MUNICIPIUL DEVA

SITUATIA PRIVIND ORDINELE DE PLATA INTOCMITE
pe perioada 01.08.2025 - 31.08.2025

Nr Doc.	Data Doc	Suma	Beneficiar	Explicatii
2997	04.08.2025 ::	2,400.00	ADMINISTRATIA FONDULUI PENTRU MEDIU	restit.stim.casare SORCA OVIDIU CRISTIAN CNP1840528205582
2998	04.08.2025 ::	378.67	ADMINISTRATIA FONDULUI PENTRU MEDIU	accesorii stim.cas. pt SORCA OVIDIU CRISTIAN 1840528205582
2999	04.08.2025 ::	129,951.43	AGENTIA NATIONALA PT LOCUINTE	valoare de vanzare ptr loc ANL2 Deva str M.Eminescu Bl.T1 Et.2 Ap.35
3056	06.08.2025 ::	278.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS timbru de arhitectura
3057	06.08.2025 ::	18,238.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS impozit cladiri pf
3058	06.08.2025 ::	3,708.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS impozit teren pf
3059	06.08.2025 ::	1,041.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS impozit teren extravilan
3060	06.08.2025 ::	5,287.40	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS taxa judiciara de timbru
3061	06.08.2025 ::	777.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS taxa promovare turistica
3062	06.08.2025 ::	11,877.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS tmt pf
3063	06.08.2025 ::	6,970.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS tmt pj
3064	06.08.2025 ::	9,057.82	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS taxa autorizatie construire
3065	06.08.2025 ::	4,310.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS tmt>12t
3066	06.08.2025 ::	40,505.48	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS taxa speciala
3067	06.08.2025 ::	358.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS cheltuieli executare silita
3068	06.08.2025 ::	10,770.79	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS taxa reabilitare termica
3069	06.08.2025 ::	11,535.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS amenzi
3070	06.08.2025 ::	23.92	MUNICIPIUL DEVA ALTE VENITURI	Virare sume SE impozit teren pf
3071	06.08.2025 ::	1,264.64	MUNICIPIUL DEVA ALTE VENITURI	Virare sume SE impozit teren pj
3072	06.08.2025 ::	370.28	MUNICIPIUL DEVA ALTE VENITURI	Virare sume SE tmt pf
3073	06.08.2025 ::	1,000.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume SE tmt>12t
3074	06.08.2025 ::	172.32	MUNICIPIUL DEVA ALTE VENITURI	Virare sume SE taxa salubritate
3076	06.08.2025 ::	30.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume SE cheltuieli executare silita
3077	06.08.2025 ::	202.50	MUNICIPIUL DEVA ALTE VENITURI	Virare sume SE amenzi
3078	06.08.2025 ::	37.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume AP taxa certificat urbanism
3080	06.08.2025 ::	7.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume AP taxa eliberare ci
3081	06.08.2025 ::	988.04	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS chirii locuinte DAS

3052	07.08.2025 ::	914,430.71	BAICULESCU CONSTRUCT S.R.L.	F:576/25.06.2025 SL6 Amen platf amplas loc modulare
3053	07.08.2025 ::	5,104.35	CONCEPTUAL CONSTRUCT STUDY SRL -404	F:20250108/26.06.2025 dirig sant Amen platf loc modulare
3054	07.08.2025 ::	31,500.00	As.Club Sportiv Gladyator s Gym Deva	finantare nerambursabila cf ctr 77906/18.07.2025
3055	07.08.2025 ::	223.88	CONCEPTUAL CONSTRUCT STUDY SRL -404	F:2025108/26.06.2025 gar dirig sant Amen platf amplas locuinte modulare
3075	07.08.2025 ::	8,991.23	LORINCZ GILDA EUGENIA	Chirie P-ta Unirii nr 8 luna aug 2025
3079	07.08.2025 ::	782.00	BUGET DE STAT	impozit venit cedare fol.bunuri CTR 15-38436/14.10.2015 cf OUG 115/2023
3082	07.08.2025 ::	292.18	INSP. JUD. IN CONSTR. HUNEDOARA	taxa 0.1 Amen trecere piet DN 7 zona Petrom Santuhalm
3083	07.08.2025 ::	730.44	INSP. JUD. IN CONSTR. HUNEDOARA	taxa 0.25 Amen trecere piet semaforizata DN 7 zona Petrom Santuhalm
3084	07.08.2025 ::	2,041.73	INSP. JUD. IN CONSTR. HUNEDOARA	taxa 0.1 Ext retea alim apa si canal Orizont 1 si Orizont 2, Zavoi
3085	07.08.2025 ::	54.00	ADMINISTRATIA FONDULUI PT. MEDIU	oblig la Fondul de Mediu declaratie 81495/28.07.2025
3086	07.08.2025 ::	5,104.32	INSP. JUD. IN CONSTR. HUNEDOARA	taxa 0.25 Ext retea alim apa si canal Orizont 1 si Orizont 2, Zavoi
3087	07.08.2025 ::	107,311.00	CENTRUL CULTURAL DRAGAN MUNTEAN DEVA	fin. chelt.salarii aferente iulie 2025
3088	07.08.2025 ::	275,788.00	CLUB SPORTIV MUNICIPAL DEVA	fin. chelt. salariale aferente lunii iulie 2025
3089	07.08.2025 ::	10,428.30	AGENTIA NATIONALA PT LOCUINTE	chirii luna iulie 2025
3090	07.08.2025 ::	6,419.92	AGENTIA NATIONALA PT LOCUINTE	rate partiale 6.380.87 lei iulie 2025 si majorari intarziere 39.05 lei
3091	08.08.2025 ::	1,650.00	TEREC CALIN GHEORGHE Expert-Eval	restit.gar.buna ex.ctr.40104/29.05.2020 Regen zona Streiului
3092	08.08.2025 ::	4,400.00	BIR.LOC.DE EXPERT.TRIBUNALUL HD	onorariu expert in dos.2419/97/2023 pt CobzaruMarin
3093	08.08.2025 ::	367,492.75	ROLAD TRUST SRL	F:55/24.07.2025 SL1 Amen Dispensar medical in sat Cristur
3094	08.08.2025 ::	15,112.60	ROLAD TRUST SRL	F:56/24.07.2025 ajust. SL1 Amen.dispensar medical sat Cristur
3095	08.08.2025 ::	24,990.00	VOROCONSTRUCT SRL -40	F:6/31.07.2025 SF Ext retea alim apa si canal str Granitului si str Iazului in Barcea Mica
3096	08.08.2025 ::	3,570.00	KALANS CONCEPT SRL	F:82/31.07.2025 asist Mod pista de atletism la Stadionul Municipal Cetate Deva
3097	08.08.2025 ::	2,023.00	TIPOGRAFIA PROD COM SRL	F:318769/29.07.2025 comunicare Ream parc Piata I.C. Bratianu, municipiul Deva
3098	08.08.2025 ::	357.00	TIPOGRAFIA PROD COM SRL	F:318769/29.07.2025 comunicare Ream parc Piata I.C. Bratianu, municipiul Deva
3099	08.08.2025 ::	320.00	MASTER FASHION SHOP SRL -4010	F:6324/31.07.2025 Schimbat atribut fiscal 4 case de marcat piete
3100	08.08.2025 ::	749.70	SCHINDLER ROMANIA SRL -401	F:386306284/25.07.2025 RTC lift Piata Agroalimentara luna iulie 2025
3101	08.08.2025 ::	1,574.70	ADAN HOUSE BUSINESS SRL	F:52/31.07.2025 dirig sant Cr ef en bl 76 Str Bejan
3102	08.08.2025 ::	34,510.92	MEDIA CRUSHER SRL	F:2020171535/22.07.2025 LOT 5 Dot cu instr. muz. unit inv preuniversitar municipiul Deva
3103	08.08.2025 ::	6,557.06	MEDIA CRUSHER SRL	F:2020171535/22.07.2025 LOT 5 Dot cu instr. muz. unit inv preuniversitar municipiul Deva
3104	08.08.2025 ::	142.80	RETELE ELECTRICE ROMANIA S.A.	F:82500034270/28.07.2025 tarif verif.dos.statie 1 PUG
3105	08.08.2025 ::	142.80	RETELE ELECTRICE ROMANIA S.A.	F:82500034269/28.07.2025 tarif verif.dos.statie 2 PUG

