

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	193.768,77	9.465,24	203.234,01	203.234,01	
2	ADEMS SRL PASCANI	3911227	73.381,02	176,71	73.557,73	73.557,73	
3	AGROTRANSPORT SA	1967116	9.353,86	3.432,68	12.786,54	12.786,54	
4	AMED GROUP SRL	14859841	187.239,55	23.786,16	211.025,71	211.025,71	
5	ANDAVIA SRL	3911316	8.713,56	3.050,81	11.764,37	11.764,37	
6	ANDI ELECTRO-SERVICE SRL	16626257	8.713,56	3.050,81	11.764,37	11.764,37	
7	ARO - BIT COMPANY SRL	28113387	106.264,91	0,00	106.264,91	106.264,91	
8	AUTO CRYSERV SRL	22083406	41.236,00	30.162,76	71.398,76	71.398,76	
9	AUTO TRANS CIOBANU SRL	22860537	8.713,56	3.050,81	11.764,37	11.764,37	
10	AUTODOCTOR ZAC SRL	33530160	9.947,00	1.273,80	11.220,80	11.220,80	
11	AUTOMOBILEART TRADING SRL	28370658	8.713,56	3.050,81	11.764,37	11.764,37	
12	BM TRANSPORT SRL	33894730	8.713,56	3.050,81	11.764,37	11.764,37	
13	BOG & COMP SRL	10365276	10.157,63	689,55	10.847,18	10.847,18	
14	BUTEAEDIL GI SRL	17003680	9.999,05	90,76	10.089,81	10.089,81	
15	CLP ECOSERV SRL	29167911	10.217,73	711,44	10.929,17	10.929,17	
16	COM GEO VAS SRL	15689575	8.713,56	3.050,81	11.764,37	11.764,37	
17	COMPANIA CONSTRUCTII FERROVIARE SA	13396404	15.232,00	0,00	15.232,00	15.232,00	
18	COMPANIA DANUT - NICOLETA SRL	32088249	9.289,56	3.093,29	12.382,85	12.382,85	
19	CONSTRUCTII FERROVIARE MOLDOVA SA	1967132	312.345,56	73.570,06	385.915,62	385.915,62	
20	CONSTRUCTII HIDROTEHNICE SA	1957570	88.314,96	4.824,67	93.139,63	93.139,63	
21	CONSTRUCTOR CONTYNOS SRL	24484668	9.130,58	3.396,95	12.527,53	12.527,53	
22	CONSTRUCTORUL SERV COM SRL	11654183	8.595,76	3.106,70	11.702,46	11.702,46	
23	CONSTRUIM 2007 SRL	22356859	9.209,46	3.341,70	12.551,16	12.551,16	
24	DFD CONIMPEX SRL	26168807	7.138,26	3.279,70	10.417,96	10.417,96	
25	DORU M COMPANY SRL	4305601	60.886,24	19.767,30	80.653,54	80.653,54	
26	ECO PRO CONSULTING SRL	24484684	9.391,86	3.437,45	12.829,31	12.829,31	
27	ENERGOTEC SRL	1963378	13.676,00	2.765,12	16.441,12	16.441,12	
28	FLORIN-ROVENA SRL	24716776	9.391,86	3.437,45	12.829,31	12.829,31	
29	FLORY-COS CONSTRUCT SRL	22331005	9.209,46	3.341,70	12.551,16	12.551,16	
30	FUNDATIA DANIEL	9239703	4.869,84	6.936,24	11.806,08	11.806,08	
31	FUNDATIA STEFAN CEL MARE	9040610	26.705,82	23.580,64	50.286,46	50.286,46	
32	HINSTAS NOBIL SRL	17431075	9.209,46	3.341,70	12.551,16	12.551,16	
33	IMPEX UNIC SRL	8508846	9.209,46	3.341,70	12.551,16	12.551,16	
34	J&G COMPANY STYLE SRL	29343090	9.391,86	3.437,45	12.829,31	12.829,31	
35	KRISTION CEDIN SRL	19143710	9.391,86	3.437,45	12.829,31	12.829,31	
36	LA BRASERIE SRL	36853947	16.792,63	671,70	17.464,33	17.464,33	
37	LEGUME SA	5186355	16.274,18	0,60	16.274,78	16.274,78	
38	LEMURIA FABTRADE SRL	27857931	9.745,64	6.347,74	16.093,38	16.093,38	
39	LUCAS T SRL	8043520	33.893,46	14.055,39	47.948,85	47.948,85	
40	LUCRARI DRUMURI SI PODURI SA	10041520	133.084,64	4.221,99	137.306,63	137.306,63	
41	MARIAN DECOR SRL	25331484	9.165,76	3.304,05	12.469,81	12.469,81	
42	MATYCOL SRL	25885684	8.833,56	3.221,21	12.054,77	12.054,77	
43	METAL - IUST IMPEX SRL	26931371	10.062,20	356,76	10.418,96	10.418,96	
44	METALCONF BUCAN SRL	30046824	9.165,76	3.304,05	12.469,81	12.469,81	
45	MORRIS EUROTRANS SRL	30347380	8.713,56	3.050,81	11.764,37	11.764,37	7.741,74
46	NORDA COM SRL	20962506	9.165,76	3.304,05	12.469,81	12.469,81	
47	OPAL GRUP SRL	5552928	8.069,79	6.263,66	14.333,45	14.333,45	
48	OTED GRUP SA	14733125	30.461,00	31,54	30.492,54	30.492,54	
49	PALCOM FLOR SRL	11251199	14.362,00	0,00	14.362,00	14.362,00	
50	PREST SERV APA SA	28863486	15.811,49	831,56	16.643,05	16.643,05	
51	PROCONSIM SRL	14378112	56.024,63	7.762,65	63.787,28	63.787,28	
52	R&D SAM COMPANY SRL	15118897	12.916,55	6.833,39	19.749,94	19.749,94	
53	R.A.G.C.L. PASCANI	1999398	147.485,23	14.495,33	161.980,56	161.980,56	
54	REDIU CONSTRUCT SRL	20567647	9.391,86	3.437,45	12.829,31	12.829,31	
55	RETROM SA	1996650	1.062.627,52	63.911,37	1.126.538,89	1.126.538,89	
56	RHODOS SERV SRL	18589805	25.787,94	732,60	26.520,54	26.520,54	
57	ROMLACTA SA	6101136	12.596,00	205,08	12.801,08	12.801,08	
58	SACO SRL	1996464	76.910,96	7.188,15	84.099,11	84.099,11	

