TRIBUNALUL BRASOV

DOSAR 6670/62/2012

ANEXA NR. IV

GRAFICUL DE PLATA
A DATORIILOR SC DUPLEX SA CONFORM GRAFICULUI DE REORGANIZARE

ANUL I

NR CRT.	DENUMIREA CREDITORULUI	ADRESA	CREANTA INSUSITA	PONDERE DE ACHITAT	CREANTA DE RECUPERAT	PLATI TRIM. I	PLATI TRIM. II	PLATI TRIM. III	PLATI TRIM. IV	TOTAL PLATI PE ANUL I
1	BRD GSG Brasov	Braşov, str. M Kogălniceanu, nr. 5	674,208.59	100.00%	674,208.59	105,819.41	78,000.00	48,000.00	178,000.00	409,819.41
2	DGFB BRASOV	Brasov str M. Kogalniceanu nr 7, jud Brasov	309,331.00	100.00%	309,331.00	19,906.00	50,000.00	60,000.00	50,000.00	179,906.00
3	BANCA COMERCIALA CARPATICA SA-AGENTIA FAGARAS	Fagaras str Republicii nr 15 jud Brasov	68,973.59	100.00%	68,973.59	68,973.59	0.00	0.00	0.00	68,973.59
4	ARTENE VIONELA		556	100.00%	556.00	556.00	0.00	0.00	0.00	556.00
5	BAMBUC LENUTA		530	100.00%	530.00	530.00	0.00	0.00	0.00	530.00
6	BERCU IOAN		500	100.00%	500.00	500.00	0.00	0.00	0.00	500.00
7	CALINESCU ILIE		646	100.00%	646.00	646.00	0.00	0.00	0.00	646.00
8	CALINESCU OCTAVITA		804	100.00%	804.00	804.00	0.00	0.00	0.00	804.00
9	COMSA NICOLAE		600	100.00%	600.00	600.00	0.00	0.00	0.00	600.00
10	DAN IOAN		563	100.00%	563.00	563.00	0.00	0.00	0.00	563.00
11	DAN MANUELA		820	100.00%	820.00	820.00	0.00	0.00	0.00	820.00
12	GENES CEZAR		646	100.00%	646.00	646.00	0.00	0.00	0.00	646.00
13	HELCIUG CONSTANTIN		500	100.00%	500.00	500.00	0.00	0.00	0.00	500.00
14	HURJUI VIOREL		500	100.00%	500.00	500.00	0.00	0.00	0.00	500.00
15	KLOZER ALBERT		500	100.00%	500.00	500.00	0.00	0.00	0.00	500.00
16	KLOZER ALEXANDRU		500	100.00%	500.00	500.00	0.00	0.00	0.00	500.00
17	MAFTEI MARIA		705	100.00%	705.00	705.00	0.00	0.00	0.00	705.00
18	MAFTEI VALERIU		500	100.00%	500.00	500.00	0.00	0.00	0.00	500.00
19	MATASARIU IOAN		500	100.00%	500.00	500.00	0.00	0.00	0.00	500.00
20	MATEIU GHEORGHE		2,104	100.00%	2,104.00	2,104.00	0.00	0.00	0.00	2,104.00
21	MOCEAN VASILE		590	100.00%	590.00	590.00	0.00	0.00	0.00	590.00
22	ORBAN LUDOVIC		500.00	100.00%	500.00	500.00	0.00	0.00	0.00	500.00
23	PINTILIE MIHAI		500.00	100.00%	500.00	500.00	0.00	0.00	0.00	500.00
24	POP OVIDIU		1,882	100.00%	1,882.00	1,882.00	0.00	0.00	0.00	1,882.00
25	POPA ILIE		500.00	100.00%	500.00	500.00	0.00	0.00	0.00	500.00
26	PORFIRENU VICTOR		500.00	100.00%	500.00	500.00	0.00	0.00	0.00	500.00
27	RAITA IOAN		530.00	100.00%	530.00	530.00	0.00	0.00	0.00	530.00
28	REBREAN TRAIAN		500	100.00%	500.00	500.00	0.00	0.00	0.00	500.00
29	RUNCEANU IOAN		500.00	100.00%	500.00	500.00	0.00	0.00	0.00	500.00
30	VONTEA VIRGIL		500.00	100.00%	500.00	500.00	0.00	0.00	0.00	500.00

