70 | V.EMILIANO SRL | 5256450 | 15.038,76 | 1.056,36 | 16.095,12 | 16.095,12 | |
| 71 | WARIANT SRL | 9425412 | 9.270,00 | 1.326,52 | 10.596,52 | 10.596,52 | |
| 72 | WARIANT IMPEX SRL | 18234713 | 9.165,76 | 1.929,17 | 11.094,93 | 11.094,93 | |
| 73 | YALGINKAYA COM SRL | 15424012 | 45.057,96 | 6.676,91 | 51.734,87 | 51.734,87 | |
| 74 | YANI TRAVEL SRL | 23024807 | 9.391,86 | 2.028,66 | 11.420,52 | 11.420,52 | |

Şef serviciu,
Butnariu Georgiana



Întocmit,
insp. Butnariu Mihaela