

SOLDURI FINALE PE ROLURI

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			Debite rest. la data de 30-12-2016		Accesorii evidentiate		Total accesorii	SOLD
Rol	Nume Adresa	Suprasolvire	Curent expirat+Dif.trecut	Ramasita la 31-12-2016	Dobanzi	Penalitate		
2080003	BBP SRL			STR VARSATURA nr.32				
26		0.00	64.00	440.00	402.00	0.00	402.00	906.00
2080004	STEJAR PRODIMPEX SRL			STR TRAIAN, NR. 107, CORP A, PARTER, CAMERA 2 nr.0				
37		0.00	1,297.22	0.00	1,178.78	0.00	1,178.78	2,476.00
26		-17.00	0.00	0.00	0.00	0.00	0.00	-17.00
22		0.00	20.00	40.00	20.00	0.00	20.00	80.00
		-17.00	1,317.22	40.00	1,198.78	0.00	1,198.78	2,539.00
2080005	PRODROMARIO			STR CHISCANI nr.541				
27		0.00	0.00	430.00	4.00	0.00	4.00	434.00
34		0.00	34.00	0.00	1.00	0.00	1.00	35.00
26		0.00	1,680.00	5,852.00	0.00	0.00	0.00	7,532.00
		0.00	1,714.00	6,282.00	5.00	0.00	5.00	8,001.00
2080007	ORIENT			STR VARSATURA, STR PRINCIPALA nr.97				
27		-83.00	0.00	0.00	0.00	0.00	0.00	-83.00
2080008	DONARIS			STR VARSATURA, STR PRINCIPALA NR.120 nr.0				
27		0.00	373.00	1,183.00	263.00	0.00	263.00	1,819.00
22		0.00	20.00	11.00	5.00	0.00	5.00	36.00
		0.00	393.00	1,194.00	268.00	0.00	268.00	1,855.00
2080009	SILMAR			STR VARSATURA, STR PRINCIPALA nr.0				
22		0.00	20.00	0.00	2.00	0.00	2.00	22.00
37		0.00	27.00	0.00	5.00	0.00	5.00	32.00
25		-26.00	0.00	0.00	0.00	0.00	0.00	-26.00
		-26.00	47.00	0.00	7.00	0.00	7.00	28.00
2080010	ENERGOCONSTRUCTIA			STR CHISCANI, STR PRINCIPALA nr.1				
27		0.00	363.00	90,160.00	16,989.00	0.00	16,989.00	107,512.00
34		0.00	10,225.12	19,516.00	3,694.88	0.00	3,694.88	33,436.00
22		0.00	20.00	146.00	36.00	0.00	36.00	202.00
		0.00	10,608.12	109,822.00	20,719.88	0.00	20,719.88	141,150.00
2080012	GETRANS IMPEX			STR CHISCANI, STR MATEIU CARAGIALE nr.110				
101		0.00	0.00	0.00	0.00	0.00	0.00	0.00
2080013	BRAITERM IMPEX			STR LACU SARAT, STR PRINCIPALA nr.0				
34		-21.00	0.00	0.00	0.00	0.00	0.00	-21.00
26		0.00	0.36	0.00	13.64	0.00	13.64	14.00
27		0.00	0.00	0.00	4.00	0.00	4.00	4.00

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Rol	Nume Adresa	Suprasolvire	Curent expirat+Dif.trecut	Ramasita la 31-12-2016	Dobanzi	Penalitate		
		-21.00	0.36	0.00	17.64	0.00	17.64	-3.00
2080014	REBIS INVEST			STR VARSATURA, STR ZAMBILELOR nr.29				
22		0.00	20.00	166.00	185.00	0.00	185.00	371.00
26		0.00	180.00	1,470.00	1,410.00	0.00	1,410.00	3,060.00
		0.00	200.00	1,636.00	1,595.00	0.00	1,595.00	3,431.00
2080016	STEMA PRODUCTION SRL			STR VARSATURA nr.0				
22		0.00	20.00	80.00	55.00	0.00	55.00	155.00
26		0.00	808.00	4,523.00	3,584.00	0.00	3,584.00	8,915.00
		0.00	828.00	4,603.00	3,639.00	0.00	3,639.00	9,070.00
2080018	COMTOUR SRL			STR STR. SEBESULUI, NR.5 nr.0				
101		0.00	0.00	0.00	0.00	0.00	0.00	0.00
22		0.00	20.00	20.00	8.00	0.00	8.00	48.00
		0.00	20.00	20.00	8.00	0.00	8.00	48.00
2080021	VEGETAL TRADING SRL			nr.0				
22		0.00	175.00	700.00	120.00	0.00	120.00	995.00
27		0.00	964.00	122,028.00	63,100.00	0.00	63,100.00	186,092.00
70		0.00	0.00	100.00	0.00	0.00	0.00	100.00
34		0.00	1,662.76	3,086.00	851.24	0.00	851.24	5,600.00
33		0.00	0.00	19,563.00	14,424.00	0.00	14,424.00	33,987.00
		0.00	2,801.76	145,477.00	78,495.24	0.00	78,495.24	226,774.00
2080022	MAREX SA			STR CHISCANI nr.1				
34		0.00	0.00	1,820.32	1,256.68	0.00	1,256.68	3,077.00
33		0.00	1,034.00	0.00	0.00	0.00	0.00	1,034.00
70		0.00	0.00	2,400.00	0.00	0.00	0.00	2,400.00
44		0.00	0.00	7,750.00	1,240.00	0.00	1,240.00	8,990.00
77		0.00	0.00	1,890.00	0.00	0.00	0.00	1,890.00
18		0.00	0.00	0.00	420.00	0.00	420.00	420.00
22		0.00	100.00	241.40	68.60	0.00	68.60	410.00
27		0.00	4,922.00	87,850.00	34,873.00	0.00	34,873.00	127,645.00
		0.00	6,056.00	101,951.72	37,858.28	0.00	37,858.28	145,866.00
2080027	MEMENTO MORI SRL			STR VARSATURA nr.0				
22		0.00	20.00	0.00	2.00	0.00	2.00	22.00
26		0.00	1,320.00	0.00	59.00	0.00	59.00	1,379.00
		0.00	1,340.00	0.00	61.00	0.00	61.00	1,401.00

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Rol	Nume Adresa	Suprasolvire	Curent expirat+Dif.trecut	Ramasita la 31-12-2016	Dobanzi	Penalitate		
2080029	IDROLEX SRL			STR LACU SARAT nr.1				
26		-388.00	0.00	0.00	0.00	0.00	0.00	-388.00
2080032	STATIUNEA DE CERCETARE DEZVOLTARE AGRICOLA BRAILA			STR CHISCANI nr.541				
37		0.00	17.86	0.00	23.14	0.00	23.14	41.00
2080033	MOARA GHIONEA SRL			STR CHISCANI, STR PRINCIPALA nr.165				
34		-75.00	0.00	0.00	0.00	0.00	0.00	-75.00
2080034	OCOLUL SILVIC LACU - SARAT			STR VARSATURA, STR PRINCIPALA nr.97				
27		0.00	0.00	0.00	2.00	0.00	2.00	2.00
34		0.00	25.96	0.00	24.04	0.00	24.04	50.00
		0.00	25.96	0.00	26.04	0.00	26.04	52.00
2080037	ROMAVA SA			STR VARSATURA, STR TURCULUI nr.7				
22		0.00	54.00	54.00	16.00	0.00	16.00	124.00
2080041	VILDOR SRL			STR CHISCANI, STR SCOLII nr.145				
22		0.00	0.00	5.00	13.00	0.00	13.00	18.00
2080043	GORGOVA PROD SRL			STR CHISCANI, STR SCOLII nr.18				
33		0.00	0.00	0.00	29.00	0.00	29.00	29.00
26		0.00	0.00	0.00	128.00	0.00	128.00	128.00
25		0.00	0.00	0.00	6.00	0.00	6.00	6.00
		0.00	0.00	0.00	163.00	0.00	163.00	163.00
2080045	CRIZANTEMA IMPEX SRL			STR LACU SARAT nr.1				
26		-28.00	0.00	0.00	0.00	0.00	0.00	-28.00
2080047	CUBIC SRL			STR LACU SARAT nr.1				
101		-10.00	0.00	0.00	0.00	0.00	0.00	-10.00
37		0.00	1.30	0.00	0.70	0.00	0.70	2.00
25		-7.00	0.00	0.00	0.00	0.00	0.00	-7.00
		-17.00	1.30	0.00	0.70	0.00	0.70	-15.00
2080049	PRICEPS SERV SRL			STR LACU SARAT, STR PRINCIPALA nr.25				
26		-188.00	0.00	0.00	0.00	0.00	0.00	-188.00
2080053	ESRA COMPANY SRL			STR STEFAN SECAREANU, NR. 29, CAM.2 nr.0				
34		-67.00	0.00	0.00	0.00	0.00	0.00	-67.00
2080059	TERMoeLECTRICA S.A. SUCURSALA TERMOSERV BRAILA			STR CHISCANI, STR PRINCIPALA nr.317				
22		0.00	20.00	80.00	55.00	0.00	55.00	155.00
2080068	PIRGOS IMPEX SRL			STR LACU SARAT nr.0				

