

**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	178.896,45	9.465,24	188.361,69	188.361,69	
2	ADEMS SRL PASCANI	3911227	66.904,03	176,71	67.080,74	67.080,74	
3	AGROTRANSPORT SA	1967116	9.353,86	2.871,43	12.225,29	12.225,29	
4	AMED GROUP SRL	14859841	182.732,55	23.786,16	206.518,71	206.518,71	
5	ANDAVIA SRL	3911316	8.713,56	2.527,98	11.241,54	11.241,54	
6	ANDI ELECTRO-SERVICE SRL	16626257	8.713,56	2.527,98	11.241,54	11.241,54	
7	ARO - BIT COMPANY SRL	28113387	106.264,91	0,00	106.264,91	106.264,91	
8	AUTO CRYSERV SRL	22083406	38.940,00	27.803,40	66.743,40	66.743,40	
9	AUTO TRANS CIOBANU SRL	22860537	8.713,56	2.527,98	11.241,54	11.241,54	
10	AUTOMOBILEART TRADING SRL	28370658	8.713,56	2.527,98	11.241,54	11.241,54	
11	BM TRANSPORT SRL	33894730	8.713,56	2.527,98	11.241,54	11.241,54	
12	COM GEO VAS SRL	15689575	8.713,56	2.527,98	11.241,54	11.241,54	
13	COMPANIA CONSTRUCTII FERROVIARE SA	13396404	11.187,00	0,00	11.187,00	11.187,00	
14	COMPANIA DANUT - NICOLETA SRL	32088249	9.073,56	2.543,46	11.617,02	11.617,02	
15	CONSTRUCTII FERROVIARE MOLDOVA SA	1967132	304.617,56	73.570,06	378.187,62	378.187,62	
16	CONSTRUCTII HIDROTEHNICE SA	1957570	43.794,56	1.745,34	45.539,90	45.539,90	
17	CONSTRUCTOR CONTYNOS SRL	24484668	9.130,58	2.849,09	11.979,67	11.979,67	
18	CONSTRUCTORUL SERV COM SRL	11654183	8.595,76	2.590,94	11.186,70	11.186,70	
19	CONSTRUIIM 2007 SRL	22356859	9.209,46	2.789,12	11.998,58	11.998,58	
20	DORU M COMPANY SRL	4305601	60.778,24	16.117,91	76.896,15	76.896,15	
21	ECO PRO CONSULTING SRL	24484684	9.391,86	2.873,92	12.265,78	12.265,78	
22	ENERGOTEC SRL	1963378	11.382,00	2.049,54	13.431,54	13.431,54	
23	FLORIN-ROVENA SRL	24716776	9.391,86	2.873,92	12.265,78	12.265,78	
24	FLORY-COS CONSTRUCT SRL	22331005	9.209,46	2.789,12	11.998,58	11.998,58	
25	FUNDATIA DANIEL	9239703	4.690,84	6.653,00	11.343,84	11.343,84	
26	FUNDATIA STEFAN CEL MARE	9040610	25.525,82	23.580,64	49.106,46	49.106,46	
27	HINSTAS NOBIL SRL	17431075	9.209,46	2.789,12	11.998,58	11.998,58	
28	IMPEX UNIC SRL	8508846	9.209,46	2.789,12	11.998,58	11.998,58	
29	J&G COMPANY STYLE SRL	29343090	9.391,86	2.873,92	12.265,78	12.265,78	
30	KRISTION CEDIN SRL	19143710	9.391,86	2.873,92	12.265,78	12.265,78	
31	LEGUME SA	5186355	10.582,77	0,60	10.583,37	10.583,37	
32	LEMURIA FABTRADE SRL	27857931	8.908,64	5.796,76	14.705,40	14.705,40	
33	LUCAS T SRL	8043520	31.386,72	12.146,20	43.532,92	43.532,92	
34	LUCRARI DRUMURI SI PODURI SA	10041520	133.084,64	4.221,99	137.306,63	137.306,63	
