

LISTA
OBIECTIVELOR DE INVESTITII PE ANUL 2008, CU FINANTARE
PARTIALA SAU INTEGRALA DE LA BUGET
Anexa la HCL 101/15 - 05 - 2008

INV/C+M lei

| Nr. Crt. | DENUMIRE OBIECTIV | Val. totala | Valoarea totala actualizata | TOTAL | Surse proprii | finantate din: INV/C+M lei | | | | | |
|----------|--|-------------|-----------------------------|-------------------|----------------|----------------------------|---------|------------------|-------------------|-------------------|-----------------|
| | | | | | | Credite | | | Alocatii bugetare | | |
| | | | | | | interne | externe | Alte surse | Total | Buget local | Fond de rulment |
| | TOTAL din care: | | | 64,797,392 | 248,900 | 26,949,758 | | 2,929,224 | 34,669,510 | 34,537,510 | 132,000 |
| | Autoritati publice 51.02 | | | 571,010 | | | | | 571,010 | 571,010 | |
| | <i>Total A</i> | | | 420,000 | | | | | 420,000 | 420,000 | |
| | <i>Lucrari in continuare</i> | | | | | | | | | | |
| 1 | Modernizare sediu primarie | | | 305,000 | | | | | 305,000 | 305,000 | |
| 2 | Dezvoltare sistem de gestiune | | | 80,000 | | | | | 80,000 | 80,000 | |
| 3 | Infrastructura digitala urbana | | | 35,000 | | | | | 35,000 | 35,000 | |
| | <i>Total C</i> | | | 151,010 | | | | | 151,010 | 151,010 | |
| | <i>Achizitii de bunuri si alte cheltuieli</i> | | | | | | | | | | |
| 4 | Dotari independente(leasing auto, calculatoare si centrala telefonica) | | | 151,010 | | | | | 151,010 | 151,010 | |
| | Alte servicii publice Capitolul 54.02 | | | 8,750 | | | | | 8,750 | 8,750 | |
| | <i>Total C</i> | | | 8,750 | | | | | 8,750 | 8,750 | |
| | <i>Achizitii de bunuri si alte cheltuieli</i> | | | | | | | | | | |
| 5 | Dotari independente | | | 8,750 | | | | | 8,750 | 8,750 | |
| | Ordine publica 61.02 | | | 424,690 | | | | | 424,690 | 424,690 | 132,000 |
| | <i>Total A</i> | | | 70,000 | | | | | 70,000 | 70,000 | 0 |
| | <i>Lucrari in continuare</i> | | | | | | | | | | |
| 6 | Decolmatate santuri | | | 50,000 | | | | | 50,000 | 50,000 | |
| 7 | Reamenajare adaposturi | | | 20,000 | | | | | 20,000 | 20,000 | |
| | <i>Total B</i> | | | 232,000 | | | | | 100,000 | 100,000 | 132,000 |
| | <i>Lucrari noi</i> | | | | | | | | | | |
| 8 | Amenajare sediu Politia Comunitara | | | 232,000 | | | | | 100,000 | 100,000 | 132,000 |
| | <i>Total C</i> | | | 254,690 | | | | | 254,690 | 254,690 | |
| | <i>Achizitii de bunuri si alte cheltuieli</i> | | | | | | | | | | |
| 9 | SF+PT+DE+DL Amenajare sediu Politia Comunitara | | | 50,000 | | | | | 50,000 | 50,000 | |
| 10 | Dotari independente (leasing auto, echip.calcul, motoscutere) | | | 110,900 | | | | | 110,900 | 110,900 | |
| 11 | Dotari independente Aparare Civila | | | 93,790 | | | | | 93,790 | 93,790 | |
| | Invatamant 65.02 | | | 6,424,296 | | | | | 6,424,296 | 6,424,296 | 0 |
| | <i>Total A</i> | | | 4,508,798 | | | | | 4,508,798 | 4,508,798 | 0 |
| | <i>Lucrari in continuare</i> | | | | | | | | | | |