31	ZAHARIA DUMITRU		500.00	100.00%	500.00	500.00	0.00	0.00	0.00	500.00
32	MAILAT DINU		1,600.00	100.00%	1,600.00	1,600.00	0.00	0.00	0.00	1,600.00
33	POP CRISTINA		800.00	100.00%	800.00	800.00	0.00	0.00	0.00	800.00
34	MUNICIPIUL FAGARAS	Fagaras str Republicii nr 3 jud Brasov	66,114.00	100.00%	66,114.00	15,000.00	15,000.00	15,000.00	15,000.00	60,000.00
35	ADMINISTRATIA NATIONALA-APELE ROMANE-ADMINISTRATIA BAZINALA DE APA OLT-SISTEMUL DE GOSPODARIRE A APELOR BRASOV	Brasov,str Maior Cranta, nr 32, jud Brasov	36,946.75	100.00%	36,946.75	0.00	7,000.00	7,000.00	7,000.00	21,000.00
36	COMISIA NATIONALA A VALORILOR MOBILIARE	Bucuresti Str Foisorului Nr 2 Sector 3	1,000.00	100.00%	1,000.00	0.00	0.00	0.00	0.00	0.00
37	PRIMARIA SERCAIA	Sercaia str Principala nr 82 jud Brasov	194.00	100.00%	194.00	0.00	0.00	0.00	0.00	0.00
38	SC ROATA SRL	Făgăraş, str. Vasile Alecsandri, nr. 10, jud. Braşov	930,447.48	62.00%	576,877.44	0.00	0.00	0.00	0.00	0.00
39	SC RALMAR SERVCOM SRL	Fagaras,str Cetatii nr.9,jud Brasov	89,763.32	62.00%	55,653.26	0.00	0.00	0.00	0.00	0.00
40	SC JANMAR SRL	Fagaras str D-na Stanca nr 76 jud Brasov	75,310.94	62.00%	46,692.78	0.00	0.00	0.00	0.00	0.00
41	SC CIPRIAN TERM SRL	Fagaras str Campului bl 11 sc B ap 13 jud Brasov	73,567.08	62.00%	45,611.59	0.00	0.00	0.00	0.00	0.00
42	SC HOLCIM (ROMANIA) SA	Sediul Social Bucuresti Floresca Business Park Calea Floreasca nr 169A corp B et 7 sector 1 **Sediul procesual ales**: Ciment Campulung Com Valea Mare Pravat jud Arges	61,395.05	62.00%	38,064.93	0.00	0.00	0.00	0.00	0.00
43	SC ELSACO ELECTRONIC SRL	Botosani Str Pacea nr 41A jud Botosani	46,308.89	62.00%	28,711.51	0.00	0.00	0.00	0.00	0.00
44	SC CENTRU DE ELABORARE PROIECTE UNIONALE SRL	Tg Mures str Primariei nr 3 ap 38 jud Mures	40,920.51	62.00%	25,370.72	0.00	0.00	0.00	0.00	0.00