59	SALON GEO & CLA SRL	30894336	10.543,86	3.522,41	14.066,27	14.066,27
60	SCOALA GIMNAZIALA SPECIALA PASCANI	4701282	18.432,00	1.359,36	19.791,36	19.791,36
61	SCUDAS SA	1995884	278.234,55	2.312,93	280.547,48	280.547,48
62	SERVICII ENERGETICE MOLDOVA SA AISE MOLDOVA EST	29386768	42.477,28	6.991,67	49.468,95	49.468,95
63	SIRETUL DISTRIPROD SRL	33082082	9.897,76	129,38	10.027,14	10.027,14
64	SIRETUL PASCANI SA	1997826	449.915,57	11.687,66	461.603,23	461.603,23
65	SOCIETATEA INTRETINERE SI REPARATII LOCOMOTIVE SI UTILAJE - CFR IRLU SA	14300920	9.713,05	1.985,74	11.698,79	11.698,79
66	SPITALUL MUNICIPAL DE URGENTA PASCANI	4701371	28.574,67	402,39	28.977,06	28.977,06
67	STEFAN STAR SRL	16431964	9.391,86	3.437,45	12.829,31	12.829,31
68	STEFYBAD CONSTRUCT & GOOD SRL	27234046	9.912,86	3.415,14	13.328,00	13.328,00
69	TABU TRANSPORTE SRL	24349289	13.525,50	4.771,72	18.297,22	18.297,22
70	TENTAZIONI SRL	22712620	9.391,86	3.437,45	12.829,31	12.829,31
71	TIB G&M COMPANY SRL	15836056	9.391,86	3.437,45	12.829,31	12.829,31
72	TRANS FLOR TOUR SRL	20666699	9.977,11	3.855,87	13.832,98	13.832,98
73	TURISM SIRETUL PASCANI SA	1996804	15.319,34	216,83	15.536,17	15.536,17
74	UTOPIKA HAUS SRL	30336828	9.391,86	3.437,45	12.829,31	12.829,31
75	V.EMILIANO SRL	5256450	25.747,19	3.921,15	29.668,34	29.668,34
76	VIMIREX SRL	5786783	8.940,00	1.370,07	10.310,07	10.310,07
77	WARIANT SRL	9425412	14.594,05	2.889,21	17.483,26	17.483,26
78	WARIANT IMPEX SRL	18234713	9.165,76	3.304,05	12.469,81	12.469,81
79	YANI TRAVEL SRL	23024807	9.391,86	3.437,45	12.829,31	12.829,31

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