



LISTA

debitorilor - persoane juridice - care inregistreaza obligatii fiscale restante mai mari de 20.000 lei la bugetul local al Municipiului Onesti precum si cuantumul acestor obligatii

Nr. Crt	Denumire debitor	Cod identificare fiscala	Obligatii fiscale restante la bugetul local - LEI			
			Obligatii fiscale principale	Obligatii fiscale accesorii	TOTAL obligatii fiscale din care :	
0	1	2	3	4	5=3+4	
1	A.N.C.C.S.R. - CASA DE CULTURA A SINDICATELOR	4457103	896.827	385.920	1.282.747	- LITIGIU
2	AANITEI CONSTRUCT SRL	16778840	13.078	17.930	31.008	
3	ADNANA & RAZVAN SRL	18343591	40.607	6.418	47.025	
4	AMATTIS SA	17532193	21.732	11.181	32.913	
5	ANRELCOM SRL	4102712	124.636	2.285	126.921	
6	APA - CANAL SA	14202590	790.200	9	790.209	
7	BADARI GIORGIO	20750	9.355	13.659	23.014	
8	BENOM COM	2814110	16.350	4.376	20.726	
9	BHANSALI EQUITIES LUXEMBOURG -FONDATION NARDIN	B 121831	45.146	6.141	51.287	
10	BLIROS SRL	15725147	20.384	4.718	25.102	
11	CAMERA DE COMERT SI INDUSTRIE BACAU	13904952	22.845	7.883	30.728	- LITIGIU
12	CARBIFOX - COMPANY SRL	12797122	102.931	30.400	133.331	
13	CAROM SA	958420	75.885	3	75.888	
14	CAROM SA - REORGANIZARE	958420	1.259.656	712.558	1.972.214	
15	COMPANIA NATIONALA POSTA ROMANA S.A.	427410	28.161	25.229	53.390	- LITIGIU
16	CREDIT - PRO SRL	16463494	21.592	530	22.122	
17	DALCOMRED SRL	24490813	30.000	0	30.000	
18	DAN & MIR FOREST SRL	17582108	730.170	30.455	760.625	
19	EDILCONSTRUCT SA	10344850	95.409	78.313	173.722	
20	ELEBRA-IMPEX SRL	9347896	22.837	27.050	49.887	
21	ENERGOCONSTRUCTIA SA BUCURESTI	1584722	104.953	4.676	109.629	
22	ENERGY BIO CHEMICALS SUCURSALA CAROM ONESTI	23767569	3.303.806	0	3.303.806	
23	EUROGUSTO SRL	988218	1.398.247	58.674	1.456.921	
24	EUROGYM IMPEX SRL	14430164	230.518	76.296	306.814	
25	EUROSPIRIT SRL	16518492	36.278	40.572	76.850	
26	EXPERT KAM CONTABILITATE SRL	15636511	30.858	18.830	49.688	
27	FERONET SRL	13935894	602.139	0	602.139	
28	GDM GAS SRL	24654290	37.763	15.043	52.806	
29	GT AGRO DISTRIBUTION SRL	14308010	40.726	0	40.726	
30	HOTEL SPORT SRL	15317601	36.126	0	36.126	
31	INTERGEPA TRANS	13494593	959.161	7.960	967.121	
32	IRIA - CONS SRL	17503503	81.955	16.763	98.718	
33	IULIROM MARKET SRL	4186756	22.176	87.882	110.058	
34	LUMETAL	11589174	14.367	27.029	41.396	
35	LUNGU COM SRL	15500160	13.202	11.092	24.294	
36	MADURO INVESTMENT S.R.L.-D ONESTI	28825539	15.040	5.230	20.270	
37	MARIBREDO SRL	15301699	17.641	2.793	20.434	
38	MATEO SRL	958713	206.100	17.774	223.874	
39	MIDANNE CONSTRUCT SRL	17924642	4.720.109	192.406	4.912.515	
40	MIHIOSIF PRESTCOM SRL (FOSTA VLACAVIO)	10745658	19.795	272	20.067	
41	MITRA IMPEX SRL	6896342	21.480	2.961	24.441	
42	MIUST CONSTRUCT SRL	15735884	335.515	44.727	380.242	
43	NEGVAL PREST SRL	14515678	98.514	567	99.081	
44	NETWORK PRESS CONCEPT S.A.	1581009	221.185	4.495	225.680	
45	NISA GROUP	10745747	36.718	1.984	38.702	
46	NOTRE MAISON	16393968	14.349	12.641	26.990	
47	PA & CO INTERNATIONAL SRL	5243655	1.523.541	231.595	1.755.136	- LITIGIU
48	PAP CONSTRUCT INTERNATIONAL SRL	14194632	28.153	389	28.542	
49	PERLA ONESTIULUI	988463	47.817	70.635	118.452	

50	PETROCHEMICAL TRADING SRL	18120247	48.030	587	48.617
51	PSIHOMED CONSULT SRL	16195014	715.688	14.593	730.281
52	RADU SI AUREL SRL	958047	15.656	10.478	26.134
53	RAFO SA ONESTI	958772	2.154.182	22.014	2.176.196
54	REGEF IMPEX SRL	6492239	31.896	3.577	35.473
55	REGIA AUTONOMA A DISTRIBUTIEI SI EXPLOATARII FILME	2351458	13.751	23.478	37.229
56	REMTROP IMPEX SRL	6586449	30.262	13.407	43.669
57	SERVICII ENERGETICE MOLDOVA SA	29386768	38.685	1.065	39.750
58	SILVANDOR SRL FALIMENT	6522607	1.920.398	8.266	1.928.664
59	STEMAR SRL	13097500	24.116	4.549	28.665
60	SWIFT T.C. SRL	956763	366.364	10.456	376.820
61	TC IND SA	23092410	20.680	1.037	21.717
62	TERMOELECTRICA SA BUCURESTI - SUCURSALA ELECTROC	13467220	1.243.423	0	1.243.423
63	TERMON CT SA	19129902	5.949.354	3.425.223	9.374.577
64	TERRAVERDE SRL	14136909	34.459	38.582	73.041
65	TMUCB BUCURESTI SUCURSALA ONESTI - P.L.BAZA IND.O	24145890	20.686	237	20.923
66	TRANS CARPAT SRL	15504340	92.084	55.426	147.510
67	TRANSCHIM SA	379266	40.945	430	41.375
68	TRANSFER IMPEX SRL	961107	178.476	172.543	351.019
69	TRANSMIXT MOLDOVA S.A.	1996790	65.510	25.269	90.779
70	TRANSMOD UTON SA	10825404	238.291	24.379	262.670
71	TROTUSUL SA-IN INSOLVENTA	958985	64.652	281	64.933
72	TUTUN SI ZIARE BACAU	26175030	34.750	14.996	49.746
73	UTON SA	958357	3.514.224	440.456	3.954.680

- LITIGIU

NOTA: In baza prevederilor art.162, alin.4 din Legea 207/2015 - Codul de procedura fiscala, in termen de 15 zile de la achitarea integrala a obligatiilor fiscale, Municipiul Onesti prin Directia Economica, va proceda la eliminarea din lista a contribuabililor care si-au achitat aceste obligatii. Deasemenea, in cazul obtinerii de catre contribuabili a suspendarii executarii actului administrativ fiscal se va proceda in termen de 15 zile la eliminarea din lista a contribuabililor aflati in aceasta situatie.

DIRECTOR EXECUTIV,
Ec. DANIEL TARLUNGEANU



SEF SERVICIU,
EC. FLOAREA BUZDUGA