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Rol	Nume Adresa	Suprasolvire	Curent expirat+Dif.trecut	Ramasita la 31-12-2016	Dobanzi	Penalitate		
51		0.00	0.00	0.00	0.00	0.00	0.00	0.00
101		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
2080070	ARTEFERRO BRAILA S.A.			STR CHISCANI nr.33				
27		-2,347.00	0.00	0.00	0.00	0.00	0.00	-2,347.00
34		0.00	488.45	0.00	546.55	0.00	546.55	1,035.00
		-2,347.00	488.45	0.00	546.55	0.00	546.55	-1,312.00
2080071	LUCIBEL SRL			STR CHISCANI nr.5				
22		-2.00	0.00	0.00	0.00	0.00	0.00	-2.00
2080072	IMPERIS SRL			Sos CHISCANI SOSEAUA VIZIRULUI KM 10 nr.1				
22		0.00	0.00	77.00	53.00	0.00	53.00	130.00
37		0.00	0.00	109.00	87.00	0.00	87.00	196.00
		0.00	0.00	186.00	140.00	0.00	140.00	326.00
2080074	MIRIFIC ENTREPRISE SRL			STR SOSEAUA VIZIRULUI, KM. 10 nr.0				
37		0.00	13.30	64.00	86.70	0.00	86.70	164.00
22		0.00	0.00	33.00	17.00	0.00	17.00	50.00
		0.00	13.30	97.00	103.70	0.00	103.70	214.00
2080076	AGRIDOR SRL			STR CHISCANI nr.4				
34		0.00	0.00	0.00	3.00	0.00	3.00	3.00
37		0.00	0.00	0.00	945.00	0.00	945.00	945.00
		0.00	0.00	0.00	948.00	0.00	948.00	948.00
2080077	CATERING DONARIS SRL			STR VARSATURA nr.0				
26		-122.00	0.00	0.00	0.00	0.00	0.00	-122.00
2080078	DROGVAS SRL			STR LACU SARAT nr.0				
101		-2.00	0.00	0.00	0.00	0.00	0.00	-2.00
2080082	LUCULUS CONSTRUCT COMPANY SRL			STR LACU SARAT nr.0				
43		-50.00	0.00	0.00	0.00	0.00	0.00	-50.00
2080083	ERMIS SRL			STR VARSATURA, STR TURCULUI nr.0				
22		0.00	20.00	143.00	135.00	0.00	135.00	298.00
2080085	ALMAION SRL			STR CHISCANI, STR SFANTUL GHEORGHE nr.5				
25		-96.00	0.00	0.00	0.00	0.00	0.00	-96.00
2080090	EMILEDOR SRL			STR VARSATURA nr.0				
22		0.00	20.00	60.00	35.00	0.00	35.00	115.00
2080091	NICHITA AGROSERV SRL			STR CHISCANI nr.167				

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Rol	Nume Adresa	Suprasolvire	Curent expirat+Dif.trecut	Ramasita la 31-12-2016	Dobanzi	Penalitate		
37		0.00	36.40	0.00	21.60	0.00	21.60	58.00
2080092	COERENT IMPEX SRL			STR VARSATURA nr.0				
26		-217.00	0.00	0.00	0.00	0.00	0.00	-217.00
2080093	MOLDOVEANU VIRGIL A.F.			STR CHISCANI nr.197				
26		0.00	64.00	302.00	210.00	0.00	210.00	576.00
22		0.00	20.00	80.00	55.00	0.00	55.00	155.00
		0.00	84.00	382.00	265.00	0.00	265.00	731.00
2080094	AGROPET SRL			STR CHISCANI, STR PRINCIPALA nr.186				
25		-3.00	0.00	0.00	0.00	0.00	0.00	-3.00
2080096	TREIURSULETI CONSTRUCT SRL			STR VARSATURA nr.0				
26		0.00	0.00	0.00	46.00	0.00	46.00	46.00
2080097	CELHART DONARIS SA			STR CHISCANI nr.197				
34		0.00	23,954.36	0.00	20,861.64	0.00	20,861.64	44,816.00
27		0.00	0.00	0.00	7.00	0.00	7.00	7.00
		0.00	23,954.36	0.00	20,868.64	0.00	20,868.64	44,823.00
2080098	ARSERADO SRL			STR VARSATURA, STR PRINCIPALA nr.0				
22		0.00	20.00	40.00	20.00	0.00	20.00	80.00
26		-2.00	0.00	0.00	0.00	0.00	0.00	-2.00
		-2.00	20.00	40.00	20.00	0.00	20.00	78.00
2080099	DEUXCO SRL			STR CHISCANI nr.217				
26		0.00	446.00	0.00	20.00	0.00	20.00	466.00
2080105	BRICOSTORE ROMANIA SA			STR VARSATURA, STR PRINCIPALA nr.4B				
22		-2.00	0.00	0.00	0.00	0.00	0.00	-2.00
2080106	ADA MOTORS SRL			STR VARSATURA, STR PRINCIPALA nr.0				
26		-281.00	0.00	0.00	0.00	0.00	0.00	-281.00
27		-10.00	0.00	0.00	0.00	0.00	0.00	-10.00
		-291.00	0.00	0.00	0.00	0.00	0.00	-291.00
2080107	MEGALAND SRL			STR VARSATURA nr.0				
70		0.00	0.00	1,407.00	0.00	0.00	0.00	1,407.00
26		0.00	0.00	488.00	615.00	0.00	615.00	1,103.00
		0.00	0.00	1,895.00	615.00	0.00	615.00	2,510.00
2080108	GERIMAR COM SRL			STR VARSATURA, STR PRINCIPALA nr.76				
26		0.00	360.00	360.00	102.00	0.00	102.00	822.00
2080110	PAL			STR CHISCANI nr.201				

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22		0.00	20.00	100.00	14.00	0.00	14.00	134.00
34		0.00	29,172.96	93,075.00	16,379.04	0.00	16,379.04	138,627.00
27		0.00	17,661.00	3,188,075.00	124,086.00	0.00	124,086.00	3,329,822.00
37		0.00	108.36	485.82	83.82	0.00	83.82	678.00
		0.00	46,962.32	3,281,735.82	140,562.86	0.00	140,562.86	3,469,261.00
2080117	MIORITA COM SRL			STR CALEA CALARASILOR, NR.40 nr.0				
22		-20.00	0.00	0.00	0.00	0.00	0.00	-20.00
34		0.00	0.00	0.00	5.00	0.00	5.00	5.00
27		-23.00	0.00	0.00	0.00	0.00	0.00	-23.00
		-43.00	0.00	0.00	5.00	0.00	5.00	-38.00
2080118	CET SA BRAILA			STR CHISCANI nr.197				
34		0.00	16,388.60	60,154.00	68,875.40	0.00	68,875.40	145,418.00
2080119	RENIDI SRL			STR CHISCANI nr.541				
27		0.00	894.00	13,985.13	9,936.87	0.00	9,936.87	24,816.00
18		0.00	0.00	4,651.00	6,513.00	0.00	6,513.00	11,164.00
34		0.00	21.25	84.00	90.75	0.00	90.75	196.00
22		0.00	20.00	126.40	125.60	0.00	125.60	272.00
		0.00	935.25	18,846.53	16,666.22	0.00	16,666.22	36,448.00
2080126	COJOCARU MARIANA P.F.			STR CHISCANI, STR PRINCIPALA nr.33				
87		0.00	0.00	600.00	0.00	0.00	0.00	600.00
2080130	SERGVAL COM SRL			STR CHISCANI, STR NOIANULUI nr.15				
41		-2.00	0.00	0.00	0.00	0.00	0.00	-2.00
22		0.00	20.00	40.00	20.00	0.00	20.00	80.00
		-2.00	20.00	40.00	20.00	0.00	20.00	78.00
2080133	DAVID M.C. ANA-MARIA INTREPR. INDIVIDUALA			STR LACU SARAT nr.1				
25		-7.00	0.00	0.00	0.00	0.00	0.00	-7.00
2080160	PROTECT PRIVATSECURITY SRL			STR CHISCANI, STR CAMPULUI nr.193				
26		0.00	112.00	97.00	52.00	0.00	52.00	261.00
2080161	AUTODUN SERV SRL D			STR CHISCANI, STR NOIANULUI nr.67				
22		-12.00	0.00	0.00	0.00	0.00	0.00	-12.00
2080163	PRODPERSTIL SRL - D			STR CHISCANI, STR PRINCIPALA nr.171				
22		0.00	20.00	20.00	8.00	0.00	8.00	48.00
2080171	ALIDOFIER S.R.L			STR CHISCANI, STR SCOLII nr.183				
22		0.00	20.00	40.00	20.00	0.00	20.00	80.00