3106	08.08.2025 ::	154.70	RETELE ELECTRICE ROMANIA S.A.	F:82500034268/28.07.2025 tarif verif.dos.statie 3 PUG
3107	08.08.2025 ::	154.70	RETELE ELECTRICE ROMANIA S.A.	F:82500034267/28.07.2025 tarif verif.dos.statie 4 PUG
3108	08.08.2025 ::	154.70	RETELE ELECTRICE ROMANIA S.A.	F:82500034266/28.07.2025 tarif verif.dos.statie 5 PUG
3109	08.08.2025 ::	154.70	RETELE ELECTRICE ROMANIA S.A.	F:82500034265/28.07.2025 tarif verif.dos.statie 6 PUG
3110	08.08.2025 ::	154.70	RETELE ELECTRICE ROMANIA S.A.	F:82500034264/28.07.2025 tarif verif.dos.statie 7 PUG
3111	08.08.2025 ::	154.70	RETELE ELECTRICE ROMANIA S.A.	F:82500034263/28.07.2025 tarif verif.dos.statie 8 PUG
3112	08.08.2025 ::	154.70	RETELE ELECTRICE ROMANIA S.A.	F:82500034262/28.07.2025 tarif verif.dos.statie 9 PUG
3113	08.08.2025 ::	154.70	RETELE ELECTRICE ROMANIA S.A.	F:82500034261/28.07.2025 tarif verif.dos.statie 10 PUG
3114	08.08.2025 ::	154.70	RETELE ELECTRICE ROMANIA S.A.	F:82500034259/28.07.2025 tarif verif.dos.statie 11 PUG
3115	08.08.2025 ::	154.70	RETELE ELECTRICE ROMANIA S.A.	F:82500034257/28.07.2025 tarif verif.dos.statie 12 PUG
3116	08.08.2025 ::	154.70	RETELE ELECTRICE ROMANIA S.A.	F:82500034258/28.07.2025 tarif verif.dos.statie 13 PUG
3117	08.08.2025 ::	142.80	RETELE ELECTRICE ROMANIA S.A.	F:82500034255/28.07.2025 tarif verif.dos.statie 14 PUG
3118	08.08.2025 ::	154.70	RETELE ELECTRICE ROMANIA S.A.	F:82500034254/28.07.2025 tarif verif.dos.statie 15 PUG
3119	08.08.2025 ::	154.70	RETELE ELECTRICE ROMANIA S.A.	F:82500034253/28.07.2025 tarif verif.dos.statie 16 PUG
3120	08.08.2025 ::	154.70	RETELE ELECTRICE ROMANIA S.A.	F:82500034252/28.07.2025 tarif verif.dos.statie 17 PUG
3121	08.08.2025 ::	142.80	RETELE ELECTRICE ROMANIA S.A.	F:82500034251/28.07.2025 tarif verif.dos.statie 18 PUG
3122	08.08.2025 ::	154.70	RETELE ELECTRICE ROMANIA S.A.	F:82500034250/28.07.2025 tarif verif.dos.statie 19 PUG
3123	08.08.2025 ::	154.70	RETELE ELECTRICE ROMANIA S.A.	F:82500034249/28.07.2025 tarif verif.dos.statie 20 PUG
3124	08.08.2025 ::	142.80	RETELE ELECTRICE ROMANIA S.A.	F:82500034246/28.07.2025 tarif verif.dos.statie 21 PUG
3125	08.08.2025 ::	142.80	RETELE ELECTRICE ROMANIA S.A.	F:82500034245/28.07.2025 tarif verif.dos.statie 22 PUG
3126	08.08.2025 ::	142.80	RETELE ELECTRICE ROMANIA S.A.	F:82500034243/28.07.2025 tarif verif.dos.statie 23 PUG
3127	08.08.2025 ::	154.70	RETELE ELECTRICE ROMANIA S.A.	F:82500034242/28.07.2025 tarif verif.dos.statie 24 PUG
3128	08.08.2025 ::	154.70	RETELE ELECTRICE ROMANIA S.A.	F:82500034241/28.07.2025 tarif verif.dos.statie 25 PUG
3129	08.08.2025 ::	4,802.53	RETELE ELECTRICE ROMANIA S.A.	F:82500034270/28.07.2025 taxa statie 1 PUG
3130	08.08.2025 ::	2,844.52	RETELE ELECTRICE ROMANIA S.A.	F:82500034269/28.07.2025 taxa statie 2 PUG
3131	08.08.2025 ::	15,710.92	RETELE ELECTRICE ROMANIA S.A.	F:82500034268/28.07.2025 taxa statie 3 PUG
3132	08.08.2025 ::	15,710.92	RETELE ELECTRICE ROMANIA S.A.	F:82500034267/28.07.2025 taxa statie 4 PUG
3133	08.08.2025 ::	56,329.03	RETELE ELECTRICE ROMANIA S.A.	F:82500034266/28.07.2025 taxa statie 5 PUG
3134	08.08.2025 ::	56,329.03	RETELE ELECTRICE ROMANIA S.A.	F:82500034265/28.07.2025 taxa statie 6 PUG
3135	08.08.2025 ::	49,596.33	RETELE ELECTRICE ROMANIA S.A.	F:82500034264/28.07.2025 taxa statie 7 PUG
3136	08.08.2025 ::	49,596.33	RETELE ELECTRICE ROMANIA S.A.	F:82500034263/28.07.2025 taxa statie 8 PUG

3137	08.08.2025	::	32,641.49	RETELE ELECTRICE ROMANIA S.A.	F:82500034262/28.07.2025 taxa statie 9 PUG
3138	08.08.2025	::	11,872.05	RETELE ELECTRICE ROMANIA S.A.	F:82500034261/28.07.2025 taxa statie 10 PUG
3139	08.08.2025	::	14,347.70	RETELE ELECTRICE ROMANIA S.A.	F:82500034259/28.07.2025 taxa statie 11 PUG
3140	08.08.2025	::	83,464.02	RETELE ELECTRICE ROMANIA S.A.	F:82500034257/28.07.2025 taxa statie 12 PUG
3141	08.08.2025	::	41,608.00	RETELE ELECTRICE ROMANIA S.A.	F:82500034258/28.07.2025 taxa statie 13 PUG
3142	08.08.2025	::	18,989.52	RETELE ELECTRICE ROMANIA S.A.	F:82500034255/28.07.2025 taxa statie 14 PUG
3143	08.08.2025	::	14,862.39	RETELE ELECTRICE ROMANIA S.A.	F:82500034254/28.07.2025 taxa statie 15 PUG
3144	08.08.2025	::	14,862.39	RETELE ELECTRICE ROMANIA S.A.	F:82500034253/28.07.2025 taxa statie 16 PUG
3145	08.08.2025	::	36,059.01	RETELE ELECTRICE ROMANIA S.A.	F:82500034252/28.07.2025 taxa statie 17 PUG
3146	08.08.2025	::	22,472.36	RETELE ELECTRICE ROMANIA S.A.	F:82500034251/28.07.2025 taxa statie 18 PUG
3147	08.08.2025	::	17,494.59	RETELE ELECTRICE ROMANIA S.A.	F:82500034250/28.07.2025 taxa statie 19 PUG
3148	08.08.2025	::	28,043.71	RETELE ELECTRICE ROMANIA S.A.	F:82500034249/28.07.2025 taxa statie 20 PUG
3149	08.08.2025	::	20,442.28	RETELE ELECTRICE ROMANIA S.A.	F:82500034246/28.07.2025 taxa statie 21 PUG
3150	08.08.2025	::	59,429.24	RETELE ELECTRICE ROMANIA S.A.	F:82500034245/28.07.2025 taxa statie 22 PUG
3151	08.08.2025	::	4,405.74	RETELE ELECTRICE ROMANIA S.A.	F:82500034243/28.07.2025 taxa statie 23 PUG
3152	08.08.2025	::	16,708.84	RETELE ELECTRICE ROMANIA S.A.	F:82500034242/28.07.2025 taxa statie 24 PUG
3153	08.08.2025	::	22,139.91	RETELE ELECTRICE ROMANIA S.A.	F:82500034241/28.07.2025 taxa statie 25 PUG
3154	08.08.2025	::	33,437.11	IGIENA SERV SRL - 401	F:68693/31.07.2025 Servicii curatenie Piata Agroalimentara luna iulie 2025
3155	08.08.2025	::	3,067.63	IGIENA SERV SRL - 401	F:68693/31.07.2025 gar.Servicii curatenie Piata Agroalimentara luna iulie 2025
3156	08.08.2025	::	160.00	MASTER FASHION SHOP SRL -4010	F:6357/01.08.2025 Schimbat atribut fiscal doua case de marcat ridicari masini
3157	08.08.2025	::	70,256.67	EURO AUDIT SERVICE SRL -401	F:202568/11.07.2025 Serv de iluminat public luna iun.2025
3158	08.08.2025	::	6,445.56	EURO AUDIT SERVICE SRL -401	F:202568/11.07.2025 gar Serv de iluminat public luna iun.2025
3162	08.08.2025	::	170,324.54	METALPROD WEST SRL -404	F:728/30.07.2025 SL4 Ext ret alim apa si canalZona Zavoi, terenuri veterani
3164	08.08.2025	::	32,361.66	METALPROD WEST SRL -404	F:728/30.07.2025 TVA SL4 Ext retea alim apa si canal Zona Zavoi, terenuri veterani
3215	08.08.2025	::	112,991.99	PROSERV SA -404	F:20374/31.07.2025 SL3 Cr ef en bl 8 Bd. 22 Decembrie
5790-5904	08.08.2025	::	3,180,305.00	MUNICIPIUL DEVA_SALARII	rest plata_salarii luna iulie 2025
3159	11.08.2025	::	236,989.71	SALUBRITATE S.A. - 401	F:728160/31.07.2025 colectare si transport deseuri iulie 2025
3160	11.08.2025	::	685,698.61	SALUBRITATE S.A. - 401	F:728159/31.07.2025 salubrizare cai publice iulie 2025
3161	11.08.2025	::	856.80	COMPANY DATA SRL	F:24100/31.07.2025 monitorizare firme iulie 2027
3163	11.08.2025	::	15,534.26	PROADMIN CONSULTING SRL	F:1914/31.07.2025 Serv mentenanta Avantax iulie 2025
3165	11.08.2025	::	138.19	MINDSOFT IT SOLUTIONS SRL 401	F:251516/31.07.2025 gar 5 mentenanta serv electronice luna iulie 2025

3166	11.08.2025 ::	14,855.81	MINDSOFT IT SOLUTIONS SRL 401	F:251516/31.07.2025 mentenanta serv electronice luna iulie 2025
3167	11.08.2025 ::	868.25	MINDSOFT IT SOLUTIONS SRL 401	F:251510/31.07.2025 gar mentenanta SICO iulie 2025
3168	11.08.2025 ::	19,796.10	MINDSOFT IT SOLUTIONS SRL 401	F:251510/31.07.2025 mentenanta SICO iulie 2025
3169	11.08.2025 ::	1,909.95	PREMIERE PRODUCTIONS SRL	F:2135/31.07.2025 lichid de spuma ultra concentrat de 10l Strand
3170	11.08.2025 ::	400.00	MASTER FASHION SHOP SRL -4010	F:6332/31.07.2025 - Servicii pentru AMEF
3171	11.08.2025 ::	1,000.00	DIRECTIA DE SANATATE PUBLICA A JUD.HUNEDOARA-401.0	F:646/01.08.2025 - SERVICII DE ANALIZA A APEI DE IMBAIERE
3172	11.08.2025 ::	123,197.74	APAPROD S.A. - 401	F:79058/31.07.2025 consum apa, canalizare si canal meteo Aqualand, Strand, Sala Sporturilor l.iulie
3173	11.08.2025 ::	142.80	AXIS SECURITY SRL	F:219925/31.07.2025 - Serv de monitorizare si interventii Complex Aqualand Deva
3174	11.08.2025 ::	595.00	ID SYSTEM S.R.L.	F:20251624/28.07.2025 - Intretinere echipament sistem vanzare bilete si control acces la Ascensor C
3175	11.08.2025 ::	39,602.00	ASOCIATIA AMED	Finantare cf ctr 77890/18.07.2025
3176	11.08.2025 ::	33,333.00	MANASTIREA SF APOSTOLI PETRU SI PAVEL	fin trim III cf anexa 7 leg Bug de Stat 9/2025 Ext si amenaj resedinta episcopala
3177	11.08.2025 ::	56,666.00	EPISCOPIA ORTODOXA A DEVEI	fin trim III cf anexa 7 leg Bug de Stat 9/2025 Construire centru social rezidential pt persoane var
3178	11.08.2025 ::	33,333.00	MANASTIREA SF APOSTOLI PETRU SI PAVEL	fin trim III cf anexa 7 leg Bug de Stat 9/2025 Construirea corpuluide chilii al Manastirii str Deal
3179	11.08.2025 ::	405.00	MONITORUL OFICIAL RA -401	F:20004/01.08.2025 publicare P VI in MO 139/31.07.2025
3180	11.08.2025 ::	1,494.35	CUMPANA 1993 SRL	F:48392/01.08.2025 abonament apa august 2025
3181	11.08.2025 ::	551.25	T.M.T. MEDIA INTERNATIONAL - 401	F:12001/30.07.2025 ZIAR SERVUS HUNEDOARA IULIE 2025
3182	11.08.2025 ::	2,423.00	AUROCAR SERV SRL -401	F:71866/25.07.2025 reparatie ACCIDENT HD 14 FKA
3183	11.08.2025 ::	10,662.00	AUROCAR SERV SRL -401	F:71868/25.07.2025 reparatie ACCIDENT HD 15 PMD
3184	11.08.2025 ::	2,142.00	AXIS SECURITY SRL	F:219719/29.07.2025 Mentenanta sistem video,alarma,antiefractie piata unirii si ridicari masini luna
3185	11.08.2025 ::	2,106.30	AXATEL SERVICE SRL 401	F:19273/25.07.2025 serv mentenanta sist alarmare publica 26.06-25.07.2025
3187	11.08.2025 ::	2,975.00	SOFTMAGAZIN SRL	F:2067/24.07.2025 abonament deviz 360
3189	11.08.2025 ::	1,285.20	COMPUTECH SRL	F:10675/28.07.2025 adaptor HUB extern SPACER
3190	11.08.2025 ::	2,380.00	HD MEDIAPRESS STUDIO SRL -401	F:2024167/25.07.2025 emisiune informativa TV
3191	11.08.2025 ::	3,570.00	ANTENA 1 DEVA SRL	F:3407/31.07.2025 prod si difuzare emisiune
3192	11.08.2025 ::	500.00	FIRST MEDIA CONSULTING S.R.L.	F:180/30.07.2025 serv publicitate
3193	11.08.2025 ::	1,000.00	MIDAS MEDIA S.R.L.	F:1402/29.07.2025 materiale de informare publica
3194	11.08.2025 ::	1,190.00	MEDIA HUNEDOREANA S.R.L. - 401	F:5491/21.07.2025 serv publ in Mesagerul Hd
3195	11.08.2025 ::	1,904.00	ACCENT MEDIA SRL - 40101	F:6166/25.07.2025 6164/25.07.2025 -serv publ in presa scrisa
3196	11.08.2025 ::	390.71	PICONET SRL	F:2025325/21.07.2025 Abonament TPARK CONTROL LITE luna iunie 2025