| 12 | Sala de sport Sc.nr.2 Slobozia | | | 1,289,169 | | | | | 1,289,169 | 1,289,169 | |
| 13 | RK grup scolar Al I.Cuza | | | 49,600 | | | | | 49,600 | 49,600 | |
| 14 | RK grup scolar M.Eminescu | | | 91,000 | | | | | 91,000 | 91,000 | |

| Nr. Crt. | DENUMIRE OBIECTIV | Val. totala | Valoarea totala actualizata | TOTAL | Surse proprii | finantate din: INV/C+M lei | | | | | |
|----------|---|-------------|-----------------------------|------------------|---------------|----------------------------|---------|------------|-------------------|------------------|-----------------|
| | | | | | | Credite | | | Alocatii bugetare | | |
| | | | | | | interne | externe | Alte surse | Total | Buget local | Fond de rulment |
| 15 | Extindere Scoala Bora | | | 272,000 | | | | | 272,000 | 272,000 | |
| 16 | Ateliere de creatie si Campus scolar Lic.de Arta | | | 1,248,700 | | | | | 1,248,700 | 1,248,700 | |
| 17 | RK gradinita program prelungit nr.2 | | | 58,329 | | | | | 58,329 | 58,329 | |
| 18 | Campus scolar municipiul Slobozia-Grup Sc. M.Eminescu | | | 1,000,000 | | | | | 1,000,000 | 1,000,000 | |
| 19 | RK Colegiul National M.Viteazul si internat | | | 500,000 | | | | | 500,000 | 500,000 | |
| | Total B Lucrari noi | | | 1,009,000 | | | | | 1,009,000 | 1,009,000 | |
| 20 | Gradinita cu 200 de locuri str.M.Sadoveanu | | | 200,000 | | | | | 200,000 | 200,000 | |
| 21 | Gradinita cu 200 de locuri str.Razoare | | | 200,000 | | | | | 200,000 | 200,000 | |
| 22 | Sala de gimnastica sc.nr.5 Sl.Noua | | | 50,000 | | | | | 50,000 | 50,000 | |
| 23 | Reabilitare sistem de prod.si alim.cu en.termica Colegiul Nat.M.Viteazul | | | 60,000 | | | | | 60,000 | 60,000 | |
| | Reabilitare sistem de prod.si alim.cu en.termica Liceul Pedagogic | | | 60,000 | | | | | 60,000 | 60,000 | |
| 24 | Reabilitare termica gradinita program prel.nr.1 | | | 50,000 | | | | | 50,000 | 50,000 | |
| 25 | Modernizare Seminar Teologic | | | 89,000 | | | | | 89,000 | 89,000 | |
| 26 | Reabilitare termica si modernizare Liceul Pedagogic | | | 150,000 | | | | | 150,000 | 150,000 | |
| | Reabilitare scoala nr.1 Slobozia (Lic.Arta) | | | 100,000 | | | | | 100,000 | 100,000 | |
| 27 | Sala gimnastica Liceul Pedagogic | | | 50,000 | | | | | 50,000 | 50,000 | |
| | Total C Achizitii de bunuri si alte cheltuieli | | | 906,498 | | | | | 906,498 | 906,498 | |
| 28 | SF+PT+DE Campus scolar M.Eminescu | | | 58,013 | | | | | 58,013 | 58,013 | |
| 29 | SF+PT+DE Ateliere de creatie si campuns scolar Liceul de Arta | | | 37,485 | | | | | 37,485 | 37,485 | |
| 30 | SF+PT+DE Gradinite cu 200 de locuri str.M.Sadoveanu si Razoare | | | 250,000 | | | | | 250,000 | 250,000 | |
| 31 | SF+PT+DE sali de gimnastica scolile nr.4,5,6, Lic.Pedagogicsi Liceul de Arta | | | 200,000 | | | | | 200,000 | 200,000 | |
| 32 | SF+PT+DL Complex sportiv grup scolar Al.I.Cuza | | | 50,000 | | | | | 50,000 | 50,000 | |
| 33 | SF Campuns scolar cu profil sportiv | | | 50,000 | | | | | 50,000 | 50,000 | |