45	SC PREVENT SRL	**Sediul procesual ales** la CA Dubau Alin-Mihai in Sibiu Str Balea nr 25 ap 3 jud Sibiu	36,536.19	62.00%	22,652.44	0.00	0.00	0.00	0.00	0.00
46	SC AMBIENT SA	Sibiu str Turda nr 15 jud Sibiu	31,330.46	62.00%	19,424.89	19,424.89	0.00	0.00	0.00	19,424.89
47	SC BRAHMS INTERNATOINAL SRL	Brasov str Memorandumului nr 33 jud Brasov	28,733.05	62.00%	17,814.49	0.00	0.00	0.00	0.00	0.00
48	SC CONS PROIECT 2003 SRL	Bucuresti str Doamna Ghica nr 7 bl 4 sc 2 et 9 ap 81 sector 2	20,184.00	62.00%	12,514.08	0.00	0.00	0.00	0.00	0.00
49	SC ECOTERM RA	Fagaras str Teiului nr 22A jud Brasov	20,062.40	62.00%	12,438.69	0.00	0.00	0.00	0.00	0.00
50	SC ASIGURARE REASIGURARE ASTRA SA	Sediul social:Brasov B-dul 15 Noiembrie nr 102 jud Brasov **Sediul conventional: SCA "Stefanescu si Asociatii"**Brasov str Ntitulescu nr 50 jud Brasov	15,699.40	62.00%	9,733.63	0.00	0.00	0.00	0.00	0.00
51	SC VASCO FOREST SRL	Brasov str Jepilor nr 2 bl A8 sc A ap 7 jud Brasov	14,340.88	62.00%	8,891.35	0.00	0.00	0.00	0.00	0.00
52	SC ELECTRICA FURNIZARE SA	Brasov str Pictor Luchian nr 25 bl 31 Brasov	13,115.96	100.00%	13,115.96	0.00	0.00	0.00	0.00	0.00
53	SC G&G ROMANIA SRL	Constanta, str.Interioara 3, jud. Constanta	11,903.25	62.00%	7,380.02	0.00	0.00	0.00	0.00	0.00
54	SC CONSPROIECT M SRL	Botosani Str Ion Pilat nr 18 jud Botosani	11,160.00	62.00%	6,919.20	0.00	0.00	0.00	0.00	0.00
55	SC VERTRANS SRL	Brasov str TampeiI Nr 10 bl A9 sc C jud Brasov	10,966.08	62.00%	6,798.97	0.00	0.00	0.00	0.00	0.00
56	SC TOBIMAR SRL	Loc Drambar comuna Ciugud Str Calea Alba Iulia jud Alba	10,932.11	62.00%	6,777.91	0.00	0.00	0.00	0.00	0.00
57	SC ELPAL PROD SRL	com Recea nr 239 jud Brasov	10,038.94	62.00%	6,224.14	0.00	0.00	0.00	0.00	0.00
58	SC MONA CONSTRUCT SRL	Sibiu str Aleea Biruintei nr 3 jud Sibiu	9,956.46	62.00%	6,173.01	0.00	0.00	0.00	0.00	0.00

59	SC UNIQA ASIGURARI SA	Bucuresti B-dul Dacia nr 30 Sector 1	9,933.50	62.00%	6,158.77	0.00	0.00	0.00	0.00	0.00
60	SC GDF SUEZ ENERGY ROMANIA SA prin mandatar COFACE ROMANIA CREDIT MANAGEMENT SERVICES SRL	Bucuresti Calea Floreasca nr 39 et 3 sector 1	5,680.13	100.00%	5,680.13	0.00	0.00	0.00	0.00	0.00
61	SC VOLVO ROMANIA SRL prin mandatar STARMAL BUSINESS MANAGEMENT SRL	Sediul social ales:Bucuresti,str Drumul Taberei nr99 bl TD 13 sc A ap 65	5,459.27	62.00%	3,384.75	0.00	0.00	0.00	0.00	0.00
62	SC APA CANAL SA SIBIU	Sibiu str Eschil nr 6 jud Sibiu	4,718.72	100.00%	4,718.72	0.00	0.00	0.00	0.00	0.00
63	SC APATUS SRL	Brasov Al Mimozei nr3 bl 79 scA ap6 jud Brasov	3,573.60	62.00%	2,215.63	0.00	0.00	0.00	0.00	0.00
64	SC APA SERV SA	Fagaras str Negoiu nr 147 jud Brasov	1,507.30	62.00%	934.53	0.00	0.00	0.00	0.00	0.00
65	SC MEDISAN SERV SRL	Brasov Str Carpatilor nr 63 bl P2 ap 3 jud Brasov	1,492.00	62.00%	925.04	0.00	0.00	0.00	0.00	0.00
66	SC ROM PRESSSAIR SRL	loc Dridif nr 140 jud Brasov	5,473.51	62.00%	3,393.58	0.00	0.00	0.00	0.00	0.00
67	SC SALCO SERV SA	Fagaras str Negoiu nr 147 jud Brasov	291.90	62.00%	180.98	0.00	0.00	0.00	0.00	0.00
68	SC DEPOZITARUL CENTRAL SA	Bucuresti B-dul Carol I nr 34-36 et 8 sector 2	217.00	62.00%	134.54	0.00	0.00	0.00	0.00	0.00
69	MATEIU LENUTA	Fagaras,str Campului bl 17 sc A ap 15 jud Brasov	138,450.01	62.00%	85,839.01	0.00	0.00	0.00	0.00	0.00
	TOTAL DATORII				**2,265,050.58**	**249,999.89**	**150,000.00**	**130,000.00**	**250,000.00**	**779,999.89**