3197	11.08.2025 ::	2,975.00	FELIS INVEST SRL	F:100096/28.07.2025 - Servicii de curatenie la sediul Directiei Politiei Locale
3198	11.08.2025 ::	16,118.74	S & C Trade Concept SRL	F:1968/28.07.2025 - Servicii de verificare si intretinere la sistemul de management al traficului ru
3199	11.08.2025 ::	99.06	E.ON ENERGIE ROMANIA SA	F:/ cod incasare 2104147190 f.10334097858/17.07, 10136253860/10.07
3201	11.08.2025 ::	511.70	CENTRUL TERITORIAL DE CALCUL ELECTRONIC SRL-401	F:246394/23.07.2025 actualizare legis iulie 2025
3202	11.08.2025 ::	3,487.33	DEDEMAN SRL	F:7800374360/30.07.2025 materiale pentru intretinerea curenta Strand
3203	11.08.2025 ::	14,201.74	HYPERION GUARD SRL	F:2280/31.07.2025 Paza depozit ridicari masini luna iulie
3204	11.08.2025 ::	4,603.61	DEDEMAN SRL	F:7800295161/25.07.2025 mat.de constr., scule si unelte pt.rep.sala bazinelor Aqualand
3205	11.08.2025 ::	1,302.91	HYPERION GUARD SRL	F:2280/31.07.2025 gar Paza depozit ridicari masini luna iulie
3206	11.08.2025 ::	38,600.00	SCOALA PRIMARA SAMUEL	fin. luna aug.2025
3207	11.08.2025 ::	39,550.00	SCOALA PRIMARA SAMUEL	fin. luna aug.2025
3208	11.08.2025 ::	325,816.86	MUNICIPIUL DEVA BCR DEVA	rate credite 25.4 si 40.0 mil luna aug.2025
3209	11.08.2025 ::	232,504.52	MUNICIPIUL DEVA EXIMBANK TM	rata credit 50 mil luna aug.2025
3210	11.08.2025 ::	154,320.51	MUNICIPIUL DEVA CEC BANK S.A.	rata credit 30 mil luna aug.2025
3211	11.08.2025 ::	254,500.00	MUNICIPIUL DEVA EXIMBANK TM	dob. credit 50 mil luna aug.2025
3212	11.08.2025 ::	160,000.00	MUNICIPIUL DEVA CEC BANK S.A.	dob. credit 30 mil. luna aug.2025
3213	11.08.2025 ::	1,000.00	MUNICIPIUL DEVA BCR DEVA	comis. credit 30 mil luna aug.2025
3214	11.08.2025 ::	594,694.67	PROSERV SA -404	F:20374/31.07.2025 SL3Cr ef en bl 8 Bd. 22 Decembrie
3216	11.08.2025 ::	5,812.84	PROSERV SA -404	F:20375/31.07.2025 ajust SL3 Cr ef en bl 8 Bd. 22 Decembrie
3217	11.08.2025 ::	30,593.87	PROSERV SA -404	F:20375/31.07.2025 ajust SL3 Cr ef en bl 8 Bd. 22 Decembrie
3218	11.08.2025 ::	417,063.78	TOBIMAR CONSTRUCT SRL -404	F:1152/31.07.2025 SL3 Renov en Sc Gen Bdul.Dacia, nr.8 Lic Tehn Transilvania
3219	11.08.2025 ::	79,242.12	TOBIMAR CONSTRUCT SRL -404	F:1152/31.07.2025 SL3 Renov en Sc Gen Bdul.Dacia, nr.8 Lic Tehn Transilvania
3220	11.08.2025 ::	8,999.58	TOBIMAR CONSTRUCT SRL -404	F:1152/31.07.2025 SL3 Renov en Sc Gen Bdul.Dacia, nr.8 Lic Tehn Transilvania
3221	11.08.2025 ::	78,238.49	TOBIMAR CONSTRUCT SRL -404	F:1153/31.07.2025 ajust SL2 Renov en Sc GenBdul.Dacia, nr.8 LicTehn Transilvania
3222	11.08.2025 ::	14,865.31	TOBIMAR CONSTRUCT SRL -404	F:1153/31.07.2025 ajust SL2 Renov en Sc Gen Bdul.Dacia, nr.8 Lic Tehn Transilvania
3223	11.08.2025 ::	555.97	TOBIMAR CONSTRUCT SRL -404	F:1153/31.07.2025 ajust SL2 Renov en Sc Gen Bdul.Dacia, nr.8 Lic Tehn Transilvania
3224	11.08.2025 ::	16,072.00	ASOCIATIA SALVITAL HUNEDOARA	cotizatie luna iulie 2025 cf HCL 118/26.03.2025
3225	11.08.2025 ::	712,642.00	MUNICIPIUL DEVA EXCEDENT	virare excedent an 2024 cf HCL 88/2025
3186	12.08.2025 ::	856.80	DENDRIO TECHNOLOGY SRL	F:25000685/15.07.2025 mentenanta imprimanta Epson
3188	12.08.2025 ::	4,165.00	DENDRIO TECHNOLOGY SRL	F:/ serv de verif si intret imprimante 24.06-23.07.2025
3226	12.08.2025 ::	31,424.08	D.D. CHIM SRL 401	F:2023521/31.07.2025 gar dezinsectie tantari

3227	12.08.2025	::	342,522.52	D.D. CHIM SRL 401	F:2023521/31.07.2025 dezinsectie tantari
3228	12.08.2025	::	363,543.62	APAPROD S.A. - 401	F:78985/31.07.2025 consum apa si apa meteorica iulie 2025
3229	12.08.2025	::	12,100.00	MUNICIPIUL DEVA	Virare sume din FNUASS ani precedenti
3230	12.08.2025	::	5,370.19	AXIS SECURITY SRL	F:4985/04.08.2025 gar serv paza fost deponeu deseuri urbane iulie
3231	12.08.2025	::	58,535.09	AXIS SECURITY SRL	F:4985/04.08.2025 serv paza fost deponeu deseuri urbane iulie
3232	12.08.2025	::	14,281.45	PPC ENERGIE S.A.	F:16098213/24.07.2025 cod plata 531380675
3233	12.08.2025	::	796.21	PPC ENERGIE S.A.	F:16289396/29.07.2025 cod plata 563476662 il public
3234	12.08.2025	::	1,400.00	DRIJMAN MONICA PFA	F:398/30.07.2025 serv energetice luna iunie 2025
3235	12.08.2025	::	8,505.88	EURO ECOLOGIC SRL	F:246504/21.07.2025 247728/31.07.2025 - inchiriere toalete ecologice 19.07-20.07, iulie
3236	12.08.2025	::	7,735.00	BV DASLER SRL-401.01	F:2102120/31.07.2025 serv transport pers private de libertate
3237	12.08.2025	::	6,188.00	BV DASLER SRL-401.01	F:2102119/31.07.2025 serv transport pers private de libertate
3238	12.08.2025	::	3,000.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS stimulent casare
3239	12.08.2025	::	336.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS timbru arhitectura
3240	12.08.2025	::	12,396.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS impozit cladiri pf
3241	12.08.2025	::	4,448.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS impozit cladiri pj
3242	12.08.2025	::	1,617.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS impozit teren pf
3243	12.08.2025	::	646.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS impozit teren pj
3244	12.08.2025	::	362.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS impozit teren extravilan
3245	12.08.2025	::	450.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS taxa judiciara de timbru
3246	12.08.2025	::	1,616.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS taxa promovare turistica
3247	12.08.2025	::	5,819.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS tmt pf
3248	12.08.2025	::	888.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS tmt pj
3249	12.08.2025	::	684.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS taxa autorizatie construire
3250	12.08.2025	::	947.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS taxa publicitate sediu
3251	12.08.2025	::	26,299.41	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS taxa speciala
3252	12.08.2025	::	246.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS cheltuieli executare silita
3253	12.08.2025	::	3,410.50	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS taxa reabilitare termica
3254	12.08.2025	::	5,700.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS amenzi
3255	12.08.2025	::	446.90	MUNICIPIUL DEVA ALTE VENITURI	Virare sume SE impozit cladiri pf
3256	12.08.2025	::	24.15	MUNICIPIUL DEVA ALTE VENITURI	Virare sume SE impozit teren pf
3257	12.08.2025	::	274.70	MUNICIPIUL DEVA ALTE VENITURI	Virare sume SE tmt pf