| 34 | SF+PT+DE+DL Reabilitare termica gradinta program prelungit nr. 1 | | | 40,000 | | | | | 40,000 | 40,000 | |
| 35 | SF+PT+DL reabilitare termica si modernizare Liceul Pedagogic | | | 30,000 | | | | | 30,000 | 30,000 | |
| 36 | SF+PT+DE Modernizare Seminarul Teologic | | | 100,000 | | | | | 100,000 | 100,000 | |
| 37 | SF+PT+DE+DL reabilitare sistem de prod.si alim.cu en.termica Liceul Pedagogic | | | 29,000 | | | | | 29,000 | 29,000 | |
| | SF+PT+DE+DL reabilitare sistem de prod.si alim.cu en.termica Colegiul Nat.M.Viteazul | | | 42,000 | | | | | 42,000 | 42,000 | |
| 38 | SF+PT+DL Reabilitare sistem de productie si alimentare cu en.termica Gradinita Junior | | | 20,000 | | | | | 20,000 | 20,000 | |

| Nr. Crt. | DENUMIRE OBIECTIV | Val. totala | Valoarea totala actualizata | TOTAL | Surse proprii | finantate din: INV/C+M lei | | | | | |
|---|--|-------------|-----------------------------|-------------------|---------------|----------------------------|----------|----------------|-------------------|-------------------|-----------------|
| | | | | | | Credite | | | Alocatii bugetare | | |
| | | | | | | interne | externe | Alte surse | Total | Buget local | Fond de rulment |
| Cultura, religie si recreere 67.02 | | | | 1,308,000 | | | | | 1,308,000 | 1,308,000 | |
| Total A | | | | 748,000 | | | | | 748,000 | 748,000 | |
| Lucrari in continuare | | | | | | | | | | | |
| 39 | Sistematizare pe verticala si utilitati sala de sport stadion 1 Mai | | | 398,000 | | | | | 398,000 | 398,000 | |
| 40 | Modernizare Stadion Municipal (2 terenuri sintetice+vestiare) | | | 350,000 | | | | | 350,000 | 350,000 | |
| Total B | | | | 125,000 | | | | | 125,000 | 125,000 | 0 |
| Lucrari noi | | | | | | | | | | | |
| 41 | Amenajare teren sport SI.Noua | | | 25,000 | | | | | 25,000 | 25,000 | |
| 42 | Sala de sport polivalenta 1200 locuri | | | 100,000 | | | | | 100,000 | 100,000 | |
| Total C | | | | 435,000 | | | | | 435,000 | 435,000 | |
| Achizitii de bunuri si alte cheltuieli | | | | | | | | | | | |
| 43 | SF+PT+DE+DL Sala de sport polivalenta 1200 locuri | | | 320,000 | | | | | 320,000 | 320,000 | |
| 44 | SF+PT+DE+DL mansardare cladire Olimpia | | | 15,000 | | | | | 15,000 | 15,000 | |
| 45 | Dotari independente (Autobuz 28+1 locuri) | | | 100,000 | | | | | 100,000 | 100,000 | |
| Asistenta sociala 68.02 | | | | 351,000 | | | | | 351,000 | 351,000 | 0 |
| Total A | | | | 80,000 | | | | | 80,000 | 80,000 | 0 |
| Lucrari in continuare | | | | | | | | | | | |
| 46 | Centrul social Slobozia | | | 80,000 | | | | | 80,000 | 80,000 | |
| Total B | | | | 32,000 | | | | | 32,000 | 32,000 | 0 |
| Lucrari noi | | | | | | | | | | | |
| 47 | Centru de zi si Club pentru copiii din familii defavorizate si varstnici | | | 32,000 | | | | | 32,000 | 32,000 | |
| Total C | | | | 239,000 | | | | | 239,000 | 239,000 | |
| Achizitii de bunuri si alte cheltuieli | | | | | | | | | | | |
