

**LISTA**  
**OBIECTIVELOR DE INVESTITII PE ANUL 2007, CU FINANTARE**  
**PARTIALA SAU INTEGRALA DE LA BUGET**  
Anexa la HCL 86 /31.05.2007

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
	<b>TOTAL din care:</b>			<b>50,157,866</b>	<b>620,000</b>	<b>21,220,000</b>		<b>4,080,000</b>	<b>24,237,866</b>	<b>23,625,366</b>	<b>612,500</b>
	<b>Autoritati publice 51.02</b>			<b>400,000</b>					<b>400,000</b>	<b>400,000</b>	
	<b>Total A</b> <b>Lucrari in continuare</b>			<b>235,000</b>					<b>235,000</b>	<b>235,000</b>	
1	Soft aplicatii taxe si impozite			10,000					10,000	10,000	
2	Contract Microsoft			50,000					50,000	50,000	
3	Dezvoltare urbana IT			95,000					95,000	95,000	
4	Interoperabilitate GIS si sist.de gestiune			40,000					40,000	40,000	
5	Dezvoltare sistem de gestiune			40,000					40,000	40,000	
	<b>Total B</b> <b>Lucrari noi</b>			<b>40,000</b>					<b>40,000</b>	<b>40,000</b>	
6	Modernizare proces decizional			20,000					20,000	20,000	
7	Amenajare loc fumatori si modernizare sediu primarie			20,000					20,000	20,000	
	<b>Total C</b> <b>Achizitii de bunuri si alte cheltuieli</b>			<b>125,000</b>					<b>125,000</b>	<b>125,000</b>	
8	Dotari independente (Leasing auto,echip.calc.)			125,000					125,000	125,000	
	<b>Ordine publica 61.02</b>			<b>342,600</b>					<b>342,600</b>	<b>342,600</b>	
	<b>Total B</b> <b>Lucrari noi</b>			<b>100,000</b>					<b>100,000</b>	<b>100,000</b>	
9	Reamenajari adaposturi de aparare civila			50,000					50,000	50,000	
10	Refacere sisteme de evacuare in caz de inundatii			50,000					50,000	50,000	
	<b>Total C</b> <b>Achizitii de bunuri si alte cheltuieli</b>			<b>242,600</b>					<b>242,600</b>	<b>242,600</b>	
11	Dotari independente Politia Comunitara			192,600					192,600	192,600	
12	Dotari independente Apararea Civila			50,000					50,000	50,000	
	<b>Invatamant 65.02</b>			<b>6,980,205</b>					<b>6,980,205</b>	<b>6,880,205</b>	<b>100,000</b>
	<b>Total A</b> <b>Lucrari in continuare</b>			<b>3,037,105</b>					<b>3,037,105</b>	<b>2,937,105</b>	<b>100,000</b>
13	Sala de sport scoala nr.2			1,114,100					1,114,100	1,114,100	
14	RK Cladire Grup scolar Al.I.Cuza			555,000					555,000	555,000	
15	Gradinita cu 200 de locuri (Prog.Prel.Nr.3)			100,000					100,000	0	100,000
16	Modernizare si extindere teren sport Lic de Arta			101,720					101,720	101,720	
17	RK Cladire Gradinita cuplata cu cresa Nr.1			463,760					463,760	463,760	
18	Centrala termica independenta Scoala nr.3			33,430					33,430	33,430	
19	Centrala termica independenta Scoala nr.6			47,800					47,800	47,800	
20	RK Scoala nr.2 Slobozia			117,445					117,445	117,445	
21	RK Internat Coleg.Nat.M.Viteazul			40,850					40,850	40,850	