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2080176	SUPERBIO CHICKEN SRL CERTIFICAT DE GREFA PT AMENDA			STR VARSATURA, STR DIGULUI nr.41				
77		0.00	0.00	2,048.00	0.00	0.00	0.00	2,048.00
2080191	NISTOR B. DUMITRA P.F.A.			STR CHISCANI, STR PRINCIPALA nr.50				
22		0.00	10.00	10.00	4.00	0.00	4.00	24.00
2080192	BOGDAN RELU I.I.			STR CHISCANI, STR CAMPULUI nr.18				
25		0.00	50.00	34.00	15.00	0.00	15.00	99.00
2080195	METALGUSTY SRL			STR CHISCANI, STR ION CREANGA nr.43				
77		0.00	0.00	24,000.00	0.00	0.00	0.00	24,000.00
2080198	SAP HAYROM INDUSTRY SRL			STR VARSATURA, STR LACRAMIOARELOR, NR.24 nr.0				
34		0.00	28.00	0.00	2.00	0.00	2.00	30.00
26		0.00	5,112.00	0.00	230.00	0.00	230.00	5,342.00
27		0.00	557.00	0.00	25.00	0.00	25.00	582.00
		0.00	5,697.00	0.00	257.00	0.00	257.00	5,954.00
2080203	I.I DODA CRISTIAN IULIAN			STR LACU SARAT, STR PRINCIPALA nr.76				
77		0.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00
2080211	FENLETPROD SRL-D			STR LACU SARAT, STR PRINCIPALA nr.26				
26		0.00	168.00	42.00	16.00	0.00	16.00	226.00
2080222	RECREATE LIN YIN S.R.L			STR VARSATURA, STR PRINCIPALA nr.4				
22		0.00	34.00	0.00	3.00	0.00	3.00	37.00
2080226	ROIASLAV TRANS S.R.L			STR CHISCANI, STR NOIANULUI, NR. 67 CAMERA 2 CORP C1 nr.0				
33		-500.00	0.00	0.00	0.00	0.00	0.00	-500.00
2400001	ECE ROMANIA			STR POPESTI LEORDENI, ILFOV nr.0				
26		0.00	300.00	1,777.00	1,460.00	0.00	1,460.00	3,537.00
37		0.00	690.36	3,055.03	2,637.61	0.00	2,637.61	6,383.00
34		0.00	3,191.68	9,604.76	9,207.56	0.00	9,207.56	22,004.00
22		0.00	20.00	107.00	97.00	0.00	97.00	224.00
27		0.00	53,721.00	673,325.00	378,061.00	0.00	378,061.00	1,105,107.00
		0.00	57,923.04	687,868.79	391,463.17	0.00	391,463.17	1,137,255.00
2400003	SARAFALC			STR George Enescu, nr.155 nr.0				
37		-26.00	0.00	0.00	0.00	0.00	0.00	-26.00
2400008	ALCO PLUS SA			STR Fata Portului, nr. 1 nr.0				
27		0.00	1,041.00	253,280.00	6,634.00	0.00	6,634.00	260,955.00
34		0.00	3,468.00	23,253.00	1,902.00	0.00	1,902.00	28,623.00

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			Debite rest. la data de 30-12-2016		Accesorii evidentiate		Total accesorii	SOLD
Rol	Nume Adresa	Suprasolvire	Curent expirat+Dif.trecut	Ramasita la 31-12-2016	Dobanzi	Penalitate		
		-2,457.00	15.87	8.00	8.13	0.00	8.13	-2,425.00
2400027	OCOLUL SILVIC BRAILA			STR Golesti, nr. 59 nr.0				
27		0.00	409.00	0.00	13.00	0.00	13.00	422.00
2400028	ROMVOS PREST SRL			STR BALDOVINESTI, NR. 20, CONSTRUCTIA C1 nr.0				
37		0.00	33.10	0.00	6.90	0.00	6.90	40.00
2400029	TELEKOM ROMANIA COMMUNICATIONS . PCT. DE LUCRU BACAU			STR N. BALCESCU, nr. 2 - 4 nr.0				
27		-2.00	0.00	0.00	0.00	0.00	0.00	-2.00
2400036	BURSAGRIROM SA			STR SCOLILOR nr.0				
34		0.00	0.00	0.00	7.00	0.00	7.00	7.00
2400039	EUROCAD SRL			STR GAROFITEI, NR.10 nr.0				
34		0.00	727.44	0.00	333.56	0.00	333.56	1,061.00
22		0.00	20.00	0.00	2.00	0.00	2.00	22.00
		0.00	747.44	0.00	335.56	0.00	335.56	1,083.00
2400040	TRICOAMELIA SRL			STR SAT BALDOVINESTI nr.0				
34		0.00	889.00	1,877.00	674.00	0.00	674.00	3,440.00
22		0.00	0.00	10.00	10.00	0.00	10.00	20.00
		0.00	889.00	1,887.00	684.00	0.00	684.00	3,460.00
2400042	ONE NEW LAND SRL			STR BULEVARDUL DOROBANTILOR, NR. 311 BIS nr.0				
37		-16.00	0.00	0.00	0.00	0.00	0.00	-16.00
2400046	RETINEL TRANS SRL			STR DOROBANTILOR, NR. 68 nr.0				
34		0.00	0.00	0.00	32.00	0.00	32.00	32.00
2400047	SAGINVEST SRL			STR GAROFITEI, NR.14 nr.0				
34		0.00	926.32	2,102.37	1,722.31	0.00	1,722.31	4,751.00
2400048	RAVASINY COMPANY SRL			STR SAT FILIPESTI nr.0				
27		-262.00	0.00	0.00	0.00	0.00	0.00	-262.00
2400050	AJVPS BRAILA			STR BDUL INDEPENDENTEI, NR.10 nr.0				
33		0.00	0.00	0.00	0.00	0.00	0.00	0.00
2400051	DURA BET CONSTRUCT SA BRAILA			STR SCOLILOR, NR.1, ETAJ nr.0				
27		0.00	200.00	0.00	444.00	0.00	444.00	644.00
2400052	BANROM SA			STR GRIVITA, NR.21 nr.0				
34		0.00	399.30	194.00	222.70	0.00	222.70	816.00
27		0.00	90.00	494.00	122.00	0.00	122.00	706.00
		0.00	489.30	688.00	344.70	0.00	344.70	1,522.00