| 48 | Dotari independente(achizitii campuri dormitor) | | | 239,000 | | | | | 239,000 | 239,000 | |
| Locuinte, servicii si dezvoltare publica 70.02 | | | | 15,500,227 | | 4,570,000 | 0 | 750,000 | 10,930,227 | 10,945,227 | |
| Total A | | | | 11,525,617 | | 4,570,000 | 0 | 750,000 | 6,955,617 | 6,955,617 | |
| Lucrari in continuare | | | | | | | | | | | |
| 49 | Alimentare cu apa din sursa subterana PT+DDE, proiectare si executie | | | 4,687,000 | | 4,570,000 | | | 117,000 | 117,000 | |
| 50 | C.T.contaneirizate | | | 103,000 | | | | | 103,000 | 103,000 | |
| 51 | Extindere retele alimentare cu apa platforma Vest | | | 660,000 | | | | | 660,000 | 660,000 | |
| 52 | Cadasatru imobiliar | | | 150,000 | | | | | 150,000 | 150,000 | |
| 53 | Extindere iluminat public Pepiniera | | | 13,576 | | | | | 13,576 | 13,576 | |
| 54 | Rețele utilitati cartier rezidential Pepiniera | | | 3,551,674 | | | | | 3,551,674 | 3,551,674 | |
| 55 | Rețea alimentare apa cartier Tineretului | | | 105,600 | | | | | 105,600 | 105,600 | |
| 56 | Reabilitare rețea apa str.D.Cantemir | | | 14,000 | | | | | 14,000 | 14,000 | |
| 57 | Reabilitare rețea apa str.Decebal | | | 14,500 | | | | | 14,500 | 14,500 | |
| 58 | Reabilitare rețea apa str.D.Balasa | | | 67,500 | | | | | 67,500 | 67,500 | |
| 59 | Extindere rețea distributie casa scarii | | | 504,000 | | | | | 504,000 | 504,000 | |
| 60 | Reabilitare bloc G1 | | | 1,050,000 | | | | 750,000 | 300,000 | 300,000 | |

| Nr. Crt. | DENUMIRE OBIECTIV | Val. totala | Valoarea totala actualizata | TOTAL | Surse proprii | finantate din: INV/C+M lei | | | | | |
|---|--|-------------|-----------------------------|------------------|---------------|----------------------------|---------|------------|-------------------|------------------|-----------------|
| | | | | | | Credite | | | Alocatii bugetare | | |
| | | | | | | interne | externe | Alte surse | Total | Buget local | Fond de rulment |
| 61 | Extindere gaze naturale cartier Pepiniera | | | 42,033 | | | | | 42,033 | 42,033 | |
| 62 | Extindere liuminat public cartiere noi Slobozia si alimentare en.el.DADP | | | 1,000,144 | | | | | 1,000,144 | 1,000,144 | |
| 63 | Extindere gaze naturale municipiul Slobozia | | | 32,590 | | | | | 32,590 | 32,590 | |
| 64 | Reabilitare si modernizare Piata Revolutiei | | | 280,000 | | | | | 280,000 | 280,000 | |
| Total B Lucrari noi | | | | 2,571,000 | | | | 0 | 2,571,000 | 2,571,000 | |
| 65 | Reabilitare sistem distrib.apa mun.Slobozia | | | 800,000 | | | | | 800,000 | 800,000 | |
| 66 | Sistem de monitorizare sistemului de distributie a apei potabile | | | 200,000 | | | | | 200,000 | 200,000 | |
| 67 | RK cladire statie pompare Caramidari | | | 50,000 | | | | | 50,000 | 50,000 | |
| 68 | RK cladire statie pompare Cuza Voda | | | 50,000 | | | | | 50,000 | 50,000 | |
| 69 | RK cladire statie pompare Sud, Nord, Garii | | | 10,000 | | | | | 10,000 | 10,000 | |