ANUL II

NR	DENUMIREA	ADRESA	CREANTA RAMASA DE		PLATI	PLATI	PLATI	PLATI	TOTAL PLATI
CRT.	CREDITORULUI		RECUPERAT		TRIM. I	TRIM. II	TRIM. III	TRIM. IV	PE ANUL II
1	BRD GSG Brasov	Braşov, str. M Kogălniceanu, nr. 5	100%	264389.18	186,886.00	77,503.18	0.00	0.00	264,389.18
2	DGFB BRASOV	Brasov str M. Kogalniceanu nr 7, jud Brasov	100%	129,425.00	50,000.00	79,425.00	0.00	0.00	129,425.00

3	BANCA COMERCIALA CARPATICA SA-AGENTIA FAGARAS	Fagaras str Republicii nr 15 jud Brasov			0.00	0.00	0.00	0.00	0.00	0.00
4	ARTENE VIONELA				0.00	0.00	0.00	0.00	0.00	0.00
5	BAMBUC LENUTA				0.00	0.00	0.00	0.00	0.00	0.00
6	BERCU IOAN				0.00	0.00	0.00	0.00	0.00	0.00
7	CALINESCU ILIE				0.00	0.00	0.00	0.00	0.00	0.00
8	CALINESCU OCTAVITA				0.00	0.00	0.00	0.00	0.00	0.00
9	COMSA NICOLAE				0.00	0.00	0.00	0.00	0.00	0.00
10	DAN IOAN				0.00	0.00	0.00	0.00	0.00	0.00
11	DAN MANUELA				0.00	0.00	0.00	0.00	0.00	0.00
12	GENEZ CEZAR				0.00	0.00	0.00	0.00	0.00	0.00
13	HELCIUG CONSTANTIN				0.00	0.00	0.00	0.00	0.00	0.00
14	HURJUI VIOREL				0.00	0.00	0.00	0.00	0.00	0.00
15	KLOZER ALBERT				0.00	0.00	0.00	0.00	0.00	0.00
16	KLOZER ALEXANDRU				0.00	0.00	0.00	0.00	0.00	0.00
17	MAFTEI MARIA				0.00	0.00	0.00	0.00	0.00	0.00
18	MAFTEI VALERIU				0.00	0.00	0.00	0.00	0.00	0.00
19	MATASARIU IOAN				0.00	0.00	0.00	0.00	0.00	0.00
20	MATEIU GHEORGHE				0.00	0.00	0.00	0.00	0.00	0.00
21	MOCEAN VASILE				0.00	0.00	0.00	0.00	0.00	0.00
22	ORBAN LUDOVIC				0.00	0.00	0.00	0.00	0.00	0.00
23	PINTILIE MIHAI				0.00	0.00	0.00	0.00	0.00	0.00
24	POP OVIDIU				0.00	0.00	0.00	0.00	0.00	0.00
25	POPA ILIE				0.00	0.00	0.00	0.00	0.00	0.00
26	PORFIREANU VICTOR				0.00	0.00	0.00	0.00	0.00	0.00
27	RAITA IOAN				0.00	0.00	0.00	0.00	0.00	0.00
28	REBREAN TRAIAN				0.00	0.00	0.00	0.00	0.00	0.00
29	RUNCEANU IOAN				0.00	0.00	0.00	0.00	0.00	0.00
30	VONTEA VIRGIL				0.00	0.00	0.00	0.00	0.00	0.00
31	ZAHARIA DUMITRU				0.00	0.00	0.00	0.00	0.00	0.00
32	MAILAT DINU				0.00	0.00	0.00	0.00	0.00	0.00
33	POP CRISTINA				0.00	0.00	0.00	0.00	0.00	0.00
34	MUNICIPIUL FAGARAS	Fagaras str Republicii nr 3 jud Brasov		100%	6114	0.00	6,114.00	0.00	0.00	6,114.00