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			Debite rest. la data de 30-12-2016		Accesorii evidentiate		Total accesorii	SOLD
Rol	Nume Adresa	Suprasolvire	Curent expirat+Dif.trecut	Ramasita la 31-12-2016	Dobanzi	Penalitate		
2400055	MARETU PROD COM SRL			STR COM. VIZIRU nr.0				
34		0.00	0.00	0.00	22.00	0.00	22.00	22.00
2400059	ELAN COM SRL			STR CALUGARENI, NR.11 nr.0				
27		0.00	130.00	1,109.00	385.00	0.00	385.00	1,624.00
2400061	BRAILA PROMENADA MALL SRL			STR STR. BARBU VACARESCU, NR.301-311, ET.3, biroul nr.1 nr.0				
27		-4,617.00	0.00	0.00	0.00	0.00	0.00	-4,617.00
2400062	LECOM BIROTICA SRL			STR Intr.Gliei, nr.5 nr.0				
37		-5.00	0.00	0.00	0.00	0.00	0.00	-5.00
2400067	CONSENS SRL			STR PIETATII, NR.26 nr.0				
37		0.00	15.45	0.00	12.55	0.00	12.55	28.00
2400068	PRIMACONS GROUP SRL			STR Calea Floreasca, nr.83 nr.0				
27		-59.00	0.00	0.00	0.00	0.00	0.00	-59.00
34		0.00	0.40	0.00	16.60	0.00	16.60	17.00
		-59.00	0.40	0.00	16.60	0.00	16.60	-42.00
2400071	SIMULARE			nr.0				
27		0.00	50.00	0.00	3.00	0.00	3.00	53.00
34		0.00	16.00	88.00	72.00	0.00	72.00	176.00
37		0.00	52.14	252.00	211.86	0.00	211.86	516.00
		0.00	118.14	340.00	286.86	0.00	286.86	745.00
2400073	NOUR WOOD S.R.L.			Sos ALTE LOCALITATI nr.0 bl.10				
27		0.00	1,468.00	0.00	812.00	0.00	812.00	2,280.00
26		0.00	51.00	0.00	7.00	0.00	7.00	58.00
22		0.00	17.00	0.00	4.00	0.00	4.00	21.00
34		0.00	2,347.36	0.00	1,131.64	0.00	1,131.64	3,479.00
		0.00	3,883.36	0.00	1,954.64	0.00	1,954.64	5,838.00
2400074	AGROTEST SRL			STR sos. Ramnicu - Sarat, nr. 109 nr.0				
37		-375.00	0.00	0.00	0.00	0.00	0.00	-375.00
2400077	ALDINAT SRL			STR T 177, P1529, C1, BIROU 1 nr.0				
34		0.00	307.08	178.00	200.92	0.00	200.92	686.00
2400078	SEFGOR COM SRL			STR SOS. BUZAULUI, nr.0				
34		0.00	1.00	0.00	1.00	0.00	1.00	2.00
2400079	COMPANIA NATIONALA DE ADMINISTRARE A FONDULUI PISCICOL			STR BDUL REGINA MARIA, NR.6 nr.0				
27		0.00	85.00	1,310.00	945.00	0.00	945.00	2,340.00

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			Debite rest. la data de 30-12-2016		Accesorii evidentiate		Total accesorii	SOLD
Rol	Nume Adresa	Suprasolvire	Curent expirat+Dif.trecut	Ramasita la 31-12-2016	Dobanzi	Penalitate		
34		0.00	267.80	909.00	909.20	0.00	909.20	2,086.00
37		0.00	8.35	42.00	44.65	0.00	44.65	95.00
		0.00	361.15	2,261.00	1,898.85	0.00	1,898.85	4,521.00
2400080	INSTALTERM SRL			STR BDUL DOROBANTILOR, NR. 401 nr.0				
27		-9.00	0.00	0.00	0.00	0.00	0.00	-9.00
34		-10.00	0.00	0.00	0.00	0.00	0.00	-10.00
		-19.00	0.00	0.00	0.00	0.00	0.00	-19.00
2400083	CONTUR SRL			nr.0				
37		0.00	54.00	0.00	2.00	0.00	2.00	56.00
2400084	WOODART SA			STR CALEA CALARASILOR, NR.256 nr.0				
22		0.00	2.00	0.00	2.00	0.00	2.00	4.00
27		0.00	9.00	0.00	2.00	0.00	2.00	11.00
		0.00	11.00	0.00	4.00	0.00	4.00	15.00
2400085	VALES COM SRL			STR GRIVITA, NR.170 nr.0				
34		-14.00	0.00	0.00	0.00	0.00	0.00	-14.00
27		-268.00	0.00	0.00	0.00	0.00	0.00	-268.00
44		-21.00	0.00	0.00	0.00	0.00	0.00	-21.00
		-303.00	0.00	0.00	0.00	0.00	0.00	-303.00
2400089	CN TRANSELECTRICA SA - ST CONSTANTA			STR BDUL ALEXANDRU LAPUSNEANU, NR.195A nr.0				
34		0.00	0.00	0.00	0.00	0.00	0.00	0.00
2400090	TECHNO-ROUTE INVENT IMPEX SRL			STR DELFINULUI nr.0				
37		-3.00	0.00	0.00	0.00	0.00	0.00	-3.00
2400097	SILTEX SRL			STR IMPARATUL TRAIAN, NR.25 nr.0				
37		0.00	44.62	160.00	0.38	0.00	0.38	205.00
34		0.00	595.56	1,504.00	0.44	0.00	0.44	2,100.00
		0.00	640.18	1,664.00	0.82	0.00	0.82	2,305.00
2400100	URIM IMPEX SRL			STR ANDREI COCOS, NR.15F nr.0				
37		-3.00	0.00	0.00	0.00	0.00	0.00	-3.00
34		0.00	0.00	2.00	1.00	0.00	1.00	3.00
		-3.00	0.00	2.00	1.00	0.00	1.00	0.00
2400102	EUROMET CONSULTING SRL			STR STR. GEORGE COSBUC, NR. 207, CAM. 4 nr.0				
34		0.00	0.00	0.00	326.00	0.00	326.00	326.00
2400106	BRIST SRL			STR GRIGORE ALEXANDRESCU, NR.120 BIS, COPB B, PARTER nr.0				
22		0.00	20.00	166.00	185.00	0.00	185.00	371.00

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Rol	Nume Adresa	Suprasolvire	Curent expirat+Dif.trecut	Ramasita la 31-12-2016	Dobanzi	Penalitate		
37		0.00	0.00	190.35	356.65	0.00	356.65	547.00
27		0.00	3,000.00	39,180.01	23,678.99	0.00	23,678.99	65,859.00
34		0.00	98.00	872.00	864.00	0.00	864.00	1,834.00
101		0.00	0.00	5.00	2.00	0.00	2.00	7.00
		0.00	3,118.00	40,413.36	25,086.64	0.00	25,086.64	68,618.00
2400107	ZOOPREPI IMPEX SRL			STR ROSIORILOR, NR. 394 nr.0				
34		0.00	1,222.36	2,437.00	229.64	0.00	229.64	3,889.00
22		0.00	20.00	100.00	11.00	0.00	11.00	131.00
27		0.00	50.00	15,366.00	904.00	0.00	904.00	16,320.00
		0.00	1,292.36	17,903.00	1,144.64	0.00	1,144.64	20,340.00
2400108	GELSOMINO TRADE SRL			STR ROSIORI, NR.41 nr.0				
34		0.00	895.00	4,710.00	3,023.00	0.00	3,023.00	8,628.00
2400109	COMINCO GRUP SRL			STR C.NOTTARA, NR.25 A nr.0				
34		0.00	131.92	326.00	279.08	0.00	279.08	737.00
2400111	SOCOMAT COM SRL			STR BDUL DOROBANTILOR, NR.62 nr.0				
27		0.00	0.00	0.00	9.00	0.00	9.00	9.00
2400112	TEHNOMAT SA			STR FRANCEZA, NR.3 nr.0				
27		0.00	21,417.00	54,613.00	12,048.00	0.00	12,048.00	88,078.00
34		0.00	41.00	62.00	26.00	0.00	26.00	129.00
		0.00	21,458.00	54,675.00	12,074.00	0.00	12,074.00	88,207.00
2400113	TRISALES DISTRIBUTION SRL			STR ROSIORI, LOT II, NR.6 nr.0				
37		0.00	0.00	72.00	15.00	0.00	15.00	87.00
2400114	INDUSTRIAL EXCAVATOR SERVICE SRL			STR CALEA CALARASILOR, NR.54 nr.0				
34		0.00	0.00	4,154.00	2,111.00	0.00	2,111.00	6,265.00
2400115	MAGNUM ADMINISTRARE IMOBILIARA S.R.L.			STR Str.Dr.Theodor Burghilea, nr.16 nr.0				
37		-399.00	0.00	0.00	0.00	0.00	0.00	-399.00
34		0.00	9,029.00	0.00	2,099.00	0.00	2,099.00	11,128.00
		-399.00	9,029.00	0.00	2,099.00	0.00	2,099.00	10,729.00
2400116	ART LYL DESIGN SRL			STR CALEA GALATI, NR. 70 nr.0				
101		0.00	0.00	0.00	0.00	0.00	0.00	0.00
2400120	SPORADIC CONF SRL			STR str. ALEEA CULTURII, NR.10-12 nr.0				
34		0.00	61.96	191.00	202.04	0.00	202.04	455.00
27		0.00	119.00	11,356.00	6,584.00	0.00	6,584.00	18,059.00
		0.00	180.96	11,547.00	6,786.04	0.00	6,786.04	18,514.00