| 70 | Bransament si instal.int.distrib.gaze Bl.A Ugira | | | 60,000 | | | | | 60,000 | 60,000 | |
| 71 | Utilitati aferente platforma industriala IMM | | | 50,000 | | | | | 50,000 | 50,000 | |
| 72 | Utilitati blocuri ANL zona Nord (loc.cu inchiriere si credit ipotecar) | | | 50,000 | | | | | 50,000 | 50,000 | |
| 73 | Reabilitare apa str.Dragos Voda | | | 16,000 | | | | | 16,000 | 16,000 | |
| 74 | Reabilitare si amenajare complex statuar "Colonel Popescu" | | | 250,000 | | | | | 250,000 | 250,000 | |
| 75 | Mansardare blocuri | | | 100,000 | | | | | 100,000 | 100,000 | |
| 76 | Dezafectare conducte transport agent termic traseu Amonil-Slobozia | | | 18,000 | | | | | 18,000 | 18,000 | |
| 77 | Sistem de incalzire Bazar, Piata agroalimentara si Bazar municipal | | | 600,000 | | | | | 600,000 | 600,000 | |
| | Modernizare strand municipal | | | 317,000 | | | | | 317,000 | 317,000 | |
| Total C Achizitii de bunuri si alte cheltuieli | | | | 1,403,610 | | | | 0 | 1,403,610 | 1,418,610 | |
| 78 | Dotari independente DADP | | | 220,200 | | | | | 220,200 | 220,200 | |
| 79 | Planuri urbanistice zonale | | | 800,000 | | | | | 800,000 | 800,000 | |
| 80 | ST+PT+DE Bransament si instal.int.distrib.gaze Bl.A Ugira | | | 7,000 | | | | | 7,000 | 7,000 | |
| 81 | SF Reabilitare si amenajare complex statuar "Colonel Popescu" | | | 30,000 | | | | | 30,000 | 30,000 | |
| 82 | SF+PT+DE+DL Utilitati aferente platforma industriala IMM | | | 50,000 | | | | | 50,000 | 50,000 | |
| 83 | SF+PT+DE+DL utilitati blocuri ANL zona Nord (loc.cu inchiriere si credit ipotecar) | | | 20,000 | | | | | 20,000 | 20,000 | |
| 84 | Expertiza+SF+PT+DE+CS mansardare bloc | | | 46,410 | | | | | 46,410 | 46,410 | |
| 85 | SF+PTExtindere liuminat public cartiere noi Slobozia si alimentare en.el.DADP | | | 40,000 | | | | | 40,000 | 40,000 | |
| 86 | SF+PT+DE Reabilitare si modernizare Piata Revolutiei | | | 100,000 | | | | | 100,000 | 100,000 | |
| 87 | SF+PT+DE+DI Piata agroalimentara bl.MB12-13 | | | 70,000 | | | | | 70,000 | 70,000 | |

| Nr. Crt. | DENUMIRE OBIECTIV | Val. totala | Valoarea totala actualizata | TOTAL | Surse proprii | finantate din: INV/C+M lei | | | | | | | |
|---|---|-------------|-----------------------------|-------------------|---------------|----------------------------|---------|------------|-------------------|-------------|------------------|-------------------|-------------------|
| | | | | | | Credite | | | Alocatii bugetare | | | | |
| | | | | | | interne | externe | Alte surse | Total | Buget local | Fond de rulment | | |
| 88 | Studiu de solutii pentru amenajare si modernizare Centrul civic mun.Slobozia | | | 20,000 | | | | | 20,000 | 20,000 | | | |
| 89 | SF+PT+DE+DL sistem de incalzire Bazar , Piata agroalimentara si Bazar municipal | | | 15,000 | | | | | 15,000 | 15,000 | | | |
| Protectia mediului 74.02 | | | | 26,514,117 | | | | | 22,379,758 | 0 | 2,179,224 | 1,955,135 | 1,955,135 |