35	ADMINISTRATIA NATIONALA APELE ROMANE - ADMINISTRATIA BAZINALA DE APA OLT-SISTEMUL DE GOSPODARIRE A APALOR BRASOV	Brasov str Maior Cranta nr 32 jud Brasov		100%	15946.75	7,000.00	8,946.75	0.00	0.00	15,946.75
36	COMISIA NATIONALA A VALORILOR MOBILIARE	Bucuresti Str Foisorului Nr 2 Sector 3		100%	1000	0.00	1,000.00	0.00	0.00	1,000.00
37	PRIMARIA SERCAIA	Sercaia str Principala nr 82 jud Brasov		100%	194	0.00	194.00	0.00	0.00	194.00
38	SC ROATA SRL	Făgăraş, str. Vasile Alecsandri, nr. 10, jud. Braşov		62%	576877.44	0.00	0.00	96,000.00	96,000.00	192,000.00
39	SC RALMAR SERVCOM SRL	Fagaras,str Cetatii nr.9,jud Brasov		62.00	55,653.26	0.00	0.00	10,000.00	10,000.00	20,000.00
40	SC JANMAR SRL	Fagaras str D-na Stanca nr 76 jud Brasov		62.00	46,692.78	0.00	0.00	7,500.00	7,500.00	15,000.00
41	SC CIPRIAN TERM SRL	Fgaras str Campului bl 11 sc B ap 13 jud Brasov		62.00	45,611.59	0.00	0.00	7,500.00	7,500.00	15,000.00
42	SC HOLCIM (ROMANIA) SA	Sediul Social Bucuresti Floresca Business Park Calea Floreasca nr 169A corp B et 7 sector 1 **Sediul procesual ales**: Ciment Campulung Com Valea Mare Pravat jud Arges		62.00	38,064.93	0.00	0.00	9,000.00	3,000.00	12,000.00
43	SC ELSACO ELECTRONIC SRL	Botosani Str Pacea nr 41A jud Botosani		62.00	28,711.51	0.00	0.00	0.00	6,000.00	6,000.00
44	SC CENTRU DE ELABORARE PROIECTE UNIONALE SRL	Tg Mures str Primariei nr 3 ap 38 jud Mures		62.00	25,370.72	0.00	0.00	0.00	0.00	0.00
45	SC PREVENT SRL	**Sediul procesual ales** la CA Dubau Alin-Mihai in Sibiu Str Balea nr 25 ap 3 jud Sibiu		62.00	22,652.44	0.00	0.00	0.00	5,000.00	5,000.00
46	SC AMBIENT SA	Sibiu str Turda nr 15 jud Sibiu		62.00	0.00	0.00	0.00	0.00	0.00	0.00

47	SC BRAHMS INTERNATOINAL SRL	Brasov str Memorandumului nr 33 jud Brasov		62.00	17,814.49	0.00	0.00	0.00	3,000.00	3,000.00
48	SC CONS PROIECT 2003 SRL	Bucuresti str Doamna Ghica nr 7 bl 4 sc 2 et 9 ap 81 sector 2		62.00	12,514.08	0.00	0.00	0.00	3,000.00	3,000.00
49	SC ECOTERM RA	Fagaras str Teiului nr 22A jud Brasov		62.00	12,438.69	0.00	0.00	0.00	2,000.00	2,000.00
50	SC ASIGURARE REASIGURARE ASTRA SA	Sediul social:Brasov B-dul 15 Noiembrie nr 102 jud Brasov **Sediul conventional: SCA "Stefanescu si Asociatii"**Brasov str Ntitulescu nr 50 jud Brasov		62.00	9,733.63	0.00	0.00	0.00	3,000.00	3,000.00
51	SC VASCO FOREST SRL	Brasov str Jepilor nr 2 bl A8 sc A ap 7 jud Brasov		62.00	8,891.35	0.00	0.00	0.00	2,984.00	2,984.00
52	SC ELECTRICA FURNIZARE SA	Brasov str Pictor Luchian nr 25 bl 31 Brasov		100.00	13,115.96	0.00	0.00	0.00	2,000.00	2,000.00
53	SC G&G ROMANIA SRL	Constanta, str.Interioara 3, jud. Constanta		62.00	7,380.02	0.00	0.00	0.00	2,000.00	2,000.00
54	SC CONSPROIECT M SRL	Botosani Str Ion Pilat nr 18 jud Botosani		62.00	6,919.20	0.00	0.00	0.00	2,500.00	2,500.00
55	SC VERTRANS SRL	Brasov str Tampeil Nr 10 bl A9 sc C jud Brasov		62.00	6,798.87	0.00	0.00	0.00	2,500.00	2,500.00
56	SC TOBIMAR SRL	Loc Drambar comuna Ciugud Str Calea Alba Iulia jud Alba		62.00	6,777.91	0.00	0.00	0.00	2,500.00	2,500.00
57	SC ELPAL PROD SRL	com Recea nr 239 jud Brasov		62.00	6,224.14	0.00	0.00	0.00	2,500.00	2,500.00
58	SC MONA CONSTRUCT SRL	Sibiu str Aleea Biruintei nr 3 jud Sibiu		62.00	6,173.01	0.00	0.00	0.00	2,500.00	2,500.00
59	SC UNIQA ASIGURARI SA	Bucuresti B-dul Dacia nr 30 Sector 1		62.00	6,158.77	0.00	0.00	0.00	2,500.00	2,500.00
60	SC GDF SUEZ ENERGY ROMANIA SA prin mandatar COFACE ROMANIA CREDIT MANAGEMENT SERVICES SRL	Bucuresti Calea Floreasca nr 39 et 3 sector 1		100.00	5,680.13	0.00	0.00	0.00	3,521.70	3,521.70

