COMUNA PĂSTRAVENI
JUDETUL NEAMT

LISTA DE RAMASITE SI SUPRASOLVIRI DIN ANUL FISCAL 2018 LA PERSOANE JURIDICE

Art.	Cod buget	Denumire articol	Suprasolviri (S)	Rămăsită (R)	Majorari (M)	Penalitati (P)	Sold (S+R+M+
02	21A300530	TAXA CONCESIUNE	0.00	44.00	1.00	0.00	45.
04	21A165000	TAXA FIRMA	-3.00	700.00	182.00	0.00	879.
05	21A300530	TAXA CHIRIE	0.00	180.00	16.00	0.00	196.
06	21A165000	TAXA AUTORIZATIE	0.00	1400.00	854.00	0.00	2254.
07	21A165000	TAXA ALIM. PUBLICA	0.00	1020.00	382.00	0.00	1402.
25	21A160202	TAXA VEHICUL GREU	-84.00	0.00	0.00	0.00	-84.
26	21A160202	IMPOZIT AUTO PJ.	-668.00	17930.00	13929.00	0.00	31191.
27	21A070102	IMPOZIT CLADIRI PJ.	-36.00	13178.00	5788.00	0.00	18930.
32	21A070203	IMPOZIT TEREN EXTRAVILAN PJ	0.00	6.00	0.00	0.00	6.
34	21A070202	IMPOZIT TEREN PJ.	-25.00	261.00	513.00	0.00	749.
36	21A335000	TAXA SALUBRIZARE PJ	-91.00	1172.00	325.00	0.00	1406.
45	21A070102	TAXA PE CLADIRE CONCES. PJ	0.00	97.00	5.00	0.00	102.
51	21A075000	TAXA PROTECTIE CIVILA	0.00	355.00	43.00	0.00	398.
54	21A360600	TAXA SALUBRIZARE ROSAL PJ	-136.00	11517.00	978.00	0.00	12359.
74	21A350102	AMENZI CU DEBIT	0.00	4044.00	0.00	0.00	4044.
		Total general:	-1043.00	51904.00	23016.00	0.00	73877.

PRIMAR GOREA ANTON NICOLAI
CONSILIER NICOLAI
REFERENT RÎPANU EUGENIA .....

ROMÂNIA COMUNA PĂSTRĂVENI JUDETUL NEAMT

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COMUNA PĂSTRAVENI
JUDETUL NEAMT