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			Debite rest. la data de 30-12-2016		Accesorii evidentiate		Total accesorii	SOLD
Rol	Nume Adresa	Suprasolvire	Curent expirat+Dif.trecut	Ramasita la 31-12-2016	Dobanzi	Penalitate		
2400121	RELAMARA SERV SRL			STR SCOLILOR, NR.28 nr.0				
27		0.00	0.00	183.56	165.44	0.00	165.44	349.00
2400122	BETON FACTORY SRL			STR hipodrom, nr. 28 nr.0				
37		0.00	61.30	226.00	181.70	0.00	181.70	469.00
2400123	CRANAD SRL			STR GRADINII PUBLICE, NR.6, LOT 7, ET.1 nr.0				
22		0.00	20.00	20.00	8.00	0.00	8.00	48.00
34		0.00	5,526.52	3,683.00	3,634.48	0.00	3,634.48	12,844.00
		0.00	5,546.52	3,703.00	3,642.48	0.00	3,642.48	12,892.00
2400124	PRIME TELECOM SRL			STR BDUL DIMITRIE POMPEI, NR.8, CORP B1, PARTER nr.0				
34		0.00	4.64	0.00	2.36	0.00	2.36	7.00
2400126	CARREFOUR ROMANIA SA			STR STR.GARA HERASTRAU, NR.4C., CL. B, ET.4-7, SEC.2 nr.0				
22		0.00	28.05	0.00	-0.05	0.00	-0.05	28.00
2400129	BRIO COMPANY SRL			STR DOROBANTILOR, NR.2 BIS nr.0				
22		0.00	20.00	95.00	4.00	0.00	4.00	119.00
27		0.00	96.00	8,832.00	812.00	0.00	812.00	9,740.00
37		0.00	0.00	98.79	24.21	0.00	24.21	123.00
34		0.00	659.52	1,731.00	76.48	0.00	76.48	2,467.00
		0.00	775.52	10,756.79	916.69	0.00	916.69	12,449.00
2400130	GRAFITTI CONSTRUCT SRL			STR GALATI, NR.47 nr.0				
34		0.00	168.04	0.00	157.96	0.00	157.96	326.00
2400131	FLOREBIA COMPANY SRL			STR MARESAL ALEXANDRU AVERESCU, NR. 70, SC.B nr.0				
37		0.00	97.71	0.00	15.29	0.00	15.29	113.00
42		-83.00	0.00	0.00	0.00	0.00	0.00	-83.00
		-83.00	97.71	0.00	15.29	0.00	15.29	30.00
2400134	DISTRICONS SRL			STR ALEEA MUGURILOR, NR.9, BL.H5 nr.0				
34		0.00	328.76	1,114.00	1,115.24	0.00	1,115.24	2,558.00
2400136	H & H COMPANY			STR STR. NATIONALA, NR. 199, LOC. OVIDIU nr.0				
34		0.00	0.00	967.00	2,159.00	0.00	2,159.00	3,126.00
27		0.00	0.00	2,765.23	6,176.77	0.00	6,176.77	8,942.00
		0.00	0.00	3,732.23	8,335.77	0.00	8,335.77	12,068.00
2400144	DIACARMA			STR CHISCANI nr.0				
77		0.00	0.00	2,500.00	0.00	0.00	0.00	2,500.00
22		0.00	20.00	60.00	35.00	0.00	35.00	115.00
		0.00	20.00	2,560.00	35.00	0.00	35.00	2,615.00

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			Debite rest. la data de 30-12-2016		Accesorii evidentiate		Total accesorii	SOLD
Rol	Nume Adresa	Suprasolvire	Curent expirat+Dif.trecut	Ramasita la 31-12-2016	Dobanzi	Penalitate		
2400148	BANCA COOPERATISTA "DANUBIUS" BRAILA			STR CALEA CALARASILOR, NR.68 nr.0 bl.15				
101		0.00	0.00	0.00	0.00	0.00	0.00	0.00
2400152	FUNDATIA COLEGIUM			STR AL. IOAN CUZA, NR. 76 nr.0				
34		0.00	3.96	0.00	4.04	0.00	4.04	8.00
37		0.00	17.67	0.00	8.33	0.00	8.33	26.00
27		0.00	299.00	0.00	9.00	0.00	9.00	308.00
		0.00	320.63	0.00	21.37	0.00	21.37	342.00
2400153	DIRNEA GIGI P.F. INSTRUCTOR AUTO			STR STR. nr.0				
22		0.00	20.00	60.00	35.00	0.00	35.00	115.00
2400156	MARY LUX SRL			STR STR. LACU SARAT nr.0				
34		0.00	0.00	0.00	8.00	0.00	8.00	8.00
2400170	KARATREND SRL			nr.0				
77		0.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
2400186	MANEA FLORICA P.F.			nr.0				
22		0.00	20.00	80.00	55.00	0.00	55.00	155.00
2400192	TRACON S.R.L			STR str. VAPOARELOR, nr. 21 nr.0				
37		0.00	17.00	0.00	1.00	0.00	1.00	18.00
22		0.00	140.00	500.00	419.00	0.00	419.00	1,059.00
27		0.00	43,211.00	559,187.00	339,528.00	0.00	339,528.00	941,926.00
34		0.00	2,463.36	8,013.00	9,172.64	0.00	9,172.64	19,649.00
		0.00	45,831.36	567,700.00	349,120.64	0.00	349,120.64	962,652.00
2400193	PRUTUL SA			STR STR.ANA IPATESCU, NR. 12 nr.0				
27		-16.00	0.00	0.00	0.00	0.00	0.00	-16.00
34		0.00	3,774.68	0.00	3,480.32	0.00	3,480.32	7,255.00
		-16.00	3,774.68	0.00	3,480.32	0.00	3,480.32	7,239.00
2400197	MIDALIAN TRADING			nr.0				
22		0.00	0.00	55.08	198.92	0.00	198.92	254.00
26		0.00	0.00	335.28	1,023.72	0.00	1,023.72	1,359.00
101		0.00	0.00	105.00	263.00	0.00	263.00	368.00
		0.00	0.00	495.36	1,485.64	0.00	1,485.64	1,981.00
2400198	MORPAN SRL			STR STR.COCORILOR, NR.8 nr.0				
18		0.00	0.00	200.00	355.00	0.00	355.00	555.00
27		0.00	0.00	2,226.49	4,359.51	0.00	4,359.51	6,586.00
		0.00	0.00	2,426.49	4,714.51	0.00	4,714.51	7,141.00