61	SC VOLVO ROMANIA SRL prin mandatar STARMAL BUSINESS MANAGEMENT SRL	Sediul social ales:Bucuresti,str Drumul Taberei nr99 bl TD 13 sc A ap 65		62.00	3,384.75	0.00	0.00	0.00	2,000.00	2,000.00
62	SC APA CANAL SA SIBIU	Sibiu str Eschil nr 6 jud Sibiu		100.00	4,718.72	0.00	0.00	0.00	2,925.60	2,925.60
63	SC APATUS SRL	Brasov Al Mimozei nr 3 bl 79 sc A ap 6 jud Brasov		0.62	2,215.63	0.00	0.00	0.00	0.00	0.00
64	SC APA SERV SA	Fagaras str Negoiu nr 147 jud Brasov		62.00	934.53	0.00	0.00	0.00	934.53	934.53
65	SC MEDISAN SERV SRL	Brasov Str Carpatilor nr 63 bl P2 ap 3 jud Brasov		62.00	925.04	0.00	0.00	0.00	925.04	925.04
66	SC ROM PRESSAIR SRL	Loc Dridif nr 140 jud Brasov		62.00	3,393.58	0.00	0.00	0.00	3,393.58	3,393.58
67	SC SALCO SERV SA	Fagaras str Negoiu nr 147 jud Brasov		62.00	180.98	0.00	0.00	0.00	180.98	180.98
68	SC DEPOZITARUL CENTRAL SA	Bucuresti B-dul Carol I nr 34-36 et 8 sector 2		62.00	134.54	0.00	0.00	0.00	134.54	134.54
69	MATEIU LENUTA	Fagaras,str Campului bl 17 sc A ap 15 jud Brasov		62.00	85,839.01	0.00	0.00	20,000.00	20,000.00	40,000.00
TOTAL DATORII					**0.00**	**243,886.00**	**173,182.93**	**150,000.00**	**201,999.97**	**769,068.90**

ANUL III

NR	DENUMIREA	ADRESA			CREANTA RĂMASĂ DE	PLATI	PLATI	PLATI	PLATI	TOTAL PLATI
CRT.	CREDITORULUI				RECUPERAT	TRIM. I	TRIM. II	TRIM. III	TRIM. IV	PE ANUL III
1	BRD GSG Brasov	Braşov, str. M Kogălniceanu, nr. 5			0	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
2	DGFB BRASOV	Brasov str M. Kogalniceanu nr 7, jud Brasov			0	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
3	BANCA COMERCIALA CARPATICA SA-AGENTIA FAGARAS	Fagaras str Republicii nr 15 jud Brasov			0	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
4	ARTENE VIONELA				0	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
5	BAMBUC LENUTA				0	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
6	BERCU IOAN				0	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
7	CALINESCU ILIE				0	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
8	CALINESCU OCTAVITA				0	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
9	COMSA NICOLAE				0	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