LISTA DE RAMASITE SI SUPRASOLVIRI DIN ANUL FISCAL 2018 LA PERSOANE JURIDICE

Nr.crt.	Nr.rol	CNP	Nume si Prenume		Adresa contribuabilului		
Art.	Denumire articol		Suprasolviri (S)	Rămăsită (R)	Majorari (M)	Penalitati (P)	Sold (S+R+M+P)
1	2379	RO 13792182	SC INTERAUTO SRL (FULEAN)		SAT RADENI ZONA -A-		
26	IMPOZIT AUTO PJ.		0.00	11745.00	10072.00	0.00	21817.00
Total pe contribuabil rol. 2379			0.00	11745.00	10072.00	0.00	21817.00
2	2381	RO 9663228	SC PROCOM PASCAL		PASTRAVENI, PASTRAVENI ZONA -A-, Comuna Pastraveni		
27	IMPOZIT CLADIRI PJ.		0.00	0.00	1.00	0.00	1.00
74	AMENZI CU DEBIT		0.00	3044.00	0.00	0.00	3044.00
Total pe contribuabil rol. 2381			0.00	3044.00	1.00	0.00	3045.00
3	2382	RO 3428800	SC ROMARNIA COM SRL		SAT PASTRAVENI ZONA -C-		
26	IMPOZIT AUTO PJ.		-668.00	0.00	0.00	0.00	-668.00
Total pe contribuabil rol. 2382			-668.00	0.00	0.00	0.00	-668.00
4	2383	RO 15306408	SC SUPER ACTIV SRL		SAT PASTRAVENI ZONA -C-		
34	IMPOZIT TEREN PJ. CONSTRUCTII		0.00	0.00	1.00	0.00	1.00
54	TAXA SALUBRIZARE ROSAL PJ		-136.00	0.00	0.00	0.00	-136.00
Total pe contribuabil rol. 2383			-136.00	0.00	1.00	0.00	-135.00
5	2386	RO 16662500	SC GOREA YAKYS SRL		SAT PASTRAVENI ZONA -B-		
36	TAXA SALUBRIZARE PJ		-35.00	0.00	0.00	0.00	-35.00
Total pe contribuabil rol. 2386			-35.00	0.00	0.00	0.00	-35.00
6	2387	RO 23786129	SC TORO EURO CONSTRUCT SRL		SAT PASTRAVENI ZONA -A-		
04	TAXA FIRMA		0.00	32.00	1.00	0.00	33.00
Total pe contribuabil rol. 2387			0.00	32.00	1.00	0.00	33.00
7	2390	RO 2007048	CONSULT PRACTIC I.P.U.R.L PIATRA NEAMT(AGROMEC)		PIATRA NEAMT,		
26	IMPOZIT AUTO PJ.		0.00	448.00	300.00	0.00	748.00
Total pe contribuabil rol. 2390			0.00	448.00	300.00	0.00	748.00
8	2419	RO 12751583	ROMPETROL DOWNSTREAM SRL		SAT PASTRAVENI ZONA -A-, Nr.3-5		
51	TAXA PROTECTIE CIVILA		0.00	214.00	26.00	0.00	240.00
Total pe contribuabil rol. 2419			0.00	214.00	26.00	0.00	240.00
9	2446	2449	SC VERO SILV SRL		SAT RADENI ZONA -A-		
04	TAXA FIRMA		0.00	96.00	15.00	0.00	111.00
36	TAXA SALUBRIZARE PJ		0.00	515.00	145.00	0.00	660.00
Total pe contribuabil rol. 2446			0.00	611.00	160.00	0.00	771.00
10	2448	RO 4014700	B.C ECONOMCOOP BACAU		SAT PASTRAVENI ZONA -A-		
54	TAXA SALUBRIZARE ROSAL PJ		0.00	67.00	0.00	0.00	67.00
Total pe contribuabil rol. 2448			0.00	67.00	0.00	0.00	67.00
11	2449	RO 27082010	ASOCIATIA FLORICOM		SAT LUNCA MOLDOVEI ZONA -B-		
04	TAXA FIRMA		0.00	32.00	1.00	0.00	33.00
27	IMPOZIT CLADIRI PJ.		0.00	8568.00	4055.00	0.00	12623.00
34	IMPOZIT TEREN PJ. CONSTRUCTII		0.00	261.00	512.00	0.00	773.00
51	TAXA PROTECTIE CIVILA		0.00	86.00	11.00	0.00	97.00
Total pe contribuabil rol. 2449			0.00	8947.00	4579.00	0.00	13526.00
12	2451	RO94336	SC AS-RO BACAU		BACAU, ALEXANDRU CEL BUN, Nr.6, Bloc.G, Sc.D, Ap		
27	IMPOZIT CLADIRI PJ.		0.00	3030.00	1059.00	0.00	4089.00
51	TAXA PROTECTIE CIVILA		0.00	34.00	4.00	0.00	38.00
Total pe contribuabil rol. 2451			0.00	3064.00	1063.00	0.00	4127.00
13	2452	RO427320	TELEKOM ROMANIA COMMUNICATIONS SA		BUCURESTI, PASTRAVENI ZONA -A-, Comuna Pastraveni,, Nr.3/5		
51	TAXA PROTECTIE CIVILA		0.00	1.00	0.00	0.00	1.00
Total pe contribuabil rol. 2452			0.00	1.00	0.00	0.00	1.00
14	2612	29491119	SC ANDRE PIPPO SRL		SAT RADENI ZONA -B-		
04	TAXA FIRMA		0.00	32.00	1.00	0.00	33.00
07	TAXA ALIM. PUBLICA		0.00	100.00	7.00	0.00	107.00
26	IMPOZIT AUTO PJ.		0.00	56.00	4.00	0.00	60.00
Total pe contribuabil rol. 2612			0.00	188.00	12.00	0.00	200.00
15	2665	18864255	SC NICOLA&NICU SRL		SAT RADENI ZONA -A-		
04	TAXA FIRMA		0.00	220.00	116.00	0.00	336.00
26	IMPOZIT AUTO PJ.		0.00	3645.00	2661.00	0.00	6306.00
Total pe contribuabil rol. 2665			0.00	3865.00	2777.00	0.00	6642.00
16	2670	2008655	SC STELUTA COM SRL		SAT PASTRAVENI ZONA -B-		
51	TAXA PROTECTIE CIVILA		0.00	1.00	0.00	0.00	1.00
Total pe contribuabil rol. 2670			0.00	1.00	0.00	0.00	1.00
17	2683	RO 1590120	RNP ROMSILVA RA,DIRECTIA SILVICA NEAMT,OS VARATEC,PRIN REPREZENTANT LEGAL D-UL MAFTEI SIMION		AGAPIA,SAT VARATEC, SAFTA BRINCOVEANU, Nr.3		
27	IMPOZIT CLADIRI PJ.		-28.00	0.00	0.00	0.00	-28.00