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			Debite rest. la data de 30-12-2016		Accesorii evidentiate		Total accesorii	SOLD
Rol	Nume Adresa	Suprasolvire	Curent expirat+Dif.trecut	Ramasita la 31-12-2016	Dobanzi	Penalitate		
2400199	INJECT TRADING			nr.0				
26		0.00	0.00	1,229.00	2,903.00	0.00	2,903.00	4,132.00
2400202	OCTOMBRIE S.A.			STR BDUL DOROBANTILOR, NR. 632 nr.0				
37		-104.00	0.00	0.00	0.00	0.00	0.00	-104.00
2400204	TMUCB SA FILIALA BRAILA			STR Piata Poligon, nr.2A nr.0				
34		0.00	2,950.76	7,210.00	6,120.24	0.00	6,120.24	16,281.00
27		0.00	504.00	12,857.00	9,041.00	0.00	9,041.00	22,402.00
		0.00	3,454.76	20,067.00	15,161.24	0.00	15,161.24	38,683.00
2400208	PUBLIFEROM SRL			nr.0				
34		0.00	0.00	340.10	761.90	0.00	761.90	1,102.00
2400210	TBRCM SA BUCURESTI			STR STATIUNEA LACU - SARAT nr.0				
27		0.00	0.00	13,992.08	31,250.92	0.00	31,250.92	45,243.00
26		0.00	0.00	279.00	623.00	0.00	623.00	902.00
34		0.00	0.00	546.29	1,219.71	0.00	1,219.71	1,766.00
		0.00	0.00	14,817.37	33,093.63	0.00	33,093.63	47,911.00
2400211	TELESIT COM SRL			nr.0				
27		0.00	0.00	132.18	251.82	0.00	251.82	384.00
2400215	JDER PRODCOM SRL			STR str. rosiori, nr.216 nr.0				
34		0.00	0.00	48.00	43.00	0.00	43.00	91.00
2400221	PREST AGROIND S.R.L.			STR CHISCANI nr.0				
37		0.00	5.62	0.00	2.38	0.00	2.38	8.00
2400226	CABANA STEJARILOR			STR SOSESAUA BUZAULUI, KM8 nr.0				
37		0.00	66.24	50.00	26.76	0.00	26.76	143.00
26		0.00	56.00	56.00	16.00	0.00	16.00	128.00
27		0.00	1,568.00	9,408.00	2,329.00	0.00	2,329.00	13,305.00
22		0.00	40.00	40.00	16.00	0.00	16.00	96.00
		0.00	1,730.24	9,554.00	2,387.76	0.00	2,387.76	13,672.00
2400231	K&N EFTHYMIADIS SRL			STR BDUL DACIA, NR.109 nr.0				
34		0.00	0.00	0.00	3.00	0.00	3.00	3.00
2400232	WIZARD MEDIA ADVERTISING S.R.L			STR B-DUL DECEBAL, NR.11 nr.0				
21		0.00	126.42	0.00	-0.42	0.00	-0.42	126.00
2400237	LUXOR COMP IMPORT - EXPORT SRL			STR Nicolae Licaret, nr. 4 nr.0				
34		0.00	3,471.96	0.00	1,276.04	0.00	1,276.04	4,748.00
27		0.00	7,350.00	0.00	331.00	0.00	331.00	7,681.00

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			Debite rest. la data de 30-12-2016		Accesorii evidentiate		Total accesorii	SOLD
Rol	Nume Adresa	Suprasolvire	Curent expirat+Dif.trecut	Ramasita la 31-12-2016	Dobanzi	Penalitate		
		0.00	10,821.96	0.00	1,607.04	0.00	1,607.04	12,429.00
2400243	ALTORIS SRL			STR CALEA CALARASILOR, NR.68 nr.0				
26		0.00	180.00	104.00	32.00	0.00	32.00	316.00
2400245	EXPERT MECANIZARE AGRICOLA S.R.L.			STR SAT LACU SARAT nr.0				
26		0.00	6.10	0.00	-0.10	0.00	-0.10	6.00
2400255	DEICHMANN COMERCIALIZARE INCALTAMINTE			STR VARSATURA, STR PRINCIPALA nr.4B				
21		0.00	68.00	0.00	4.00	0.00	4.00	72.00
2400262	EFATAADONAI S.R.L.			STR CHISCANI PARCELA 2781, CV. 44 nr.0				
26		0.00	690.00	3,925.00	3,142.00	0.00	3,142.00	7,757.00
22		0.00	0.00	0.00	0.00	0.00	0.00	0.00
101		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	690.00	3,925.00	3,142.00	0.00	3,142.00	7,757.00
2400267	COSTA NATURAL PROD SRL			STR casin, nr. 2 nr.0				
22		0.00	60.00	240.00	146.00	0.00	146.00	446.00
51		0.00	0.00	0.00	0.00	0.00	0.00	0.00
101		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	60.00	240.00	146.00	0.00	146.00	446.00
2400270	COSMETICRIS S.R.L.			nr.0				
101		0.00	0.00	0.00	0.00	0.00	0.00	0.00
2400271	PRESTIGE CLUB SRL			nr.0				
101		0.00	0.00	0.00	0.00	0.00	0.00	0.00
2400272	MICROMAR IMPEX SRL			STR PROMENADA MALL nr.0				
101		-10.00	0.00	0.00	0.00	0.00	0.00	-10.00
2400273	BUFFALO COM SRL			nr.0				
27		0.00	0.00	0.00	0.00	0.00	0.00	0.00
2400275	DIRETAIL SHOP S.R.L			STR VARSATURA nr.0				
22		0.00	0.00	0.00	0.00	0.00	0.00	0.00
101		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
2400277	TROFIC INVEST PLANT SRL			nr.0				
27		0.00	0.00	0.00	0.00	0.00	0.00	0.00
2400278	INFINIT PROD COM EXIM SPECIAL S.R.L			nr.0				
101		0.00	0.00	0.00	0.00	0.00	0.00	0.00
2400280	I. F. BOTEZ SIMONA-RADIAT REG.COMERTULUI			nr.0				

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			Debite rest. la data de 30-12-2016		Accesorii evidentiate		Total accesorii	SOLD
Rol	Nume Adresa	Suprasolvire	Curent expirat+Dif.trecut	Ramasita la 31-12-2016	Dobanzi	Penalitate		
	NR.503722/04.07.2012							
101		0.00	0.00	0.00	0.00	0.00	0.00	0.00
22		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
2400282	ROFIMAV S.R.L			STR COM. CHISCANI nr.0				
22		0.00	20.00	40.00	20.00	0.00	20.00	80.00
51		0.00	0.00	71.00	0.00	0.00	0.00	71.00
		0.00	20.00	111.00	20.00	0.00	20.00	151.00
2400289	ETNA IMPEX S.R.L			STR I.L CARAGIALE, NR. 22 nr.0				
34		0.00	70.00	176.00	67.00	0.00	67.00	313.00
2400291	STAN ION. AUREL			STR SOS. VIZIRU, KM 10 nr.0				
22		0.00	20.00	60.00	35.00	0.00	35.00	115.00
2400299	PAFCLUB S.R.L			STR CV. 31, PARCELA 2255 nr.0				
22		0.00	20.00	20.00	8.00	0.00	8.00	48.00
2400300	BEBANI S.R.L			STR COM. CHISCANI nr.0				
22		0.00	0.00	0.00	0.00	0.00	0.00	0.00
101		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
2400301	HERMOSA OFFICE CENTER S.R.L			STR POLONA, NR. 3 nr.0				
101		-10.00	0.00	0.00	0.00	0.00	0.00	-10.00
2400302	MEET DISTRIBUTION			STR POLIGONULUI, NR.5-7 nr.0				
37		0.00	139.71	491.00	32.29	0.00	32.29	663.00
2400312	CEPROHART SA			STR BDUL AL.I.CUZA, NR. 3 nr.0				
34		0.00	468.24	0.00	439.76	0.00	439.76	908.00
2400314	TERRA MANAGEMENT & DEVELOPMENT GROUP SRL			STR PRECIZIEI 3F nr.0				
37		-68.00	0.00	0.00	0.00	0.00	0.00	-68.00
2400316	ADA MOTORS COMPANY S.R.L			STR VARSATURA, NR. 12, PRINCIPALA nr.0				
26		0.00	6,598.00	0.00	263.00	0.00	263.00	6,861.00
2400318	NEAGU NITA I.I.			nr.0				
101		0.00	0.00	0.00	0.00	0.00	0.00	0.00
22		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
2400326	ROBADEX IFN S.R.L.			STR 1 DECEMBRIE 1918, ANS. PIATA HALELOR, nr.0				
27		0.00	43.00	0.00	3.00	0.00	3.00	46.00