35	MARIAN DECOR SRL	25331484	9.165,76	2.754,09	11.919,85	11.919,85	
36	MATYCOL SRL	25885684	8.833,56	2.691,18	11.524,74	11.524,74	
37	METAL - IUST IMPEX SRL	26931371	17.304,42	1.136,92	18.441,34	18.441,34	
38	METALCONF BUCAN SRL	30046824	9.165,76	2.754,09	11.919,85	11.919,85	
39	MORRIS EUROTRANS SRL	30347380	8.713,56	2.527,98	11.241,54	11.241,54	7.741,74
40	NORDA COM SRL	20962506	9.165,76	2.754,09	11.919,85	11.919,85	
41	OPAL GRUP SRL	5552928	7.650,79	5.800,42	13.451,21	13.451,21	
42	OTED GRUP SA	14733125	30.461,00	31,54	30.492,54	30.492,54	
43	PALCOM FLOR SRL	11251199	13.991,00	0,00	13.991,00	13.991,00	
44	PREST SERV APA SA	28863486	14.324,05	831,56	15.155,61	15.155,61	
45	PROCONSIM SRL	14378112	54.934,63	7.762,65	62.697,28	62.697,28	
46	R&D SAM COMPANY SRL	15118897	12.776,55	6.075,58	18.852,13	18.852,13	
47	R.A.G.C.L. PASCANI	1999398	126.700,00	14.495,33	141.195,33	141.195,33	
48	REDIU CONSTRUCT SRL	20567647	9.391,86	2.873,92	12.265,78	12.265,78	
49	RETROM SA	1996650	1.030.297,52	63.911,37	1.094.208,89	1.094.208,89	
50	RHODOS SERV SRL	18589805	25.667,94	732,60	26.400,54	26.400,54	
51	SACO SRL	1996464	72.430,14	1.188,15	79.618,29	79.618,29	
52	SALON GEO & CLA SRL	30894336	10.111,86	2.904,88	13.016,74	13.016,74	
53	SCOALA GIMNAZIALA SPECIALA PASCANI	4701282	11.520,00	495,36	12.015,36	12.015,36	
54	SCUDAS SA	1995884	274.719,55	2.312,93	277.032,48	277.032,48	
55	SERVICII ENERGETICE MOLDOVA SA AISE MOLDOVA EST	29386768	42.477,28	6.991,67	49.468,95	49.468,95	
56	SIRETUL PASCANI SA	1997826	432.950,99	11.687,66	444.638,65	444.638,65	
57	STEFAN STAR SRL	16431964	9.391,86	2.873,92	12.265,78	12.265,78	
58	STEFYBAD CONSTRUCT & GOOD SRL	27234046	9.480,86	2.835,47	12.316,33	12.316,33	



59	TABU TRANSPORTE SRL	24349289	13.100,50	3.981,43	17.081,93	17.081,93
60	TENTAZIONI SRL	22712620	9.391,86	2.873,92	12.265,78	12.265,78
61	TIB G&M COMPANY SRL	15836056	9.391,86	2.873,92	12.265,78	12.265,78
62	TRANS FLOR TOUR SRL	20686699	9.943,11	3.258,92	13.202,03	13.202,03
63	TRANS LUD AUR COMPANY SRL	18449178	12.230,80	829,82	13.060,62	13.060,62
64	UTOPIKA HAUS SRL	30336828	9.391,86	2.873,92	12.265,78	12.265,78
65	V.EMILIANO SRL	5256450	20.507,00	2.632,32	23.139,32	23.139,32
66	WARIANT SRL	9425412	12.105,00	2.187,46	14.292,46	14.292,46
67	WARIANT IMPEX SRL	18234713	9.165,76	2.754,09	11.919,85	11.919,85
68	YANI TRAVEL SRL	23024807	9.391,86	2.873,92	12.265,78	12.265,78

Şef serviciu,  
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Întocmit,  
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