3258	12.08.2025 ::	11.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume SE taxa eliberare licenta
3259	12.08.2025 ::	390.66	MUNICIPIUL DEVA ALTE VENITURI	Virare sume SE taxa speciala
3260	12.08.2025 ::	34,034.00	PENITENCIARUL DEVA - ACTIVITATE ECONOMICA	F:171/31.07.2025 prest serv cu detinutii
3261	12.08.2025 ::	10.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume SE cheltuieli executare silita
3262	12.08.2025 ::	985.00	CODE HARD SOFTWARE DEVELOPMENT	F:78/28.07.2025 mentenanta softautorizatii tonaj iunie 2025
3263	12.08.2025 ::	445.97	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS chirii locuinte DAS
3264	12.08.2025 ::	689.14	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS rate locuinte DAS
3265	12.08.2025 ::	159.36	NETOPIA FINANCIAL SERVICES SRL	F:2179/31.07.2025 comision iulie SMS aut tonaj
3266	12.08.2025 ::	960.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS taxa ascensor cetate
3267	12.08.2025 ::	65.35	ASOCIATIA DE PROPRIETARI PRIMAVERA RESIDENCE	F:51029/06.08.2025 taxe comune luna iunie ap 28 Bl A
3268	12.08.2025 ::	153.20	AMBIENT PRO CONCEPT S.R.L.	F:626/25.07.2025 materiale pentru intretinerea curenta a Strandului rest din comanda nr.28/21.07.202
3269	12.08.2025 ::	482,145.00	ADI - SERV.JUD.PT OCROTIREA ANIM.FARA STAPAN	F:25206/05.08.2025 fin. cotiz. sem.I 2025 cf HCL 293/2025
3270	12.08.2025 ::	19,043.05	MUNICIPIUL DEVA ALTE VENITURI	Virare sume incasate prin Ghiseu.RO - impozit cladiri PF
3272	12.08.2025 ::	4,058.91	MUNICIPIUL DEVA ALTE VENITURI	Virare sume incasate prin Ghiseu.RO - impozit teren PF
3273	12.08.2025 ::	126.14	MUNICIPIUL DEVA ALTE VENITURI	Virare sume incasate prin Ghiseu.RO - impozit teren extravilan
3274	12.08.2025 ::	4,478.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume incasate prin Ghiseu.RO - taxa judiciara de timbru
3275	12.08.2025 ::	17,439.42	MUNICIPIUL DEVA ALTE VENITURI	Virare sume incasate prin Ghiseu.RO - tmt PF
3276	12.08.2025 ::	11.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume incasate prin Ghiseu.RO - taxa elib certificat de nom str
3277	12.08.2025 ::	95.88	MUNICIPIUL DEVA ALTE VENITURI	Virare sume incasate prin Ghiseu.RO - taxa publicitate sediu
3278	12.08.2025 ::	617.05	MUNICIPIUL DEVA ALTE VENITURI	Virare sume incasate prin Ghiseu.RO - tmt mai mari de 12T
3279	12.08.2025 ::	317.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume incasate prin Ghiseu.RO - taxa eliberare CI permise
3280	12.08.2025 ::	36,739.66	MUNICIPIUL DEVA ALTE VENITURI	Virare sume incasate prin Ghiseu.RO - taxa salubrizare
3281	12.08.2025 ::	616.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume incasate prin Ghiseu.RO - recuperare chelt exec silita
3282	12.08.2025 ::	1,393.69	MUNICIPIUL DEVA ALTE VENITURI	Virare sume incasate prin Ghiseu.RO - taxa reabilitare termica
3283	12.08.2025 ::	17,444.25	MUNICIPIUL DEVA ALTE VENITURI	Virare sume incasate prin Ghiseu.RO - amenzi
3284	13.08.2025 ::	23,412.72	MICROINSTAL MAX SRL -401	F:25058/28.07.2025 servicii vrificare si intret ap aer conditionat
3285	13.08.2025 ::	1,619.00	MICROINSTAL MAX SRL -401	F:25056/25.07.2025 serv intretinere si verif instalatii sanitare
3286	13.08.2025 ::	39,279.00	EVEREST REAL ESTATE DEVELOPMENT SRL	F:241/01.08.2025 chirie iulie 2025 1 Dec 1918 nr 16
3287	13.08.2025 ::	145.20	SELECT CODRINA	F:17/25.07.2025 placinta
3288	13.08.2025 ::	16,760.21	OMV PETROM MARKETING SRL	F:6425535103/31.07.2025 combustibil luna iulie 2025

3289	13.08.2025 ::	1,814.75	FLORARIE SI DESIGN SYM SRL	F:943/24.07.2025 944/24.07 948,949/28.07 - buchete de flori
3290	13.08.2025 ::	1,398.40	FLORARIE SI DESIGN SYM SRL	F:952/30.07.2025 inchiriere aranjamente cununie
3291	13.08.2025 ::	486,225.00	TRANSPORT PUBLIC LOCAL DEVA -401	F:511/11.08.2025 compensatie luna iulie 2025
3292	13.08.2025 ::	3,435.00	AUROCAR SERV SRL -401	F:2930/29.07.2025 2931,2932,71892,71893,71894/29.07.2025 - reparatii auto
3293	13.08.2025 ::	420.00	MEDIA HUNEDOREANA S.R.L. - 401	F:932/31.07.2025 ziarul Mesagerul Hunedorean iulie
3294	13.08.2025 ::	5,081.30	DINAMIC PROTECTION SRL	F:2850/31.07.2025 servicii SSM iulie 2025
3295	13.08.2025 ::	1,714.59	ORANGE ROMANIA SA -401	F:250304319741/01.08.2025 abonament tel august 2025
3296	13.08.2025 ::	300,000.00	MANASTIREA SF APOSTOLI PETRU SI PAVEL	finantare neramb cf OUG 82/2001
3297	13.08.2025 ::	10,000.00	Biserica Reformata Barcea Mica - Cristur	finantare neramb cf OUG 82/2001
3298	14.08.2025 ::	378,875.66	METALPROD WEST SRL -404	F:733/31.07.2025 Sl1 Alim cu apa si canal str.Vulturilor
3299	14.08.2025 ::	28,214.24	METALPROD WEST SRL -404	F:733/31.07.2025 gar Sl1 Alim cu apa si canal str.Vulturilor
3300	14.08.2025 ::	88,094.67	COMPUTER LINE SRL - 404	F:37923/30.07.2025 echip IT Reab si echip Col Tehn TransSMIS323730
3301	14.08.2025 ::	252,565.30	COMPUTER LINE SRL - 404	F:37923/30.07.2025 echip IT Reab echipCol Tehn TransSMIS 323730
3302	14.08.2025 ::	3,476.00	ADAN HOUSE BUSINESS SRL	F:53/31.07.2025 dirig. sant Amen. dispensar medical Cristur
3303	14.08.2025 ::	264.00	ADAN HOUSE BUSINESS SRL	F:53/31.07.2025 gar dirig. sant Amen. dispensar medical Cristur
3304	14.08.2025 ::	5,220.00	LCA IND SRL	F:202596/31.07.2025 SSM Renov en Grad PP7 Al.Patriei
3305	14.08.2025 ::	991.80	LCA IND SRL	F:202596/31.07.2025 SSM Renov en Grad PP nr. 7 AlPatriei
3306	14.08.2025 ::	170.47	ACCENT MEDIA SRL - 404	F:6186/07.08.2025 publ. Amen Parc Cartier Dealul Paiului SMIS322326
3307	14.08.2025 ::	965.98	ACCENT MEDIA SRL - 404	F:6186/07.08.2025 publ Amen ParcCartier Dealul Paiului SMIS322326
3308	14.08.2025 ::	1,269.92	GRAND EUROTRUST S.R.L.	F:46/31.07.2025 Renov en sediul Pol loc str I L Caragiale nr. 6
3311	14.08.2025 ::	643,248.30	GRAND EUROTRUST S.R.L.	F:46/31.07.2025 SL1 Renov en sediuPol loc str I L Caragiale nr. 6
3312	14.08.2025 ::	57,868.39	GRAND EUROTRUST S.R.L.	F:46/31.07.2025 gar SL1 Renov en sediu Pol loc str I L Caragiale nr. 6
3313	14.08.2025 ::	133,212.17	GRAND EUROTRUST S.R.L.	F:46/31.07.2025 SL1 Renov en sediul Pol loc str I L Caragiale nr. 6
3314	14.08.2025 ::	5,500.00	GAMA EVAL INVEST S.R.L.	F 290/06.08.2025 - Servicii evaluare
3315	14.08.2025 ::	3,671.98	CARSO INSTAL COMPLEX SRL	F:464/04.08.2025 verif si intret centrale termice iulie
3316	14.08.2025 ::	17,043.91	IT COMUNICATII CONSTRUCT S.R.L.	F:4966/30.05.2025 31306/31.07.2025 - consumabile
3317	14.08.2025 ::	81.35	MASTER FASHION SHOP SRL -4010	F:6397/07.08.2025 schimbare atribut fiscal al casei de marcar de Strand cf comenzii nr.32/01.08.2025
3318	14.08.2025 ::	1,135.26	COMP NAT PT CONTR CAZANELOR (CNCIR) SA	F:22879/30.07.2025 inspectie tehnica ascensor
3319	14.08.2025 ::	185,522.00	BUGET DE STAT (pt. TVA)	TVA DE PLATA LUNA IULIE 2025
3320	18.08.2025 ::	1,600.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS garantie buna executie
3321	18.08.2025 ::	24,422.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS impozit cladiri pf