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			Debite rest. la data de 30-12-2016		Accesorii evidentiate		Total accesorii	SOLD
Rol	Nume Adresa	Suprasolvire	Curent expirat+Dif.trecut	Ramasita la 31-12-2016	Dobanzi	Penalitate		
34		0.00	336.76	0.00	153.24	0.00	153.24	490.00
		0.00	379.76	0.00	156.24	0.00	156.24	536.00
2400328	BIROMOIL AUTOMATIC STATIONS SRL			STR GARA HERASTRAU, NR.2-4, ET.4 nr.0				
22		0.00	49.00	98.00	6.00	0.00	6.00	153.00
27		0.00	0.00	3,687.00	583.00	0.00	583.00	4,270.00
34		0.00	17.00	0.00	0.00	0.00	0.00	17.00
		0.00	66.00	3,785.00	589.00	0.00	589.00	4,440.00
2400332	GROPENEANU COM			STR CALUGARENI, NR.9 nr.0				
34		0.00	104.85	0.00	88.15	0.00	88.15	193.00
27		0.00	0.00	0.00	155.00	0.00	155.00	155.00
37		0.00	4,364.34	0.00	3,859.66	0.00	3,859.66	8,224.00
25		0.00	0.00	0.00	48.00	0.00	48.00	48.00
		0.00	4,469.19	0.00	4,150.81	0.00	4,150.81	8,620.00
2400334	BRATARA DE AUR SRL			STR STR. PRUNULUI NR. 22A nr.0				
34		0.00	29.46	0.00	27.54	0.00	27.54	57.00
2400342	MIMBU			STR TRAIAN, NR. 107, CORP A, CAMERA 4 nr.0				
34		0.00	2,885.09	1,039.00	634.91	0.00	634.91	4,559.00
33		0.00	10,957.00	23,101.00	9,044.00	0.00	9,044.00	43,102.00
26		0.00	21,228.00	25,393.90	12,579.10	0.00	12,579.10	59,201.00
27		0.00	19,254.00	105,736.06	90,213.94	0.00	90,213.94	215,204.00
44		0.00	6,644.00	4,429.00	531.00	0.00	531.00	11,604.00
		0.00	60,968.09	159,698.96	113,002.95	0.00	113,002.95	333,670.00
2400348	IORACHI CLUB SRL			STR STR.ALEEA MUGURILOR, NR.5 nr.0				
51		0.00	0.00	96.00	0.00	0.00	0.00	96.00
101		0.00	0.00	15.00	0.00	0.00	0.00	15.00
		0.00	0.00	111.00	0.00	0.00	0.00	111.00
2400349	DRUZENGO SRL			STR STR. TINERETULUI, nr.0				
51		0.00	0.00	48.00	0.00	0.00	0.00	48.00
101		0.00	0.00	15.00	0.00	0.00	0.00	15.00
		0.00	0.00	63.00	0.00	0.00	0.00	63.00
2400367	UNIEL SERV SRL			STR STR.BUZAULUI, NR.1 nr.0				
37		0.00	4.18	0.00	2.82	0.00	2.82	7.00
2400372	TEHNONAV- SANTIER NAVAL DE CONSTRUCTII SI REPARATII NAVE S.A.			STR INCINTA DOCURI , NR.1 nr.0				

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			Debite rest. la data de 30-12-2016		Accesorii evidentiate		Total accesorii	SOLD
Rol	Nume Adresa	Suprasolvire	Curent expirat+Dif.trecut	Ramasita la 31-12-2016	Dobanzi	Penalitate		
34		-23.00	0.00	0.00	0.00	0.00	0.00	-23.00
27		-75.00	0.00	0.00	0.00	0.00	0.00	-75.00
		-98.00	0.00	0.00	0.00	0.00	0.00	-98.00
2400380	AKD TRAVEL & RESORT SRL			STR STR. ANGHEL SALIGNY, NR.24 nr.0				
37		0.00	0.15	0.00	19.85	0.00	19.85	20.00
2400381	MIKLUK SRL			STR sos. Buzaului, nr.155 lot 1 nr.0				
27		-4.00	0.00	0.00	0.00	0.00	0.00	-4.00
34		-5.00	0.00	0.00	0.00	0.00	0.00	-5.00
		-9.00	0.00	0.00	0.00	0.00	0.00	-9.00
2400388	MARJENI COM S.R.L.			STR TINERETULUI nr.0 bl.A45 ap.22				
37		-14.00	0.00	0.00	0.00	0.00	0.00	-14.00
2400391	ELVEDASI TRANS SRL			STR STR.VASILE ALECSANDRI , NR.5 nr.0				
70		0.00	0.00	16,000.00	0.00	0.00	0.00	16,000.00
2400397	CEREAL COM SRL			STR STR.CALEA DOMNEACSA, NR.225 nr.0				
34		-7.00	0.00	0.00	0.00	0.00	0.00	-7.00
2400406	GIGA PROD S.R.L.			STR STR.I DECEMBRIE 1918, nr.0 bl.F3, PARTER				
34		-60.00	0.00	0.00	0.00	0.00	0.00	-60.00
2400413	RIDSILV PROD SRL			STR SOS.BUZAULUI, NR.14 nr.0				
34		0.00	424.01	0.00	127.99	0.00	127.99	552.00
27		0.00	163.00	0.00	8.00	0.00	8.00	171.00
		0.00	587.01	0.00	135.99	0.00	135.99	723.00
2400414	GRUPPO LEONI S.R.L			STR TIMISOARA, B-DUL MIHAI VITEAZUL, NR. 40, AP. 2, JUD. TIMIS nr.0				
37		-74.00	0.00	0.00	0.00	0.00	0.00	-74.00
2400416	BADENMOB SRL			STR STR.SIRIU, NR.9 nr.0				
34		-235.00	0.00	0.00	0.00	0.00	0.00	-235.00
27		-833.00	0.00	0.00	0.00	0.00	0.00	-833.00
		-1,068.00	0.00	0.00	0.00	0.00	0.00	-1,068.00
2400418	ZALBIM IMPEX SRL			STR PRINCIPALA nr.0				
27		0.00	2,470.00	1,810.00	1,056.00	0.00	1,056.00	5,336.00
22		0.00	20.00	60.00	35.00	0.00	35.00	115.00
		0.00	2,490.00	1,870.00	1,091.00	0.00	1,091.00	5,451.00
2400420	PROAL ALUMINIU INDUSTRY SRL			STR ORAS POPESTI LEORDENI, STR.LT.MAJ.AV.TANASE BANCUI, NR.18 nr.0				
26		0.00	390.00	1,146.00	589.00	0.00	589.00	2,125.00
22		0.00	20.00	60.00	35.00	0.00	35.00	115.00

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			Debite rest. la data de 30-12-2016		Accesorii evidentiate		Total accesorii	SOLD
Rol	Nume Adresa	Suprasolvire	Curent expirat+Dif.trecut	Ramasita la 31-12-2016	Dobanzi	Penalitate		
		0.00	410.00	1,206.00	624.00	0.00	624.00	2,240.00
2400421	NESTANIL SRL			STR STR. PLEVNA NR. 2 nr.0				
22		0.00	40.00	120.00	69.00	0.00	69.00	229.00
2400423	DOMUSAGRO SRL			STR JUD.IALOMITA, COM.COCORA, SAT COELIA,STR.PRIMARIEI, NR,12 nr.0				
37		0.00	58.60	0.00	16.40	0.00	16.40	75.00
2400429	UNITATEA ADM.TERIT.A.JUD.BRAILA			STR SUME CUVENITE DIN LG.571/2003 nr.0				
46		0.00	0.00	14.35	18.65	0.00	18.65	33.00
22		0.00	0.00	1,358.08	172.92	0.00	172.92	1,531.00
33		0.00	0.00	1,086.00	130.00	0.00	130.00	1,216.00
		0.00	0.00	2,458.43	321.57	0.00	321.57	2,780.00
2400441	SHOEBOX PRODUCT ROMANIA S.R.L			STR JEAN MONNET, NR. 35 PARTER nr.0 ap.2				
101		-10.00	0.00	0.00	0.00	0.00	0.00	-10.00
2400445	I.I OPREA CLAUDIA			STR STR.COMUNARZI, NR.25 nr.0 bl.A33 ap.6				
22		0.00	20.00	40.00	20.00	0.00	20.00	80.00
2400456	NORDHOUSE INVEST SRL			STR SAT VARSATURA,RETAIL PARK nr.0				
22		0.00	180.00	180.00	53.00	0.00	53.00	413.00
2400461	BLUE DOMIH SRL			STR STR.CALUGARENI, NR.2 nr.0 bl.B3 ap.7				
22		0.00	9.40	0.00	0.60	0.00	0.60	10.00
2400467	TEHNOBRICK SRL			STR STR.SOSEAUA NATIONALA VEVHE, NR.13 nr.0 bl.A1A ap.14				
101		0.00	0.00	15.00	0.00	0.00	0.00	15.00
2400476	MYOSOTIS SRL			STR STR.DRUMUL DE CENTURA, NR.236 nr.0				
34		0.00	2.75	0.00	1.25	0.00	1.25	4.00
2400485	F.K.X. PRODCOM SRL			STR VARSATURA, STR TURCULUI nr.7				
101		0.00	10.00	0.00	0.00	0.00	0.00	10.00
2400488	TOMIT AGRI MACCHINE SRL			STR STR. CALEA BRAILEI, nr.0 bl.B3 ap.40				
37		0.00	4.95	0.00	2.05	0.00	2.05	7.00
2400497	B.T.X. COM SRL			STR STR. CALEA GALATI. NR 68 nr.0 bl.J ap.38				
22		0.00	12.00	12.00	5.00	0.00	5.00	29.00
2400498	VALINST AGRICULTURE SRL			STR com.viziru, str. brailei, nr.168 nr.0				
34		0.00	0.05	0.00	22.95	0.00	22.95	23.00
2400499	PROMOTAS SRL			STR STR. PIATA LUMINII, NR.10 nr.0				
27		-57.00	0.00	0.00	0.00	0.00	0.00	-57.00
2400500	I.I. GOCIU PAUL - CRISTIAN			STR STR.ALEEA COCORILOR, NR.12 nr.0 bl.E4 ap.48				
22		0.00	20.00	20.00	8.00	0.00	8.00	48.00