| Total A | | | | 21,009,817 | | | | | 17,379,758 | 0 | 2,179,224 | 1,450,835 | 1,450,835 |
| Lucrari in continuare | | | | | | | | | | | | | |
| 90 | Rețele canalizare menajera si pluviala Slobozia | | | 14,659,758 | | | | | 14,659,758 | | | 0 | |
| 91 | Modernizare statia epurare - treapta biologica | | | 4,944,453 | | | | | 2,720,000 | | 2,179,224 | 45,229 | 45,229 |
| 92 | Extindere si modernizare platforme precolectare gunoai menajere | | | 276,606 | | | | | | | | 276,606 | 276,606 |
| 93 | Lucrari de inchidere depozit neconform pentru deseuri BORA-etp.II | | | 265,000 | | | | | | | | 265,000 | 265,000 |
| 94 | Amenajare depozit gunoi animalier SI.Noua | | | 844,000 | | | | | | | | 844,000 | 844,000 |
| 95 | Montat guri de scurgere ape pluviale Slobozia | | | 20,000 | | | | | | | | 20,000 | 20,000 |
| Total B | | | | 5,368,300 | | | | | 5,000,000 | 0 | 368,300 | 368,300 | |
| Lucrari noi | | | | | | | | | | | | | |
| 96 | Reabilitare rețele canalizare menajera in expl.Urban | | | 118,300 | | | | | | | | 118,300 | 118,300 |
| 97 | Sistem de canalizare cartier SI.Noua si Bora | | | 5,200,000 | | | | | 5,000,000 | | | 200,000 | 200,000 |
| 98 | Reabilitare rețele apa menajera Slobozia (cf.anexa) | | | 50,000 | | | | | | | | 50,000 | 50,000 |
| Total C | | | | 136,000 | | | | | | | | 136,000 | 136,000 |
| Achizitii de bunuri si alte cheltuieli | | | | | | | | | | | | | |
| 99 | PT+DE+CS Modernizare statia epurare-treapta biologica | | | 36,000 | | | | | | | | 36,000 | 36,000 |
| 100 | SF reabilitare si extindere parcul Tineretului | | | 40,000 | | | | | | | | 40,000 | 40,000 |
| 101 | SF+PT+DL+DE Reabilitare zona agrement malul stang raul Ialomita | | | 20,000 | | | | | | | | 20,000 | 20,000 |
| 102 | SF+PT+DL+DE Lucrari acoperire depozit etp.II | | | 20,000 | | | | | | | | 20,000 | 20,000 |
| 103 | SF platforme precolectare orasenesti | | | 20,000 | | | | | | | | 20,000 | 20,000 |
| Transporturi 84.02 | | | | 12,549,402 | | | | | | | | 12,549,402 | 12,549,402 |
| Total A | | | | 2,904,001 | | | | | | | | 2,904,001 | 2,904,001 |
| Lucrari in continuare | | | | | | | | | | | | | |
| 104 | Modernizare strazi - DN 21 | | | 2,623,973 | | | | | | | | 2,623,973 | 2,623,973 |
| 105 | Dirijarea automata a circulatiei in intersecțiile Str.M.Basarab cu Str.Ialomitei si St.cel Mare | | | 280,028 | | | | | | | | 280,028 | 280,028 |
| Total B | | | | 8,983,205 | | | | | | | | 8,983,205 | 8,983,205 |
| Lucrari noi | | | | | | | | | | | | | |
| 106 | Sist.si reorg.circ.in itersectia DN 2A-DN21(Sos.Brailei-Intrarea calarasi) | | | 220,000 | | | | | | | | 220,000 | 220,000 |
| 107 | Extindere si reabilitare strazi Slobozia | | | 7,076,027 | | | | | | | | 7,076,027 | 7,076,027 |
| 108 | Rețele utilitati aferente ferme agrozootehnice SI.noua si Bora | | | 100,000 | | | | | | | | 100,000 | 100,000 |
| 109 | Degajare albie minora raul Ialomita | | | 668,780 | | | | | | | | 668,780 | 668,780 |