3322	18.08.2025 ::	115,692.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS impozit cladiri pj
3323	18.08.2025 ::	6,954.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS impozit teren pf
3324	18.08.2025 ::	4,718.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS impozit teren pj
3325	18.08.2025 ::	417.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS impozit teren extravilan
3326	18.08.2025 ::	1,068.41	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS taxa judiciara de timbru
3327	18.08.2025 ::	912.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS taxa promovare turistica
3328	18.08.2025 ::	20,077.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS tmt pf
3329	18.08.2025 ::	8,523.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS tmt pj
3330	18.08.2025 ::	20.48	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS taxa certificat urbanism
3331	18.08.2025 ::	117.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS taxa publicitate
3332	18.08.2025 ::	18,944.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS tmt>12t
3333	18.08.2025 ::	47.60	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS taxa eliberare ci
3334	18.08.2025 ::	39,569.52	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS taxa speciala
3335	18.08.2025 ::	394.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS cheltuieli executare silita
3336	18.08.2025 ::	4,843.51	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS taxa reabilitare termica
3337	18.08.2025 ::	14,811.25	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS amenzi
3338	18.08.2025 ::	352.90	MUNICIPIUL DEVA ALTE VENITURI	Virare sume SE impozit cladiri pf
3339	18.08.2025 ::	497.15	MUNICIPIUL DEVA ALTE VENITURI	Virare sume SE impozit cladiri pj
3340	18.08.2025 ::	63.85	MUNICIPIUL DEVA ALTE VENITURI	Virare sume SE impozit teren pf
3341	18.08.2025 ::	2,635.30	MUNICIPIUL DEVA ALTE VENITURI	Virare sume SE impozit teren pf
3342	18.08.2025 ::	85.75	MUNICIPIUL DEVA ALTE VENITURI	Virare sume SE impozit teren extravilan
3343	18.08.2025 ::	60.50	MUNICIPIUL DEVA ALTE VENITURI	Virare sume SE tmt pf
3344	18.08.2025 ::	11.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume SE taxa eliberare licenta
3345	18.08.2025 ::	51.39	MUNICIPIUL DEVA ALTE VENITURI	Virare sume SE taxa publicitate
3346	18.08.2025 ::	173.72	MUNICIPIUL DEVA ALTE VENITURI	Virare sume SE taxa speciala
3347	18.08.2025 ::	10.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume SE cheltuieli executare silita
3348	18.08.2025 ::	275.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume SE amenzi
3349	18.08.2025 ::	5.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume AP taxa judiciara de timbru
3350	18.08.2025 ::	7.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume AP taxa eliberare ci
3351	18.08.2025 ::	202.50	MUNICIPIUL DEVA ALTE VENITURI	Virare sume AP amenzi
3352	18.08.2025 ::	141.11	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS chirii locuinte DAS

3353	18.08.2025 ::	50,145.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS taxa speciala ascensor
3354	18.08.2025 ::	16,620.00	TRANSPORT PUBLIC LOCAL DEVA -401	F:513/12.08.2025 tichete gratuite luna iulie 2025
3355	18.08.2025 ::	338.61	EURO ECOLOGIC SRL	F:248559/11.08.2025 inchiriere toalete ecologice ev.08.08-09.08.2025
3356	18.08.2025 ::	71,583.60	STRADIVARI INTERCOM SRL - 401	F:25180/06.08.2025 chirie teren iulie 2025
3357	18.08.2025 ::	80,357.50	ADI-SIST. INTEGR.GEST. DESEURI	F:145/11.08.2025 146/11.08.2025 cotizatie trim I si II an 2025 cf HCL 294/2025
3358	18.08.2025 ::	1,530,159.94	SUPERCOM SA	F:2620/06.08.2025 2583/06.08.2025 - colectare separata si transport iulie 2025
3359	18.08.2025 ::	107,283.14	ASOC CAMERA DE COMERT SI IND. ROMANO-GERMANA	F:11122/06.08.2025 pachet expozant EXPOREAL MUNCHEN 2025
3360	18.08.2025 ::	396.66	2BRUNO SRL	F:25271/07.08.2025 - Servicii de intretinere la sistemul de avertizare impotriva incendiilor Complex
3361	18.08.2025 ::	703.40	ASOC "UNIUNEA PROD DE FONOGRAME DIN ROMANIA (UPFR)	F:202535986/07.08.2025 renumeratie reproducere fonograme Sala Sporturilor per.01.09-31.12.2025 4 lun
3362	19.08.2025 ::	4,216.99	SHELTER SECURITY S.R.L.	F:319/07.08.2025 - gar Serv paza ascensor Cetate Deva
3363	19.08.2025 ::	45,965.21	SHELTER SECURITY S.R.L.	F:319/07.08.2025 Serv paza ascensor Cetate
3364	19.08.2025 ::	13,126.00	INSPECTORATUL SCOLAR JUD. HUNEDOARA -401	asociere HCL 284/31.07.2025 Olimpiada Lb Engleza
3365	19.08.2025 ::	1,500.00	AUROCK MEDIA LINE S.R.L.	F:133/04.08.2025 serv de informare publica
3366	19.08.2025 ::	2,420.00	MEDIA HUNEDOREANA S.R.L. - 401	F:5555/08.08.2025 5528/05.08.2025 - serv publ Mesagerul Hunedorean
3367	19.08.2025 ::	188,190.00	REGENCY PROJECT SRL	F:2715/31.07.2025 LOT 2 Dot cu mat did unit de inv preuniv Mun.Deva
3368	19.08.2025 ::	968.00	ACCENT MEDIA SRL - 40101	F:6188/08.08.2025 serv publ presa scrisa
3369	19.08.2025 ::	35,756.10	REGENCY PROJECT SRL	F:2715/31.07.2025 LOT 2 Dot cu mat didact unit de inv preuniv municipiul Deva
3370	19.08.2025 ::	4,915.35	WEST COMSERV S.R.L. 404	F:494/12.08.2025 dirig sant Alim cu apa si canal str Vulturilor
3371	19.08.2025 ::	145.13	WEST COMSERV S.R.L. 404	F:494/12.08.2025 gar dirig sant Alim cu apa si canal str Vulturilor, municipiul Deva
3372	19.08.2025 ::	4,500.00	LCA IND SRL	F:2025102/31.07.2025 SSM Cr ef en bl 61 str. Bejan din Municipiul Deva
3373	19.08.2025 ::	855.00	LCA IND SRL	F:2025102/31.07.2025 SSM Cr ef en bl 61 str. Bejan din Municipiul Deva
3374	19.08.2025 ::	500.00	FIRST MEDIA CONSULTING S.R.L.	F:181/04.08.2025 serv de publicitate
3375	19.08.2025 ::	7,853.10	WEST COMSERV S.R.L. 404	F:493/11.08.2025 dirig santier Renov en sediu Pol locale Deva str ILCaragiale nr. 6
3376	19.08.2025 ::	705.90	WEST COMSERV S.R.L. 404	F:493/11.08.2025 dirig santRenov en sediuPol locDeva strILCaragiale nr. 6 din Municipiul D
3377	19.08.2025 ::	1,626.21	WEST COMSERV S.R.L. 404	F:493/11.08.2025 dirig sant Renov en sediu Pol loc mun Deva str IL Caragiale nr. 6
3378	19.08.2025 ::	1,001.61	BLISS EVENTS DELUX SRL	F:327/01.08.2025 masa servita cf HCL 344/2018
3380	19.08.2025 ::	142.80	RETELE ELECTRICE ROMANIA S. A.	F:82500034731/30.07.2025 taxa aviz montare echip. media str. A.Sever
3381	19.08.2025 ::	2,000.00	HD365 PRODUCTION S.R.L.	F:944/01.08.2025 prod si emisiuni TV
3382	19.08.2025 ::	15.07	E.ON ENERGIE ROMANIA SA	F:40100112518/31.07.2025 Gaze naturale Statistica regularizare luna iunie
3383	19.08.2025 ::	11,831.31	APAPROD S.A. - 401	F:78713/31.07.2025 Apa potabila luna iulie 2025 piete si sediu

3384	19.08.2025 ::	22,090.84	AXIS SECURITY SRL	F:4986/04.08.2025 Paza Piata Agroalimentara luna iulie 2025
3385	19.08.2025 ::	2,023.41	AXIS SECURITY SRL	F:4986/04.08.2025 gar Paza Piata Agroalimentara luna iulie 2025
3386	19.08.2025 ::	1,453.00	R&G INDUSTRIES SRL - 40101	F:187463/31.07.2025 Materiale Piata Agroalimentara
3387	20.08.2025 ::	24,700.00	SAFETY BROKER DE ASIGURARE	Asigurare bunuri si imobile piete. Polita de asigurare F.2682753 perioada 13.08.2025-12.08.2026, de
3388	20.08.2025 ::	251,429.25	SPEEH HIDROELECTRICA S.A.	cons en. el. ilum. publ. fact. luna iul.2025
3389	20.08.2025 ::	66,773.72	SPEEH HIDROELECTRICA S.A.	plati conform borderou
3390	20.08.2025 ::	5,928.49	JUST TOP OFFICE SRL	F 216786, 216788/17.10. 2024 -materiale electrice
3391	20.08.2025 ::	268.51	ARABESQUE SRL	F:208615637650/02.07.2025 materiale
3392	20.08.2025 ::	3,712.80	AXIS SECURITY SRL	F:19718/01.08.2025 mentenanta sist supraveghere sedii iulie 2025
3393	20.08.2025 ::	463.00	EXPERT PARCHET ART SRL	F:6069/31.07.2025 chit
3394	20.08.2025 ::	5,933.05	UNIC SPOT RO S.R.L.	F:5350/30.07.2025 riflaj acustic 240x60x2.1
3395	20.08.2025 ::	1,215.11	BBE MEDIA NEWS ALERT SRL	F:8282/04.08.2025 suport de afis cu picior
3396	20.08.2025 ::	203.10	GRAFICA PLUS SRL - 401	F:31080/05.08.2025 stampila L 20
3397	20.08.2025 ::	454.57	ORANGE ROMANIA SA -401	F:25802224/16.08.2025 abonament tel 15.08-14.09.2025
3398	20.08.2025 ::	18,894.76	C.N. POSTA ROMANA S.A.	corespondenta expediata iulie 2025
3399	20.08.2025 ::	1,026.65	ETA AUTOMATIZARI INDUSTRIALE SRL	F:1196069/01.08.2025 pachet Safe Fleet Base sist de localizare a vehiculelor
3400	20.08.2025 ::	1,550.00	CARRERA CARWASH SRL	F:1000250/01.08.2025 spalat autoturisme ext si int iulie 2025
3401	20.08.2025 ::	5,574.05	MUNICIPIUL DEVA ALTE VENITURI	Virare sume incasate prin Ghiseu.RO - impozit cladiri pf
3402	20.08.2025 ::	2,079.95	MUNICIPIUL DEVA ALTE VENITURI	Virare sume incasate prin Ghiseu.RO - impozit teren pf
3403	20.08.2025 ::	22.05	MUNICIPIUL DEVA ALTE VENITURI	Virare sume incasate prin Ghiseu.RO - impozit teren extravilan
3404	20.08.2025 ::	2,678.63	MUNICIPIUL DEVA ALTE VENITURI	Virare sume incasate prin Ghiseu.RO - taxa timbru judiciar
3405	20.08.2025 ::	7,198.43	MUNICIPIUL DEVA ALTE VENITURI	Virare sume incasate prin Ghiseu.RO - tmt pf
3406	20.08.2025 ::	80.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume incasate prin Ghiseu.RO - taxa eliberare licenta
3407	20.08.2025 ::	951.16	MUNICIPIUL DEVA ALTE VENITURI	Virare sume incasate prin Ghiseu.RO - tmt>12t
3408	20.08.2025 ::	166.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume incasate prin Ghiseu.RO - taxa eliberare permise
3410	20.08.2025 ::	13,205.79	MUNICIPIUL DEVA ALTE VENITURI	Virare sume incasate prin Ghiseu.RO - taxa salubrizare
3411	20.08.2025 ::	180.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume incasate prin Ghiseu.RO - cheltuieli executare silita
3412	20.08.2025 ::	3,913.25	MUNICIPIUL DEVA ALTE VENITURI	Virare sume incasate prin Ghiseu.RO - taxa reabilitare termica
3413	20.08.2025 ::	2,918.75	MUNICIPIUL DEVA ALTE VENITURI	Virare sume incasate prin Ghiseu.RO - amenzi
3418	20.08.2025 ::	119,582.00	CENTRUL CULTURAL DRAGAN MUNTEAN DEVA	fin.evenim. si bun. si serv. luna aug.2025
3379	21.08.2025 ::	12,733.00	MAZE HOME CONCEPT S.R.L.	F:67761/01.08.2025 mobilier STAREA CIVILA
3409	21.08.2025 ::	359.38	COLOFON PRINT SRL	F:422/03.07.2025 formulare tipizate
3414	21.08.2025 ::	199.65	FLORARIE SI DESIGN SYM SRL	F:955/07.08.2025 buchete de flori 5 fire