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						interne	externe	Alte surse	Alocatii bugetare		
			Total	Buget local	Fond de rulment						
22	R.K.Gradinita cu Progran Normal nr.2			118,800					118,800	118,800	
23	Reabilitare acoperis corp cladire B - Lic.Pedagogic			32,200					32,200	32,200	
24	RK grup Scolar M.Eminescu			312,000					312,000	312,000	
	<b>Total B Lucrari noi</b>			<b>3,568,100</b>					<b>3,568,100</b>	<b>3,568,100</b>	
25	Grup sanitar scoala Bora			100,000					100,000	100,000	
26	Ateliere de creatie si Campus scolar			1,160,000					1,160,000	1,160,000	
27	RK Gradinita PP2			100,100					100,100	100,100	
28	Inlocuire tamplarie corp C Scoala nr.3			100,000					100,000	100,000	
29	Reabilitare acoperis corp A-Lic.Pedagogic			100,000					100,000	100,000	
30	Grup sanitar Seminarul Teologic			100,000					100,000	100,000	
31	Campus scolar municipiul Slobozia-Grup Sc. M.Eminescu			1,908,000					1,908,000	1,908,000	
	<b>Total C Achizitii de bunuri si alte cheltuieli</b>			<b>375,000</b>					<b>375,000</b>	<b>375,000</b>	
32	SF campus scolar municipiul Slobozia			50,000					50,000	50,000	
33	PT+DE+CS Gradinita PP2			10,000					10,000	10,000	
34	SF+PT+DE RK Lic.Pedagogic			15,000					15,000	15,000	
35	Dotari independente laborator Scoala nr.2			27,000					27,000	27,000	
36	Dotari independente laborator Scoala nr.3			27,000					27,000	27,000	
37	Dotari independente laborator Scoala nr.4			27,000					27,000	27,000	
38	Dotari independente laborator Scoala nr.5			27,000					27,000	27,000	
39	Dotari independente laborator Scoala nr.6			27,000					27,000	27,000	
40	Dotari independente laborator Grup Scolar Cuza			27,000					27,000	27,000	
41	Dotari independente laborator Colegiul Nat.M.Viteazul			30,000					30,000	30,000	
42	Dotari independente laborator Grup Scolar Eminescu			27,000					27,000	27,000	
43	Dotari independente laborator Liceul de Arta			27,000					27,000	27,000	
44	Dotari independente laborator Liceul Pedagogic			27,000					27,000	27,000	
45	Dotari independente laborator Seminar Teologic			27,000					27,000	27,000	
	<b>Cultura, religie si recreere 67.02</b>			<b>611,710</b>					<b>611,710</b>	<b>611,710</b>	
	<b>Total A Lucrari in continuare</b>			<b>611,710</b>					<b>611,710</b>	<b>611,710</b>	
46	Sistematizare pe verticala si utilitati sala de sport stadion 1 Mai			271,359					271,359	271,359	
47	Modernizare Stadion Municipal			340,351					340,351	340,351	
	<b>Asistenta sociala 68.02</b>			<b>610,800</b>					<b>610,800</b>	<b>110,800</b>	<b>512,500</b>
	<b>Total A Lucrari in continuare</b>			<b>500,000</b>					<b>500,000</b>	<b>0</b>	<b>500,000</b>
48	Centrul social Slobozia persoane cu posibilitati materiale reduse			500,000					500,000	0	500,000
	<b>Total B Lucrari noi</b>			<b>110,800</b>					<b>110,800</b>	<b>110,800</b>	<b>12,500</b>
49	Dotari independente SPAS (montaj C.T.)			83,300					83,300	83,300	
50	Centrul social Slobozia			40,000					40,000	27,500	12,500

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						interne	externe	Alte surse	Total	Buget local	Fond de rulment
<b>Locuinte, servicii si dezvoltare publica 70.02</b>				<b>13,962,260</b>		<b>7,000,000</b>	<b>0</b>	<b>0</b>	<b>6,962,260</b>	<b>6,962,260</b>	
<b>Total A Lucrari in continuare</b>				<b>4,558,470</b>		<b>7,000,000</b>	<b>0</b>	<b>0</b>	<b>4,558,470</b>	<b>4,558,470</b>	
51	Extindere retele apa cartier Garii Noi			28,734					28,734	28,734	
52	Alimentare cu apa din sursa subterana PT+DDE, proiectare si executie			8,010,000		7,000,000			1,010,000	1,010,000	
53	Inlocuire retele apa str.Closca			10,000					10,000	10,000	
54	Inlocuire retele apa str.Gh.Doja			33,000					33,000	33,000	
55	Sistematizare pe verticala si utilitati bloc 18 ANL str.Razoare 10			88,161					88,161	88,161	
56	Extindere si reabilitare iluminat public str.Garii Noi			5,000					5,000	5,000	
57	Extindere si reabilitare iluminat public cartier intre str.Domnita Balasa si str.Trandafirilor			32,000					32,000	32,000	
58	Alimentare energie electrica cartier Nisipuri			28,681					28,681	28,681	
59	Alimentare energie electrica cartier Pepiniera			341,360					341,360	341,360	
60	Extindere gaze naturale municipiul Slobozia			418,166					418,166	418,166	
61	CT Contanierizate (G1+G2, G120, G3+G4)			103,000					103,000	103,000	
62	Extindere retele alimentare apa platforma Vest - inchidere inel			38,000					38,000	38,000	
63	Amenajare laborator Uzina de Apa			40,000					40,000	40,000	
64	Cadastru imobiliar			638,734					638,734	638,734	
65	Planuri urbanistice zonale			176,531					176,531	176,531	
66	Extindere iluminat public cartier Nisipuri			2,000					2,000	2,000	
67	Extindere iluminat public cartier Pepiniera			220,000					220,000	220,000	
68	Reabilitare si bransare retea apa Cosminului			24,000					24,000	24,000	
69	Rețele utilitati cartier rezidential Pepiniera			1,218,000					1,218,000	1,218,000	
70	Rețele utilitati cartier rezidential Nisipuri			28,000					28,000	28,000	
71	Reabilitare extindere alimentare cu apa Str.Trandafirilor			31,000					31,000	31,000	
72	Rețea alimentare apa cartier Tineretului			18,103					18,103	18,103	
73	Locuinte sociale Bora - CERES racord electric			13,500					13,500	13,500	
74	Lucrari de separare hidrofoare puncte termice			12,500					12,500	12,500	
<b>Total B Lucrari noi</b>				<b>1,926,900</b>				<b>0</b>	<b>1,926,900</b>	<b>1,926,900</b>	
75	Reabilitare apa potabila Str.Constructorilor			28,000					28,000	28,000	
76	Reabilitare apa potabila Str.V.Alecsandri			47,000					47,000	47,000	
77	Reabilitare apa potabila Str.Decebal			60,000					60,000	60,000	
78	Reabilitare apa potabila Str.Ianache			121,500					121,500	121,500	
79	Reabilitare apa potabila Str.Domnita Balasa			70,000					70,000	70,000	
80	Rețea Distributie apa Bloc 43-44			25,000					25,000	25,000	
81	Reabilitare rețea distributie apa Bl.9/48			3,000					3,000	3,000	
82	Reabilitare rețea apa Str.Dragos Voda			16,000					16,000	16,000	
83	Reabilitare rețea apa Str.N.Balcescu			14,000					14,000	14,000	
84	Extindere rețea distributie casa scarii (10 scari)			50,500					50,500	50,500	
85	RK statie pompare ape pluviale nr.1			50,000					50,000	50,000	