Nr.crt.	Nr.rol	CNP	Nume si Prenume	Adresa contribuabilului				
Art.	Denumire articol		Suprasolviri (S)	Rămăsită (R)	Majorari (M)	Penalitati (P)	Sold (S+R+M+P)	
32	IMPOZIT TEREN EXTRAVILAN PJ		0.00	6.00	0.00	0.00	6.00	
34	IMPOZIT TEREN PJ. CONSTRUCTII		-25.00	0.00	0.00	0.00	-25.00	
Total pe contribuabil rol. 2683			-53.00	6.00	0.00	0.00	-47.00	
18	2685	RO1659049	SC ELEON GRUP SRL	SAT PASTRAVENI ZONA -A-				
27	IMPOZIT CLADIRI PJ.		0.00	0.00	121.00	0.00	121.00	
Total pe contribuabil rol. 2685			0.00	0.00	121.00	0.00	121.00	
19	2686	RO4817857	SC FARMACIA PADURARU SRL	SAT PASTRAVENI ZONA -A-				
04	TAXA FIRMA		-3.00	0.00	0.00	0.00	-3.00	
27	IMPOZIT CLADIRI PJ.		-8.00	0.00	0.00	0.00	-8.00	
45	TAXA PE CLADIRE CONCES. PJ		0.00	97.00	5.00	0.00	102.00	
51	TAXA PROTECTIE CIVILA		0.00	1.00	0.00	0.00	1.00	
Total pe contribuabil rol. 2686			-11.00	98.00	5.00	0.00	92.00	
20	2778	30572543	SC PG BARBIERU SRL	PASTRAVENI, PASTRAVENI ZONA A				
25	TAXA VEHICUL GREU		-84.00	0.00	0.00	0.00	-84.00	
Total pe contribuabil rol. 2778			-84.00	0.00	0.00	0.00	-84.00	
21	2796	30113850	SC CRIS CIOCYP SRL	RADENI,				
26	IMPOZIT AUTO PJ.		0.00	1980.00	888.00	0.00	2868.00	
Total pe contribuabil rol. 2796			0.00	1980.00	888.00	0.00	2868.00	
22	2859	29907211	SC EL SOLERO	SAT RADENI ZONA -B-				
04	TAXA FIRMA		0.00	128.00	31.00	0.00	159.00	
07	TAXA ALIM. PUBLICA		0.00	480.00	135.00	0.00	615.00	
Total pe contribuabil rol. 2859			0.00	608.00	166.00	0.00	774.00	
23	3048	2050145	SC ARROW SRL	PASTRAVENI, PASTRAVENI ZONA -B-, Comuna Pastraveni				
27	IMPOZIT CLADIRI PJ.		0.00	1580.00	552.00	0.00	2132.00	
51	TAXA PROTECTIE CIVILA		0.00	18.00	2.00	0.00	20.00	
Total pe contribuabil rol. 3048			0.00	1598.00	554.00	0.00	2152.00	
24	3186	32939213	COSALIMED L&B SRL	SAT PASTRAVENI ZONA -A-				
04	TAXA FIRMA		0.00	96.00	15.00	0.00	111.00	
07	TAXA ALIM. PUBLICA		0.00	340.00	68.00	0.00	408.00	
36	TAXA SALUBRIZARE PJ		0.00	515.00	145.00	0.00	660.00	
Total pe contribuabil rol. 3186			0.00	951.00	228.00	0.00	1179.00	
25	3238	9852650	SC PRIMAGRA SRL SUCEAVA	SUCEAVA, PASTRAVENI ZONA -A-, Comuna Pastrave				
36	TAXA SALUBRIZARE PJ		0.00	15.00	3.00	0.00	18.00	
Total pe contribuabil rol. 3238			0.00	15.00	3.00	0.00	18.00	
26	3261	18301170	COSTI & ANI CONSTRUCT SRL	SAT LUNCA MOLDOVEI ZONA -B-				
04	TAXA FIRMA		0.00	32.00	1.00	0.00	33.00	
07	TAXA ALIM. PUBLICA		0.00	100.00	7.00	0.00	107.00	
36	TAXA SALUBRIZARE PJ		0.00	127.00	32.00	0.00	159.00	
Total pe contribuabil rol. 3261			0.00	259.00	40.00	0.00	299.00	
27	3281	16363770	SC ANIMEDICA SRL	PASTRAVENI, PASTRAVENI ZONA -C-, Comuna Pastraveni				
04	TAXA FIRMA		0.00	32.00	1.00	0.00	33.00	
05	TAXA CHIRIE		0.00	180.00	16.00	0.00	196.00	
26	IMPOZIT AUTO PJ.		0.00	56.00	4.00	0.00	60.00	
Total pe contribuabil rol. 3281			0.00	268.00	21.00	0.00	289.00	
28	3433	17753232	SC RAMO FARM PASTRAVENI	SAT PASTRAVENI ZONA -A-				
02	TAXA CONCESIUNE		0.00	44.00	1.00	0.00	45.00	
Total pe contribuabil rol. 3433			0.00	44.00	1.00	0.00	45.00	
29	3587	20962514	SC DORU TERM-INSTAL SRL	SAT PASTRAVENI ZONA -C-				
36	TAXA SALUBRIZARE PJ		-56.00	0.00	0.00	0.00	-56.00	
54	TAXA SALUBRIZARE ROSAL PJ		0.00	1283.00	109.00	0.00	1392.00	
Total pe contribuabil rol. 3587			-56.00	1283.00	109.00	0.00	1336.00	
30	3632	17516260	SC IULIEMA SRL	SAT PASTRAVENI ZONA -A-				
06	TAXA AUTORIZATIE		0.00	1400.00	854.00	0.00	2254.00	
74	AMENZI CU DEBIT		0.00	1000.00	0.00	0.00	1000.00	
Total pe contribuabil rol. 3632			0.00	2400.00	854.00	0.00	3254.00	
31	3672	23157501	SC YUCCA FARMA-SIA SRL	PASTRAVENI, RADENI				
54	TAXA SALUBRIZARE ROSAL PJ		0.00	811.00	97.00	0.00	908.00	
Total pe contribuabil rol. 3672			0.00	811.00	97.00	0.00	908.00	
32	3746	3749	ROVALIANA&G SRL	SAT PASTRAVENI ZONA -A-				
54	TAXA SALUBRIZARE ROSAL PJ		0.00	1283.00	109.00	0.00	1392.00	
Total pe contribuabil rol. 3746			0.00	1283.00	109.00	0.00	1392.00	
33	3751	14217370	PAROHIA ZVORONESTI(LUNCA MOLDOVEI)	SAT LUNCA MOLDOVEI ZONA -A-				
54	TAXA SALUBRIZARE ROSAL PJ		0.00	1283.00	109.00	0.00	1392.00	
Total pe contribuabil rol. 3751			0.00	1283.00	109.00	0.00	1392.00	
34	3752	7624320	PAROHIA PASTRAVENI	SAT RADENI ZONA -C-				
54	TAXA SALUBRIZARE ROSAL PJ		0.00	1283.00	109.00	0.00	1392.00	
Total pe contribuabil rol. 3752			0.00	1283.00	109.00	0.00	1392.00	
35	3753	6948085	PAROHIA RADENI	SAT RADENI ZONA -A-				
54	TAXA SALUBRIZARE ROSAL PJ		0.00	1283.00	109.00	0.00	1392.00	
Total pe contribuabil rol. 3753			0.00	1283.00	109.00	0.00	1392.00	
36	3756	3759	P.F.A JIPA NATALIA	SAT PASTRAVENI ZONA -B-				