3415	21.08.2025 ::	17,043.91	IT GENETICS SRL	F:4966/31.07.2025 role hartie termica
3416	21.08.2025 ::	13,971.65	MEDICAL EMERGENCY DIVISION SRL	F 6908,6909/14.08- Servicii de acordare prim ajutor Complexul Aqualand si Strandul Municipal Deva
3417	21.08.2025 ::	4,188.80	GLIPCO SRL -401	F:1515/07.08.2025 - Servicii de intretinere si reparatii sistem acces Complex Aqualand
3419	21.08.2025 ::	7,800.86	ROMSILVA DS HUNEDOARA	F:23656/11.08.2025 Administrare padure luna august , 340.81 ha
3420	22.08.2025 ::	467.50	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS timbru arhitectura
3421	22.08.2025 ::	23,287.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS impozit cladiri pf
3422	22.08.2025 ::	19,542.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS impozit cladiri pj
3423	22.08.2025 ::	5,515.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS impozit teren pf
3424	22.08.2025 ::	1,764.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS impozit teren pj
3425	22.08.2025 ::	438.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS impozit teren extravilan
3426	22.08.2025 ::	5,619.54	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS taxa judiciara de timbru
3427	22.08.2025 ::	1,443.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS taxa promovare turistica
3428	22.08.2025 ::	32,602.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS tmt pf
3429	22.08.2025 ::	9,083.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS tmt pj
3430	22.08.2025 ::	2,347.65	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS taxa certificat urbanism
3431	22.08.2025 ::	49.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS taxa publicitate sediu
3432	22.08.2025 ::	2,468.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS tmt>12t
3433	22.08.2025 ::	100.52	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS taxa eliberare ci
3434	22.08.2025 ::	61,808.44	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS taxa speciala
3435	22.08.2025 ::	630.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS cheltuieli executare silita
3436	22.08.2025 ::	10,903.24	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS taxa reabilitare termica
3437	22.08.2025 ::	97.40	MUNICIPIUL DEVA ALTE VENITURI	Virare sume SE tmt pf
3438	22.08.2025 ::	299.13	MUNICIPIUL DEVA ALTE VENITURI	Virare sume SE taxa speciala
3439	22.08.2025 ::	5.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume AP taxa judiciara de timbru
3440	22.08.2025 ::	30.41	MUNICIPIUL DEVA ALTE VENITURI	Virare sume AP taxa certificat urbanism
3441	22.08.2025 ::	14.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume AP taxa eliberare ci
3442	22.08.2025 ::	2,172.27	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS chirii locuinte DAS
3443	22.08.2025 ::	793.67	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS rate locuinte DAS
3444	22.08.2025 ::	78,075.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS taxa ascensor speciala ascensor
3445	22.08.2025 ::	680.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS rata contorizare individuala
3446	22.08.2025 ::	13,918.75	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS amenzi

3447	22.08.2025 ::	750.00	2BRUNO SRL	F:25286/19.08.2025 gar Serv de verif intret si rep la sist de supraveghere video urban
3448	22.08.2025 ::	17,100.00	2BRUNO SRL	F:25286/19.08.2025 - Servicii de verificare intretinere si reparatii la sistemul de supraveghere vid
3449	22.08.2025 ::	11,740.59	ROMAQUA GROUP SA	F:25614006483/14.08.2025 apa borsec minerala
3450	22.08.2025 ::	6,741.18	AGENTIA NATIONALA PT LOCUINTE	rate partiale 6.694.19 lei august 2025 si maj intarziere 46.99 lei
3451	22.08.2025 ::	45,794.67	MDLPA	restituire finantare PNRR ctr.fin.9598/2023 Renov.en Grad PP2
3452	22.08.2025 ::	8,643.99	MDLPA	restituire finantare PNRR ctr.fin.9598/2023 Renov.en Grad PP2
3453	22.08.2025 ::	1,195,615.88	BANCA TRANSILVANIA -404	F:959 ces cr.ctr.4/26.05.2025 pt Comsid ScGeb Bejan 10
3454	22.08.2025 ::	227,167.02	BANCA TRANSILVANIA -404	F:959 ces cr.ctr.4/26.05.2025 pt Comsid ScGeb Bejan 10
3455	22.08.2025 ::	111,240.45	BANCA TRANSILVANIA -404	ajust F:960 ces cr ctr.4/26.05.2025 pt Comsid ScGen Bejan 10
3456	22.08.2025 ::	21,135.69	BANCA TRANSILVANIA -404	ajust F:960 ces cr ctr.4/26.05.2025 pt Comsid ScGen Bejan 10
3457	22.08.2025 ::	546,254.65	PROSERV SA -404	F:20384/14.08.2025 SL6 Renov en Cl Lic S Tod Str. Horea, nr. 2
3458	22.08.2025 ::	103,788.38	PROSERV SA -404	F:20384/14.08.2025 SL6 Renov en Cl Lic S Tod Str. Horea, nr. 2
3459	22.08.2025 ::	48,864.59	PROSERV SA -404	F:20385/14.08.2025 ajust SL6 Renov en Cl Lic S Tod Str. Horea, nr. 2
3460	22.08.2025 ::	9,284.27	PROSERV SA -404	F:20385/14.08.2025 ajust SL6 Renov en Cl Lic S Tod Str. Horea, nr. 2
3461	22.08.2025 ::	299,335.88	METALPROD WEST SRL -404	F:736/14.08.2025 SL8 Reab Col Tehn EnD Hurmuzescu str.Scarisoara
3462	22.08.2025 ::	27,462.00	METALPROD WEST SRL -404	F:736/14.08.2025 gar Reab. Col.Tehn.D.Hurmuzescu str Scarisoara
3463	22.08.2025 ::	71,595.00	VANDERLAY ARHEO SRL -404	F:4095/12.08.2025 dirig sant Renov enCl LicS Toduta Str. Horea, nr. 2
3464	22.08.2025 ::	13,603.05	VANDERLAY ARHEO SRL -404	F:4095/12.08.2025 dirig sant Renov enCl LicS Toduta Str. Horea, nr. 2
3467	22.08.2025 ::	18,855.00	ASOCIATIA AMED	finantare cf ctr 77900/18.07.2025
3465	25.08.2025 ::	2,500.00	PUBLIPRO AGENTIA MEDIA S.R.L.	F:227/20.08.2025 serv de prod si dif emisiune HD 1TV
3466	25.08.2025 ::	3,021.98	T.M.T. MEDIA INTERNATIONAL - 401	F:12038/14.08.2025 serv de publ presa scrisa
3468	25.08.2025 ::	3,569.50	POINT PAPER	F:1754/13.08.2025 prosoape Z 200F 2str
3469	25.08.2025 ::	865.15	FLORARIE SI DESIGN SYM SRL	F:973/18.08.2025 971/18.08.2025 - buchete flori 5 fire
3470	25.08.2025 ::	427.08	C.N. POSTA ROMANA S.A.	F:/ abonament casuta postala 2025
3471	25.08.2025 ::	55,215.00	CLUB SPORTIV MUNICIPAL DEVA	FIN. chelt. cu bun. si serv. luna aug.2025
3472	25.08.2025 ::	1,996.50	INDECO SOFT SRL - 401	F:187791/06.08.2025 asistenta tehnica modul AgroRegis
3473	25.08.2025 ::	5,501.50	WEST COMSERV S.R.L. 404	F:492/11.08.2025 dirig Renov en Grad PN3 Al Teilor
3474	25.08.2025 ::	333.50	WEST COMSERV S.R.L. 404	F:492/11.08.2025 gar.dirig Renov en Grad PN3 Al Teilor
3475	25.08.2025 ::	1,108.65	WEST COMSERV S.R.L. 404	F:492/11.08.2025 dirig Renov en Grad PN3 Al Teilor
3476	25.08.2025 ::	875.00	LCA IND SRL	F:2025107/31.07.2025 serv SSM Renov en sediul Pol loc mun Deva str I Caragiale nr. 6
3477	25.08.2025 ::	166.25	LCA IND SRL	F:2025107/31.07.2025 serv SSM Renov en sediu Pol loc Deva str I L Caragiale nr. 6