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			Debite rest. la data de 30-12-2016		Accesorii evidentiate		Total accesorii	SOLD
Rol	Nume Adresa	Suprasolvire	Curent expirat+Dif.trecut	Ramasita la 31-12-2016	Dobanzi	Penalitate		
2400511	ELJ AUTOMOTIVE SA			STR ACTIUNII, NR. 26 nr.0				
34		0.00	112.00	0.00	3.00	0.00	3.00	115.00
27		-178.00	0.00	0.00	0.00	0.00	0.00	-178.00
		-178.00	112.00	0.00	3.00	0.00	3.00	-63.00
2400514	AUTOHILFE GRUP SRL			STR STR.principala, nr. 122, sat varsatura comuna chiscani nr.0				
26		-1,685.00	0.00	0.00	0.00	0.00	0.00	-1,685.00
2400517	MAGICEREAL SA			STR T106,P487,TRUPA,C83,BIROU 1 nr.0				
37		-100.00	0.00	0.00	0.00	0.00	0.00	-100.00
2400519	CONSILIUL JUDETEAN BRAILA			nr.0				
33		0.00	0.00	27,041.52	9,735.48	0.00	9,735.48	36,777.00
2400532	RER ECOLOGIC SERVICE SRL BRAILA			STR str.Dorobantilor, nr.72 nr.0 bl.b28 ap.1				
18		-266.00	0.00	0.00	0.00	0.00	0.00	-266.00
2400539	XURIZHANXIU SRL-INCHIS FALIMENT			STR STR.BABALNA. NR.84 , CONSTR. C1 nr.0				
22		0.00	34.00	0.00	3.00	0.00	3.00	37.00
2400540	CRIAKAVA MOTOR S.R.L.			STR PLEVNA, NR. 83 nr.0				
22		-6.00	0.00	0.00	0.00	0.00	0.00	-6.00
2400545	HIDROZONE SRL			STR TARLA 106,PARCELA 487, TRUP A, CAMERA 3 nr.0				
27		0.00	580.00	3,987.00	1,111.00	0.00	1,111.00	5,678.00
34		0.00	1,704.00	2,353.00	704.00	0.00	704.00	4,761.00
		0.00	2,284.00	6,340.00	1,815.00	0.00	1,815.00	10,439.00
2400560	PEPCO RETAIL SRL			nr.0				
101		-10.00	0.00	0.00	0.00	0.00	0.00	-10.00
2400564	FUNDATIA ENERGIA POZITIVA			STR TARLA 125, P858, LOT IBIROU 1 nr.0				
27		-99.00	0.00	0.00	0.00	0.00	0.00	-99.00
34		-8.00	0.00	0.00	0.00	0.00	0.00	-8.00
		-107.00	0.00	0.00	0.00	0.00	0.00	-107.00
2400565	MAREX PLUS SRL			STR com chISCANI SOS. BUZAULUI KM 7 nr.0				
26		0.00	180.00	360.00	137.00	0.00	137.00	677.00
2400566	ZCN BRAILA CAFE FRANCHISE			STR SAT VARSATURA STR. PRINCIPALA NR. 4 B nr.0				
51		0.00	452.00	0.00	0.00	0.00	0.00	452.00
2400574	INVESTFIN SRL			STR BUZAULUI, NR. 23 nr.0 bl.23 ap.22				
27		0.00	600.00	963.00	206.00	0.00	206.00	1,769.00
2400591	S.C BAYER S.R.L			STR STR. B-DUL DECEBAL, NR.11 nr.0				
21		0.00	18.53	0.00	4.47	0.00	4.47	23.00

SOLDURI FINALE PE ROLURI

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Rol	Nume Adresa	Suprasolvire	Debite rest. la data de 30-12-2016		Accesorii evidentiata		Total accesorii	SOLD
			Curent expirat+Dif.trecut	Ramasita la 31-12-2016	Dobanzi	Penalitate		
2400600	S.C SOHNER PLASTIC S.R.L			STR STR. B-DUL DECEBAL, NR.11, SECTOR 3 nr.0 bl.S14 ap.42				
21		0.00	134.38	0.00	12.62	0.00	12.62	147.00
2400601	BASF S.R.L			STR STR. FLOREASCA PARK, SOSEAUA PIPERA, NR.43, CORP A nr.0				
21		0.00	64.40	0.00	5.60	0.00	5.60	70.00
2400604	S.C VODAFONE ROMANIA S.R.L			STR STR. P-TA CHARLES DE GAULLE, NR.15 nr.0				
21		0.00	3.00	0.00	0.00	0.00	0.00	3.00
2400605	S.C NESTLE ROMANIA S.R.L			STR STR. GEORGE CONSTANTINESCU, NR.3, SECTOR 2 nr.0				
21		0.00	4.00	0.00	0.00	0.00	0.00	4.00
2400626	PRAKTIKER ROMANIA S.R.L			STR STR. SCOLII, NR.7 nr.0				
21		0.00	136.00	0.00	0.00	0.00	0.00	136.00
2400627	S.C MIZARA IMPEX S.R.L			STR STR. PRECIZIEI, NR. 3F, SECTOR 6 nr.0				
37		0.00	65.00	0.00	30.00	0.00	30.00	95.00
2400628	S.C MEDIAEDGE CIA ROMANIA S.R.L			STR STR. AVIATORILOR, NR.47, ET.3, SECTOR 1 nr.0				
21		0.00	78.00	0.00	0.00	0.00	0.00	78.00
2400636	BERSHKA CARPATI S.R.L			STR B-DUL CORNELIU COPOSU, NR.2A, PARTER, BIROU NR.3, SECTOR 3 nr.0				
22		-13.00	0.00	0.00	0.00	0.00	0.00	-13.00
2400637	PULL & BEAR RO S.R.L			STR B-DUL CORNELIU COPOSU, NR.2A, PARTER, BIROU NR.2, SECTOR 3 nr.0				
22		-15.00	0.00	0.00	0.00	0.00	0.00	-15.00
2400638	STRADIVARIUS RO S.R.L			STR B-DUL CORNELIU COPOSU, NR.2A, PARTER, BIROU NR.5, SECTOR 3 nr.0				
22		-43.00	0.00	0.00	0.00	0.00	0.00	-43.00
2400641	S.C MEDIAEDGE CIA ROMANIA S.R.L			STR str. BD. AVIATORILOR, NR. 47, ET.3, SECTOR 1 nr.0				
21		0.00	60.00	0.00	0.00	0.00	0.00	60.00
2400643	S.C MEDIACOM ROMANIA S.R.L			STR STR. BD. AVIATORILOR, NR. 47, ET.4, SECTOR 1 nr.0				
21		0.00	93.00	0.00	0.00	0.00	0.00	93.00
2400646	TEHNOLOGII PANCONS S.R.L			STR STR. CALEA CALARASILOR, NR. 319 nr.0 bl.B1				
27		0.00	715.00	0.00	106.00	0.00	106.00	821.00
44		0.00	791.00	0.00	0.00	0.00	0.00	791.00
14		0.00	258.00	0.00	0.00	0.00	0.00	258.00
		0.00	1,764.00	0.00	106.00	0.00	106.00	1,870.00
Total:		-25,711.00	388,431.31	5,879,645.21	1,425,034.48	0.00	1,425,034.48	7,667,400.00