10	DAN IOAN				0	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
11	DAN MANUELA				0	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
12	GENEZ CEZAR				0	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
13	HELCIG CONSTANTIN				0	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
14	HURJUI VIOREL				0	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
15	KLOZER ALBERT				0	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
16	KLOZER ALEXANDRU				0	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
17	MAFTEI MARIA				0	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
18	MAFTEI VALERIU				0	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
19	MATASARIU IOAN				0	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
20	MATEIU GHEORGHE				0	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
21	MOCEAN VASILE				0	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
22	ORBAN LUDOVIC				0	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
23	PINTILIE MIHAI				0	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
24	POP OVIDIU				0	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
25	POPA ILIE				0	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
26	PORFIRENU VICTOR				0	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
27	RAITA IOAN				0	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
28	REBREAN TRAIAN				0	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
29	RUNCEANU IOAN				0	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
30	VONTEA VIRGIL				0	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
31	ZAHARIA DUMITRU				0	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
32	MAILAT DINU				0	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
33	POP CRISTINA				0	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
34	MUNICIPIUL FAGARAS	Fagaras str Republicii nr 3 jud Brasov			0	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
35	ADMINISTRATIA NATIONALA APELE ROMANE - ADMINISTRATIA BAZINALA DE APA OLT-SISTEMUL DE GOSPODARIRE A APALOR BRASOV	Brasov str Maior Cranta nr 32 jud Brasov			0	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
36	COMISIA NATIONALA A VALORILOR MOBILIARE	Bucuresti Str Foisorului Nr 2 Sector 3			0	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
37	PRIMARIA SERCAIA	Sercaia str Principala nr 82 jud Brasov			0	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
38	SC ROATA SRL	Fagaras str Vasile Alecsandri nr 10 jud Brasov		62%	384877.44	96,000.00	96,000.00	96,000.00	96,877.44	384,877.44

39	SC RALMAR SERVCOM SRL	Fagaras,str Cetatii nr.9,jud Brasov		62%	35653.26	10,000.00	10,000.00	10,000.00	5,653.26	35,653.26
40	SC JANMAR COM SRL	Fagaras str D-na Stanca nr 76 jud Brasov		62%	31692.78	7,500.00	7,500.00	7,500.00	9,192.78	31,692.78
41	SC CIPRIAN TERM SRL	Fgaras str Campului bl 11 sc B ap 13 jud Brasov		62%	30611.59	7,500.00	7,500.00	7,500.00	8,111.59	30,611.59
42	SC HOLCIM (ROMANIA) SA	Sediul Social Bucuresti Floresca Business Park Calea Floreasca nr 169A corp B et 7 sector 1 **Sediul procesual ales**: Ciment Campulung Com Valea Mare Pravat jud Arges		62%	26064.93	16,000.00	0.00	5,000.00	5,064.93	26,064.93
43	SC ELSACO ELECTRONIC SRL	Botosani Str Pacea nr 41A jud Botosani		62%	22711.51	14,000.00	0.00	1,161.00	7,550.51	22,711.51
44	SC CENTRU DE ELABORARE PROIECTE UNIONALE SRL	Tg Mures str Primariei nr 3 ap 38 jud Mures		62%	25370.72	9,000.00	4,000.00	6,000.00	6,370.72	25,370.72
45	SC PREVENT SRL	**Sediul procesual ales** la CA Dubau Alin-Mihai in Sibiu Str Balea nr 25 ap 3 jud Sibiu		62%	17652.44	12,000.00	0.00	1,000.00	4,652.44	17,652.44
46	SC AMBIENT SA	Sibiu str Turda nr 15 jud Sibiu		62%	0	0.00	0.00	0.00	0.00	0.00
47	SC BRAHMS INTERNATOINAL SRL	Brasov str Memorandumului nr 33 jud Brasov		62%	14814.49	8,000.00	0.00	0.00	6,814.49	14,814.49
48	SC CONS PROIECT 2003 SRL	Bucuresti str Doamna Ghica nr 7 bl 4 sc 2 et 9 ap 81 sector 2		62%	9514.08	8,000.00	1,514.08	0.00	0.00	9,514.08
49	SC ECOTERM RA	Fagaras str Teiului nr 22A jud Brasov		62%	10438.69	3,000.00	1,447.78	0.00	5,990.91	10,438.69