3478	25.08.2025	::	1,013.80	MB SOLUTIONS S.R.L.	F:2351/01.08.2025 mentenanta site www.primariadeva.ro iulie 2025
3479	25.08.2025	::	855.96	JUST TOP OFFICE SRL	F:216971/01.08.2025 materiale electrice
3480	25.08.2025	::	1,644.00	LCA IND SRL	F:202597/31.07.2025 SSM Cr ef en bl12 str.Imp.Traian
3481	25.08.2025	::	312.36	LCA IND SRL	F:202597/31.07.2025 SSM Cr ef en bl.12 str.I.Traian
3482	25.08.2025	::	30,662.50	QUASAR INDUSTRIES SRL -4041	F:2024391/14.08.2025 SL1 Renov en Grad PP 7 Al Patriei, nr. 6
3483	25.08.2025	::	5,825.88	QUASAR INDUSTRIES SRL -4041	F:2024391/14.08.1800 SL1 Renov en Grad PP 7 Al Patriei, nr. 6
3484	26.08.2025	::	14,608.44	VARGA COMPLET BUSINESS S.R.L.	F:252/31.07.2025 - SERV DESERVIRE PERMANENTA A ASCENSORULUI
3485	26.08.2025	::	7,534.60	AQUASALV SRL DEVA 401	FF 100/31.07.2025 - gar Servicii de salvare acvatica
3486	26.08.2025	::	82,127.14	AQUASALV SRL DEVA 401	F:100/31.07.2025 - Servicii de salvare acvatica iulie 2025
3487	26.08.2025	::	24,793.50	STRADIVARI INTERCOM SRL - 401	F:25171/05.08.2025 refacturare utilitati mai 2025
3488	26.08.2025	::	171.91	STRADIVARI INTERCOM SRL - 401	F:25171/05.08.2025 refacturare utilitati
3489	26.08.2025	::	1,400.00	DRIJMAN MONICA PFA	F:405/19.08.2025 serv energetice iulie 2025
3490	26.08.2025	::	25,792.55	ORANGE ROMANIA SA -401	F:4592099/15.08.2025 Servicii telefonie fixa si mobila ADPP luna august
3491	26.08.2025	::	39.22	E.ON ENERGIE ROMANIA SA	F:33328790/19.08.2025 cod incasare 2104147189 CADASTRU
3492	26.08.2025	::	15,000.00	INTELTOPO SISTEM SRL -401	F:12/20.08.2025 Documentatii topo pentru inabulare si actualizare date
3493	26.08.2025	::	286,374.45	BANCA TRANSILVANIA -404	F:961 SL2Constr cresa sistematiz ctr ces cr.4/2025 ComsidTehnoste
3494	26.08.2025	::	26,272.89	COMSID TEHNOSTEEL SRL -4041.01	F:961/14.08.2025 gar SL2 Constr cresa mare sistematiz teren asig utilitati
3495	26.08.2025	::	1,523.20	DUBLAS COM SRL	F:1702414/04.08.2025 serv software ev pop iulie 2025
3496	26.08.2025	::	44,705.24	BANCA TRANSILVANIA -404	F:962ajustSL2Constr cresa sistematiz ctr ces cr.4/2025 ComsidTehnoste
3497	26.08.2025	::	4,101.40	COMSID TEHNOSTEEL SRL -4041.01	F:962/14.08.2025 gar F:962ajustSL2Constr cresa sistematiz teren
3498	26.08.2025	::	11,288.34	GLIPCO SRL -401	F:1512/06.08.2025 serv mentenanta infrastructura IT iulie 2025
3499	26.08.2025	::	2,750.00	LCA IND SRL	F:2025101/31.07.2025 SSM RenovGrad LicS Toduta Str.CPorumbescu, nr.4
3500	26.08.2025	::	522.50	LCA IND SRL	F:2025101/31.07.2025 SSM Renov Grad LicSToduta Str. CPorumbescu, nr.4
3503	26.08.2025	::	7,323.78	VODAFONE ROMANIA S.A. - 401	F:732347402/17.08.2025 cod client 231920169
3504	26.08.2025	::	33,290.00	CENTRUL CULTURAL DRAGAN MUNTEAN DEVA	fin. chelt.cu bun. si serv. luna aug.2025
3505	26.08.2025	::	235.55	VODAFONE ROMANIA S.A. - 401	F:732347404/17.08.2025 cod client 236948701 AB TEL 17.08-16.09
3506	26.08.2025	::	246,172.50	EURO AUDIT SERVICE SRL -401	F:202574/13.08.2025 mentenanta iluminat public
3507	26.08.2025	::	27,352.50	EURO AUDIT SERVICE SRL -401	F:202574/13.08.2025 gar mentenanta iluminat public iul.2025
3508	27.08.2025	::	1,500.00	BIG MEDIA ADVERT SRL	F:2678/21.08.2025 serv publ.presa audiovizuala
3509	27.08.2025	::	1,210.00	MEDIA HUNEDOREANA S.R.L. - 401	F:5602/20.08.2025 serv publ Mesagerul Hunedorean
3510	27.08.2025	::	2,500.00	HD365 PRODUCTION S.R.L.	F:951/22.08.2025 prod si emisiuni TV
3511	27.08.2025	::	19,541.50	S & C Trade Concept SRL	F:1976/20.08.2025 - Serv verif si intretinere la sist management al traficului rutier in municipiu

3512	27.08.2025 ::	210.00	ASOCIATIA NAT A SURZILOR DIN ROMANIA	F:1026/20.08.2025 serv aplic VPM iulie 2025
3513	27.08.2025 ::	797.30	GLOBOMAX SRL	F:275/06.08.2025 - Servicii de transcriere in text a inregistrarilor audio/video
3514	27.08.2025 ::	0.02	E.ON ENERGIE ROMANIA SA	cod client 1003831435, cod incasare 2104147190, f.32982254/21.08.2025
3515	27.08.2025 ::	6,958.60	BANCA TRANSILVANIA -404	F:/ 6060020890,6060021602,6060021603,6060022982/14.07.2025comision POS iunie 2025
3516	27.08.2025 ::	299,999.00	PALMEX CM SRL -404	F:26712/31.07.2025 Containere modulare pentru activitati comerciale
3517	27.08.2025 ::	5,499.45	GLIPCO SRL -401	F:1517/18.08.2025 Cititor de amprente
3518	27.08.2025 ::	500.00	FIRST MEDIA CONSULTING S.R.L.	F:186/25.08.2025 SERV DE PUBLICITATE PRESA SCRISA
3519	27.08.2025 ::	5,016.49	E.ON ENERGIE ROMANIA SA	F:40100113231/21.08.2025 cod incasare 9900312444
3520	27.08.2025 ::	3,452.20	ADAMS CONSTRUCT SRL	F:234/19.08.2025 dirig sant Cr efi en bl 61 str. Bejan
3521	27.08.2025 ::	460.00	REBOBINARI MOTOARE ALEX S.R.L.	F:347/20.08.2025 reparat motor pompa hidromasaj Aqualand cf comenzii nr.35/08.08.2025
3522	27.08.2025 ::	724.96	ADAMS CONSTRUCT SRL	F:234/19.08.2025 dirig sant Cr ef en bl 61 str. Bejan
3523	27.08.2025 ::	17,051.42	GROUP VELSTAND SRL	F:166839/15.08.2025 - Serv curatenie la Complex Aqualand si Strand LOT 2
3524	27.08.2025 ::	6,375.50	METALPROD WEST SRL -404	F:735/12.08.2025 gar.ajust SL1Alim apa si canal str Vulturilor
3525	27.08.2025 ::	69,492.96	METALPROD WEST SRL -404	F:735/12.08.2025 ajust SL1Alim apa si canal str Vulturilor
3526	27.08.2025 ::	8,680.52	ADAMS CONSTRUCT SRL	F:233/19.08.2025 dirig sant Cr ef en bl 66 str. Bejan
3527	27.08.2025 ::	273.88	ADAMS CONSTRUCT SRL	F:233/19.08.2025 gar.dirig sant Cr ef en bl66 str. Bejan
3528	27.08.2025 ::	1,880.42	ADAMS CONSTRUCT SRL	F:233/19.08.2025 dirig sant Cr. ef. en. bl.66.str. Bejan
3529	27.08.2025 ::	774,159.32	MIVO EXPERT CONSTRUCT S.R.L.	F:625/14.08.2025 SL2 Cr ef en bl 66 str. Bejan din Municipiul Deva
3530	27.08.2025 ::	147,090.27	MIVO EXPERT CONSTRUCT S.R.L.	F:625/14.08.2025 SL2 Cr ef en bl 66 str. Bejan din Municipiul Deva
3531	27.08.2025 ::	259,990.85	MIVO EXPERT CONSTRUCT S.R.L.	F:624/14.08.2025 SL2 Cr ef en bl 61 str. Bejan din Municipiul Deva
3532	27.08.2025 ::	49,398.26	MIVO EXPERT CONSTRUCT S.R.L.	F:624/14.08.2025 SL2Cr ef en bl 61 str. Bejan din Municipiul Deva
3533	27.08.2025 ::	28,024.13	INSTALATII GEVIS SRL - 404101	F:404275/14.08.2025 SL7 ReabCol Tehn Transilvania SMIS323730
3534	27.08.2025 ::	85,617.05	INSTALATII GEVIS SRL - 404101	F:404275/14.08.2025 SL7 Reab Col Tehn Transilvania SMIS 323730
3535	27.08.2025 ::	56,852.18	INSTALATII GEVIS SRL - 404101	F:404275/14.08.2025 SL7 Reab Col Tehn Transilvania SMIS 323730
3536	27.08.2025 ::	162,993.82	INSTALATII GEVIS SRL - 404101	F:404275/14.08.2025 SL7 Reab Col Tehn Transilvania SMIS 323730
3537	27.08.2025 ::	5,000,000.00	MUNICIPIUL DEVA EXCEDENT	virare excedent an 2024 cf HCL 88/2025
3549	27.08.2025 ::	275.19	ROPECO BUCURESTI SRL - 404	rep. aparate incasat ascensor f.p.1233929/26.08.2025
3538	28.08.2025 ::	79,783.00	TOBIMAR CONSTRUCT SRL -404	F:1160/18.08.2025 SL4 Renov en ScGen Bdul.Dacia, nr.8 LicTehnTransilvania
3539	28.08.2025 ::	520,024.55	TOBIMAR CONSTRUCT SRL -404	F:1160/18.08.2025 SL4Renov en Sc Gen Bdul.Dacia, nr.8 Lic Tehn Transilvania