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Art.	Denumire articol		Suprasolviri (S)	Rămăsită (R)	Majorari (M)	Penalitati (P)	Sold (S+R+M+P)
	54 TAXA SALUBRIZARE ROSAL PJ		0.00	1283.00	109.00	0.00	1392.00
Total pe contribuabil rol. 3756			0.00	1283.00	109.00	0.00	1392.00
37	3757	3760	P.F.A POPA ANA		SAT PASTRAVENI ZONA -C-		
	54 TAXA SALUBRIZARE ROSAL PJ		0.00	1283.00	109.00	0.00	1392.00
Total pe contribuabil rol. 3757			0.00	1283.00	109.00	0.00	1392.00
38	3759	3762	I.I CIUBOTARIU TRAIAN		SAT PASTRAVENI ZONA -B-		
	54 TAXA SALUBRIZARE ROSAL PJ		0.00	1283.00	109.00	0.00	1392.00
Total pe contribuabil rol. 3759			0.00	1283.00	109.00	0.00	1392.00
39	3760	3763	P.F.A DARABA CONSTANTIN GEORGIAN		SAT RADENI ZONA -A-		
	54 TAXA SALUBRIZARE ROSAL PJ		0.00	375.00	9.00	0.00	384.00
Total pe contribuabil rol. 3760			0.00	375.00	9.00	0.00	384.00
40	3780	353355634	SIRAGHE DAN & ANA SRL		SAT PASTRAVENI ZONA -C-		
	07 TAXA ALIM. PUBLICA		0.00	0.00	165.00	0.00	165.00
Total pe contribuabil rol. 3780			0.00	0.00	165.00	0.00	165.00
TOTAL GENERAL			-1043.00	51904.00	23016.00	0.00	73877.00

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ROMANIA COMUNA PĂSTRĂVENI JUDETUL NEAMT

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