| Nr. Crt. | DENUMIRE OBIECTIV | Val. totala | Valoarea totala actualizata | TOTAL | Surse proprii | finantate din: INV/C+M lei | | | | | |
|----------|---|-------------|-----------------------------|----------------|----------------|----------------------------|---------|------------|-------------------|----------------|-----------------|
| | | | | | | Credite | | | Alocatii bugetare | | |
| | | | | | | interne | externe | Alte surse | Total | Buget local | Fond de rulment |
| 110 | Consolidare pod tip Anghel Saligny | | | 918,398 | | | | | 918,398 | 918,398 | |
| | Total C | | | 918,398 | | | | | 918,398 | 918,398 | |
| | Achizitii de bunuri si alte cheltuieli | | | 662,196 | | | | | 662,196 | 662,196 | |
| 111 | Dotari independente DADP | | | 371,200 | | | | | 371,200 | 371,200 | |
| 112 | PT+DE+CS Reabilitare si modernizare strazi | | | 156,000 | | | | | 156,000 | 156,000 | |
| 113 | SF+PT+DE+CS Consolidare pod tip Anghel Saligny peste raul Ialomita si degajare albie minora | | | 49,996 | | | | | 49,996 | 49,996 | |
| 114 | SF+PT+DE Sist.si reorg.circ.in itersectia DN 2A-DN21(Sos.Brailei-Intrarea calarasi) | | | 30,000 | | | | | 30,000 | 30,000 | |
| 115 | SF+PT+DE Retele utilitati aferente ferme agrozootehnice Sl.noua si Bora | | | 35,000 | | | | | 35,000 | 35,000 | |
| 116 | Studiu circulatie Slobozia | | | 20,000 | | | | | 20,000 | 20,000 | |
| | AUTOFINANTATE | | | 248,900 | 248,900 | | | | | | |
| | Activitati autofinantate cont.50.04 PIETE | | | 195,000 | 195,000 | 0 | | | 0 | 0 | |
| | Total A | | | 195,000 | 195,000 | 0 | | | 0 | 0 | |
| | Lucrari in continuare | | | 90,500 | 90,500 | 0 | | | 0 | 0 | |
| 117 | Modernizare bazar Municipal | | | 85,000 | 85,000 | | | | 0 | | |
| 118 | Modernizare piata agroalimentara | | | 5,500 | 5,500 | | | | 0 | | |
| | Total C | | | 104,500 | 104,500 | | | | 0 | 0 | |
| | Achizitii de bunuri si alte cheltuieli | | | 104,500 | 104,500 | | | | 0 | 0 | |
| 119 | Dotari independente pietre | | | 64,500 | 64,500 | | | | | | |
| 120 | SF Reabilitare termica si incalzire Piata Cuza-Voda | | | 40,000 | 40,000 | | | | | | |
| | Activitati autofinantate cont.50.04 POLITIA COMUNITARA | | | 31,900 | 31,900 | | | | | | |
| | Total C | | | 31,900 | 31,900 | | | | 0 | 0 | |
| | Achizitii de bunuri si alte cheltuieli | | | 31,900 | 31,900 | | | | 0 | 0 | |
| 121 | Dotari independente (leasing auto) | | | 31,900 | 31,900 | | | | | | |
| | Activitati autofinantate cont.50.04 INVATAMANT | | | 22,000 | 22,000 | | | | | | |
| | Total C | | | 22,000 | 22,000 | | | | 0 | 0 | |
| | Achizitii de bunuri si alte cheltuieli | | | 22,000 | 22,000 | | | | 0 | 0 | |
| 122 | Dotari independente scoala nr.6 | | | 500 | 500 | | | | | | |
| 123 | Dotari independente Grup scolar Al.I.Cuza | | | 16,500 | 16,500 | | | | | | |
| 124 | Dotari independente Scoala postliceala sanitara | | | 5,000 | 5,000 | | | | | | |

Presedinte de sedinta
Saracaceanu Constantin

Contrasemneaza
Secretar
Dumitrache Simona