3540	28.08.2025	::	109,205.16	TOBIMAR CONSTRUCT SRL -404	F:1160/18.08.2025 SL4Renov en Sc GenBdul.Dacia, nr.8 Lic TehnTransilvania
3541	28.08.2025	::	14,938.56	CONCEPTUAL CONSTRUCT STUDY SRL -404	F:20250120/01.07.2025 - Dirig. santier Amenajare platforme pe Bulevardul 22 Decembrie, blocurile 6 s
3542	28.08.2025	::	655.20	CONCEPTUAL CONSTRUCT STUDY SRL -404	F:20250120/01.08.2025 garDirig. santier Amen platfBdul 22 Dec bl6 si 8
3543	28.08.2025	::	1,499.32	RETELE ELECTRICE ROMANIA S. A.	F:82500037519/14.08.2025 taxa aviz Renov.en. Cl. Lic. Arte S.Toduta str.Horea
3544	28.08.2025	::	129,262.91	RED POWER CONS SRL	c val ctr ces cr AxaTrans f.444/2025 SL10 SMIS 323729
3545	28.08.2025	::	164,666.12	AXA TRANS CONSTRUCT SRL	garF:444/14.08.2025 Mod transp publ SL10 SMIS 323729
3546	28.08.2025	::	1,665,597.83	RED POWER CONS SRL	c val ctr ces cr AxaTrans f.444/2025 SL10 SMIS 323729
3547	28.08.2025	::	200.00	BUGETUL DE STAT (I.P.J. HD) -401	aviz Regen. urb. zona Micro 15
3548	28.08.2025	::	6,648.12	BANCA TRANSILVANIA -404	6060024193,6060025210,6060025424,6060025425/14.08.2025comision POS iulie 2025
3550	28.08.2025	::	880.00	CENTRUL CULTURAL DRAGAN MUNTEAN DEVA	fin. chelt. cu bun. si serv. aug.2025
3551	28.08.2025	::	5,825.88	QUASAR INDUSTRIES SRL -4041	F:2024391/14.08.2025 SL1 Renov en Grad PP 7 Al Patriei, nr. 6
3552	28.08.2025	::	30,662.50	QUASAR INDUSTRIES SRL -4041	F:2024391/14.08.2025 SL1 Renov en Grad PP 7 Al Patriei, nr. 6
3553	28.08.2025	::	1,038,040.65	PROSERV SA -404	F:20386/14.08.2025 SL5Renov en Cl Internat ColNatPedagogic Regina Maria
3554	28.08.2025	::	197,227.72	PROSERV SA -404	F:20386/14.08.2025 SL5 Renov.en.Cl.Internat Col.Nat Pedag Regina Maria
3555	28.08.2025	::	94,495.62	PROSERV SA -404	F:20387/14.08.2025 ajust SL5 Renov enCl InternatCol NatPedagogic Regina Maria
3556	28.08.2025	::	17,954.17	PROSERV SA -404	F:20387/14.08.2025 ajust SL5 Renov enCl InternatCol NatPedagogic Regina Maria
3557	28.08.2025	::	26,534.50	ASOC.CLUB SPORTIV PERA BOX	finantare neramb ctr 77908/18.07.2025
3558	29.08.2025	::	29.42	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS timbru arhitectura
3559	29.08.2025	::	25,063.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS impozit cladiri pf
3560	29.08.2025	::	22,752.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS impozit cladiri pj
3561	29.08.2025	::	3,738.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS impozit teren pf
3562	29.08.2025	::	3,148.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS impozit teren pj
3563	29.08.2025	::	636.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS impozit teren extravilan
3564	29.08.2025	::	988.16	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS taxa judiciara de timbru
3565	29.08.2025	::	31,797.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS tmt pf
3566	29.08.2025	::	3,070.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS tmt pj
3567	29.08.2025	::	1,551.17	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS taxa autorizatie construire
3568	29.08.2025	::	96.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS taxa publicitate
3569	29.08.2025	::	3,455.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS tmt>12t

3570	29.08.2025 ::	1.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS taxa eliberare ci
3571	29.08.2025 ::	60,711.98	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS taxa speciala
3572	29.08.2025 ::	480.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS cheltuieli executare silita
3573	29.08.2025 ::	4,146.62	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS taxa reabilitare termica
3574	29.08.2025 ::	14,448.75	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS amenzi
3575	29.08.2025 ::	15.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume AP taxa judiciara de timbru
3576	29.08.2025 ::	22.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume AP taxa certificat nomenclatura stradala
3577	29.08.2025 ::	1,709.65	MUNICIPIUL DEVA ALTE VENITURI	Virare sume SE taxa speciala
3578	29.08.2025 ::	10.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume SE cheltuieli executare silita
3579	29.08.2025 ::	359.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume SE amenzi
3580	29.08.2025 ::	1,315.58	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS chirii locuinte
3581	29.08.2025 ::	879.50	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS rate locuinte L 112
3582	29.08.2025 ::	77,010.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume POS ascensor
3583	29.08.2025 ::	10,377.97	AGENTIA NATIONALA PT LOCUINTE	chirii luna August 2025
3584	29.08.2025 ::	5,434.84	MUNICIPIUL DEVA ALTE VENITURI	Virare sume incasate prin Ghiseu.RO - impozit cladiri PF
3585	29.08.2025 ::	895.75	MUNICIPIUL DEVA ALTE VENITURI	Virare sume incasate prin Ghiseu.RO - impozit teren PF
3586	29.08.2025 ::	102.80	MUNICIPIUL DEVA ALTE VENITURI	Virare sume incasate prin Ghiseu.RO - impozit teren extravilan
3587	29.08.2025 ::	1,603.17	MUNICIPIUL DEVA ALTE VENITURI	Virare sume incasate prin Ghiseu.RO - taxa judiciara de timbru
3588	29.08.2025 ::	4,695.02	MUNICIPIUL DEVA ALTE VENITURI	Virare sume incasate prin Ghiseu.RO - tmt PF
3589	29.08.2025 ::	260.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume incasate prin Ghiseu.RO - taxa elib certif de nom stradala
3590	29.08.2025 ::	59.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume incasate prin Ghiseu.RO - taxa eliberare CI
3591	29.08.2025 ::	13,573.96	MUNICIPIUL DEVA ALTE VENITURI	Virare sume incasate prin Ghiseu.RO - taxa salubrizare
3592	29.08.2025 ::	198.00	MUNICIPIUL DEVA ALTE VENITURI	Virare sume incasate prin Ghiseu.RO - recuperare chelt exec silita
3593	29.08.2025 ::	5,025.14	MUNICIPIUL DEVA ALTE VENITURI	Virare sume incasate prin Ghiseu.RO - taxa reabilitare termica
3594	29.08.2025 ::	7,066.75	MUNICIPIUL DEVA ALTE VENITURI	Virare sume incasate prin Ghiseu.RO - amenzi
3595	29.08.2025 ::	9,700.00	VARGA COMPLET BUSINESS S.R.L.	restit gar buna exec. cf ctr.6385/2025
	Total 1=	**33,726,319.33**		

MUNICIPIUL DEVA_ACTIVITATE ECONOMICA

Nr.	Data Doc	Suma	Beneficiar	Explicatii
257	12.08.2025 ::	65,430.00	MUNICIPIUL DEVA	venituri Strand
258	18.08.2025 ::	1,284.00	MUNICIPIUL DEVA	VENITURI PIATA CIOCLOVINA
259	18.08.2025 ::	96.00	MUNICIPIUL DEVA	VENITURI PIATA KOGALNICEANU
260	18.08.2025 ::	73,773.22	MUNICIPIUL DEVA	VENITURI DIN CHIRII
261	18.08.2025 ::	91,219.70	MUNICIPIUL DEVA	VENITURI DIN CONCESIUNI
262	18.08.2025 ::	241.78	MUNICIPIUL DEVA	transfer sume refacturare gaze DIR DE
263	18.08.2025 ::	31,507.50	MUNICIPIUL DEVA	VENITURI TAXA ENERGIE

264	18.08.2025 ::	33,117.30	MUNICIPIUL DEVA	VENITURI PARCARE
265	18.08.2025 ::	11,157.80	MUNICIPIUL DEVA	VENITURI DIN PARCARE PIATA UNIRII NR.8
266	18.08.2025 ::	1,655.58	MUNICIPIUL DEVA	VENITURI DIN PARCARE ZONA B
267	18.08.2025 ::	14,058.00	MUNICIPIUL DEVA	VENITURI RIDICARI MASINI
268	18.08.2025 ::	1,466.00	MUNICIPIUL DEVA	VENITURI PARCARE SUBTERANA PIATA
269	18.08.2025 ::	47,312.00	MUNICIPIUL DEVA	VENITURI TARIFE MESE PIATA
270	18.08.2025 ::	16,429.50	MUNICIPIUL DEVA	VENITURI DIN PARKOMETRU PIATA
271	18.08.2025 ::	6,399.62	MUNICIPIUL DEVA	VENITURI DIN ASOCIERI
272	18.08.2025 ::	28,443.91	MUNICIPIUL DEVA	VENITURI DIN T.O.D.P. - TERASE
273	18.08.2025 ::	11,838.00	MUNICIPIUL DEVA	VENITURI DIN T.O.D.P. - CHIOSCURI
274	18.08.2025 ::	72.00	MUNICIPIUL DEVA	VENITURI DIN T.O.D.P. VITRINE
275	18.08.2025 ::	9,608.03	MUNICIPIUL DEVA	VENITURI DIN T.O.D.P. - PANOURI
276	18.08.2025 ::	1,629.42	MUNICIPIUL DEVA	VENITURI DIN T.O.D.P. - PANOURI
277	18.08.2025 ::	804.55	MUNICIPIUL DEVA	VENITURI DIN T.O.D.P. STOPPERE
278	18.08.2025 ::	2,620.00	MUNICIPIUL DEVA	VENITURI DIN T.O.D.P. FESTIVALURI
279	18.08.2025 ::	39.00	MUNICIPIUL DEVA	VENITURI DIN T.O.D.P. FLORI DE SEZON
280	18.08.2025 ::	3,707.00	MUNICIPIUL DEVA	VENITURI DIN T.O.D.P. COMERCIALIZARE
281	18.08.2025 ::	1,014.00	MUNICIPIUL DEVA	VENITURI DIN T.O.D.P. - DIVERSE
282	18.08.2025 ::	2,951.82	MUNICIPIUL DEVA	VENITURI DIN T.O.D.P. - CUB PUBLICITAR
283	18.08.2025 ::	1,116.00	MUNICIPIUL DEVA	VENITURI DIN T.O.D.P. - TV LED SCREEN
284	18.08.2025 ::	7,246.01	MUNICIPIUL DEVA	VENITURI DIN T.O.D.P. - ALTE(COD 985
285	18.08.2025 ::	1,592.00	MUNICIPIUL DEVA	VENITURI DIN T.O.D.P. - TAXE
286	18.08.2025 ::	1,121.00	MUNICIPIUL DEVA	VENITURI DIN T.O.D.P. - PIATA BEJAN
287	18.08.2025 ::	1,871.00	MUNICIPIUL DEVA	VENITURI FTVA GARANTII
288	18.08.2025 ::	494.72	MUNICIPIUL DEVA	VENITURI FTVA MAJORARI
289	19.08.2025 ::	84,780.00	MUNICIPIUL DEVA	venituri Strand
290	19.08.2025 ::	1,440.00	MUNICIPIUL DEVA	venituri inchiriere sala Sala Sporturilor
291	22.08.2025 ::	113.17	MUNICIPIUL DEVA	Incasare apa refacturata F.22 /22.07.2025
292	22.08.2025 ::	1,350.03	MUNICIPIUL DEVA	Incasare en. electrica refacturat F.23
293	25.08.2025 ::	16,045.00	MUNICIPIUL DEVA	venituri Strand
Total 2=		**575,044.66**		
Total GENERAL (1+2)=		**34,301,363.99**		