50	SC ASIGURARE REASIGURARE ASTRA SA	Sediul social:Brasov B-dul 15 Noiembrie nr 102 jud Brasov **Sediul conventional: SCA "Stefanescu si Asociatii"**Brasov str Ntitulescu nr 50 jud Brasov		62%	6733.63	6,000.00	733.63	0.00	0.00	6,733.63
51	SC VASCO FOREST SRL	Brasov str Jepilor nr 2 bl A8 sc A ap 7 jud Brasov		62%	5907.35	5,000.00	907.35	0.00	0.00	5,907.35
52	SC ELECTRICA FURNIZARE SA	Brasov str Pictor Luchian nr 25 bl 31 Brasov		100%	11115.96	5,000.00	1,131.90	2,500.00	2,484.06	11,115.96
53	SC G&G ROMANIA SRL	Constanta, str.Interioara 3, jud. Constanta		62%	5380.02	5,000.00	380.02	0.00	0.00	5,380.02
54	SC CONSPROIECT M SRL	Botosani Str Ion Pilat nr 18 jud Botosani		62%	4419.2	3,500.00	919.20	0.00	0.00	4,419.20
55	SC VERTRANS SRL	Brasov str Tampeil Nr 10 bl A9 sc C jud Brasov		62%	4298.87	3,500.00	798.87	0.00	0.00	4,298.87
56	SC TOBIMAR SRL	Loc Drambar comuna Ciugud Str Calea Alba Iulia jud Alba		62%	4277.91	3,500.00	777.91	0.00	0.00	4,277.91
57	SC ELPAL PROD SRL	com Recea nr 239 jud Brasov		62%	3724.14	3,500.00	224.14	0.00	0.00	3,724.14
58	SC MONA CONSTRUCT SRL	Sibiu str Aleea Biruintei nr 3 jud Sibiu		62%	3673.01	3,500.00	173.01	0.00	0.00	3,673.01
59	SC UNIQA ASIGURARI SA	Bucuresti B-dul Dacia nr 30 Sector 1		62%	3658.77	3,500.00	158.77	0.00	0.00	3,658.77
60	SC GDF SUEZ ENERGY ROMANIA SA prin mandatar COFACE ROMANIA CREDIT MANAGEMENT SERVICES SRL	Bucuresti Calea Floreasca nr 39 et 3 sector 1		100%	2158.43	2,158.43	0.00	0.00	0.00	2,158.43
61	SC VOLVO ROMANIA SRL prin mandatar STARMAL BUSINESS MANAGEMENT SRL	Sediul social ales:Bucuresti,str Drumul Taberei nr99 bl TD 13 sc A ap 65		62%	1384.75	1,384.75	0.00	0.00	0.00	1,384.75
62	SC APA CANAL SA SIBIU	Sibiu str Eschil nr 6 jud Sibiu		100%	1793.12	1,793.12	0.00	0.00	0.00	1,793.12

63	SC APATUS SRL	Brasov Al Mimozei nr 3 bl 79 sc A ap 6 jud Brasov		62%	2215.63	0.00	0.00	0.00	2,215.63	2,215.63
64	SC APA SERV SA	Fagaras str Negoiu nr 147 jud Brasov			0.00	0.00	0.00	0.00	0.00	0.00
65	SC MEDISAN SERV SRL	Brasov Str Carpatilor nr 63 bl P2 ap 3 jud Brasov			0.00	0.00	0.00	0.00	0.00	0.00
66	SC ROM PRESSAIR SRL	Loc Dridif nr 140 jud Brasov			0	0.00	0.00	0.00	0.00	0.00
67	SC SALCO SERV SA	Fagaras str Negoiu nr 147 jud Brasov			0	0.00	0.00	0.00	0.00	0.00
68	SC DEPOZITARUL CENTRAL SA	Bucuresti B-dul Carol I nr 34-36 et 8 sector 2			0.00	0.00	0.00	0.00	0.00	0.00
69	MATEIU LENUTA	Fagaras,str Campului bl 17 sc A ap 15 jud Brasov		62%	45839.01	15,000.00	15,000.00	15,839.01	0.00	45,839.01
TOTAL DATORII					**251,814.79**	**253,336.30**	**149,166.66**	**152,500.01**	**160,978.76**	**715,981.73**

NOTĂ:

* trimestrele nu sunt calendaristice, reprezintă trimestre după aprobarea planului de reorganizare şi începerea derulării plăților

SC DUPEX SA FAGARAS

PRIN ADMINISTRATOR SPECIAL CICORSCHI IOAN