

**LISTA R M I E la data de 31.12.2015**

Nr. crt.	ROL	NUME PRENUME SOCIETATE	ADRESA	DATA BORDEROU	COD SURS	DENUMIRE SURS	R M I A	DOBÂND	TOTAL R M I A	OBS.
1	014	SC FLORIX COMPANY CONSTRUCT SRL	NICOLAE BALCESCU, Str. SERBANEASA, Nr. 348	01/01/2016	203	Tx.Firma	32	6	38	R + M
2	014	SC FLORIX COMPANY CONSTRUCT SRL	NICOLAE BALCESCU, Str. SERBANEASA, Nr. 348	01/01/2016	270	Impozit cladiri PJ	1,062	127	1,189	R + M
3	014	SC FLORIX COMPANY CONSTRUCT SRL	NICOLAE BALCESCU, Str. SERBANEASA, Nr. 348	01/01/2016	290	Taxa auto PJ	3,054	367	3,421	R + M
4	014	SC FLORIX COMPANY CONSTRUCT SRL	NICOLAE BALCESCU, Str. SERBANEASA, Nr. 348	01/01/2016	291	Taxa camioane PJ	13,805	1,657	15,462	R + M
5	014	SC FLORIX COMPANY CONSTRUCT SRL	NICOLAE BALCESCU, Str. SERBANEASA, Nr. 348	01/01/2016	292	Taxa veh.lente PJ	100	12	112	R + M
<b>TOTAL</b>							<b>18,053</b>	<b>2,169</b>	<b>20,222</b>	
6	015	SC FLORIX COMPANY SRL	RM VALCEA, Str. TOPOLOG, Nr. 2	01/01/2016	203	Tx.Firma	32	7	39	R + M
7	015	SC FLORIX COMPANY SRL	RM VALCEA, Str. TOPOLOG, Nr. 2	01/01/2016	260	Taxa teren PJ	0	10	10	M
8	015	SC FLORIX COMPANY SRL	RM VALCEA, Str. TOPOLOG, Nr. 2	01/01/2016	270	Impozit cladiri PJ	2,400	324	2,724	R + M
9	015	SC FLORIX COMPANY SRL	RM VALCEA, Str. TOPOLOG, Nr. 2	01/01/2016	300	Impozit ter.extra PJ	0	5	5	M
<b>TOTAL</b>							<b>2,432</b>	<b>346</b>	<b>2,778</b>	
10	016	SC GEPROF CONSTRUCT SRL	NICOLAE BALCESCU, Str. PREDESTI, Nr. 194	01/01/2016	203	Tx.Firma	21	4	25	R + M
11	016	SC GEPROF CONSTRUCT SRL	NICOLAE BALCESCU, Str. PREDESTI, Nr. 194	01/01/2016	290	Taxa auto PJ	27	1	28	R + M
<b>TOTAL</b>							<b>48</b>	<b>5</b>	<b>53</b>	
12	022	SC LIDACAR PREST SRL	NICOLAE BALCESCU, Str. PLESOIU	01/01/2016	203	Tx.Firma	64	20	84	R + M
13	022	SC LIDACAR PREST SRL	NICOLAE BALCESCU, Str. PLESOIU	01/01/2016	290	Taxa auto PJ	1,080	280	1,360	R + M
<b>TOTAL</b>							<b>1,144</b>	<b>300</b>	<b>1,444</b>	
14	030	SC ZONIC SRL	NEGRENI, Str. NEGRENI, Nr. 151	01/01/2016	203	Tx.Firma	32	6	38	R + M
15	030	SC ZONIC SRL	NEGRENI, Str. NEGRENI, Nr. 151	01/01/2016	260	Taxa teren PJ	370	44	414	R + M
16	030	SC ZONIC SRL	NEGRENI, Str. NEGRENI, Nr. 151	01/01/2016	270	Impozit cladiri PJ	8,100	4,894	12,994	R + M
<b>TOTAL</b>							<b>8,502</b>	<b>4,944</b>	<b>13,446</b>	
17	033	SC GERIMOB SRL	RM VALCEA, Str. ALEEA OLANESTI, Bl. 11, Sc. A, Ap. 10	01/01/2016	260	Taxa teren PJ	207	25	232	R + M
<b>TOTAL</b>							<b>207</b>	<b>25</b>	<b>232</b>	
18	034	SC PETRICE RECY SRL PITESTI	PITESTI, Str. 9 MAI, CAMERA 2, Nr. 13	01/01/2016	260	Taxa teren PJ	215	26	241	R + M
19	034	SC PETRICE RECY SRL PITESTI	PITESTI, Str. 9 MAI, CAMERA 2, Nr. 13	01/01/2016	300	Impozit ter.extra PJ	5	1	6	R + M
<b>TOTAL</b>							<b>220</b>	<b>27</b>	<b>247</b>	

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<b>Nr. crt.</b>	<b>COD SURS</b>	<b>DENUMIRE SURS</b>	<b>DATA BORDEROU</b>	<b>R M I A</b>	<b>DOBÂND</b>	<b>TOTAL</b>
1	203	Tx.Firma	01/01/2016	181	43	224
2	260	Taxa teren PJ	01/01/2016	792	105	897
3	270	Impozit cladiri PJ	01/01/2016	11,562	5,345	16,907
4	290	Taxa auto PJ	01/01/2016	4,161	648	4,809
5	291	Taxa camioane PJ	01/01/2016	13,805	1,657	15,462
6	292	Taxa veh.lente PJ	01/01/2016	100	12	112
7	300	Impozit ter.extra PJ	01/01/2016	5	6	11
<b>TOTAL</b>				<b>30,606</b>	<b>7,816</b>	<b>38,422</b>

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**LISTA SUPRASOLVIRI la data de 31.12.2015**

Nr. crt.	ROL	NUME PRENUME SOCIETATE	ADRESA	DATA BORDEROU	COD SURS	DENUMIRE SURS	SUPRASOLVIRE	OBS.
1	037	SC MARKETING SI EVENIMENTE SRL-D	NICOLAE BALCESCU, Str. ROTARASTI, Nr. 34	01/01/2016	290	Taxa auto PJ	135	S
<b>TOTAL</b>							<b>135</b>	

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**LISTA SUPRASOLVIRI la data de 31.12.2015**

<b>Nr. crt.</b>	<b>COD SURS</b>	<b>DENUMIRE SURS</b>	<b>DATA BORDEROU</b>	<b>SUPRASOLVIRE</b>
1	290	Taxa auto PJ	01/01/2016	135
<b>TOTAL</b>				<b>135</b>