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86	RK acoperis rezervor 6000 mc Uzina de Apa			20,000					20,000	20,000	
87	Reabilitare bloc G1			450,000					450,000	450,000	
88	Extindere gaze naturale cartier Pepiniera			60,100					60,100	60,100	
89	Extindere gaze naturale Bl.18 ANL			1,800					1,800	1,800	
90	Reabilitare si modernizare Piata Revolutiei			400,000					400,000	400,000	
91	Amenajare zona Sud Bl.48 - B-dul M.Basarab			5,000					5,000	5,000	
92	Iluminat public cartiere noi Slobozia			500,000					500,000	500,000	
93	Reabilitare instalatie hidranti			5,000					5,000	5,000	
	<b>Total C</b> <b>Achizitii de bunuri si alte cheltuieli</b>			<b>476,890</b>				<b>0</b>	<b>476,890</b>	<b>476,890</b>	
94	Dotari si echipamente pentru DADP	DADP		125,000					125,000	125,000	
95	SF+PT+DE Iluminat public cartiere noi Slobozia			10,000					10,000	10,000	
96	Expertiza+SF+PT+DE+CS Reabilitare si Mansardare blocuri			50,000					50,000	50,000	
97	SF+PT+DE Reabilitare bloc G1			29,750					29,750	29,750	
98	SF+P.T. retele hidroedilitare platforma ind.Vest			7,140					7,140	7,140	
99	SF+PT+DE+CS RK Sediul Primarie			100,000					100,000	100,000	
100	PT Amenajare Zona Sud Bl.48 - B-dul M.Basarab			5,000					5,000	5,000	
101	SF privind elaborarea strategiei de alimentare cu en. Termica in sistem centralizat			50,000					50,000	50,000	
102	SF+PT+DE Reabilitare si modernizare Piata Revolutiei			100,000					100,000	100,000	
	<b>Protectia mediului 74.02</b>			<b>18,124,396</b>				<b>13,220,000</b>	<b>0</b>	<b>4,080,000</b>	<b>824,396</b>
	<b>Total A</b> <b>Lucrari in continuare</b>			<b>10,663,599</b>				<b>10,500,000</b>	<b>0</b>	<b>0</b>	<b>163,599</b>
103	Extindere canalizare menajera Caramidari, Plevna, Rosiori			45,000					45,000	45,000	
104	Extindere canalizare Horia			5,000					5,000	5,000	
105	Extindere canalizare Ionel Perlea+cabina echipament electric			47,518					47,518	47,518	
106	Extindere canalizare Trandafirilor			3,000					3,000	3,000	
107	Retehnologizare Statii pompare ape uzate Cuza Voda, Nord, Sud, Garii, Ape Pluviale Nr.1			44,500					44,500	44,500	
108	Canalizare apa pluviala MB14-MB 20			18,581					18,581	18,581	
109	Rețele canalizare menajera si pluviala Slobozia			10,500,000				10,500,000	0	0	
	<b>Total B</b> <b>Lucrari noi</b>			<b>7,214,250</b>				<b>2,720,000</b>	<b>4,080,000</b>	<b>414,250</b>	
110	Reabilitare canalizare menajera Bl.U26			17,500					17,500	17,500	
111	Reabilitare canalizare menajera Str.Cuza Voda Bl.15			6,250					6,250	6,250	
112	Reabilitare canalizare menajera Str.D.Gherea Bl.B12			8,750					8,750	8,750	
113	Reabilitare canalizare menajera Str.Constructorilor Bl.J1+J2			11,250					11,250	11,250	
114	Reabilitare canalizare menajera Str.Aleea Pietii Bl.B1+B2			12,500					12,500	12,500	
115	Modernizare statia epurare - treapta biologica			6,800,000				2,720,000	4,080,000	0	0

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116	Lucrari de inchidere depozit neconform pentru deseuri BORA			90,500					90,500	90,500	
117	Amenajare si extindere platforme precolectare deseuri			40,000					40,000	40,000	
118	Amenajare depozit gunoi animalier SI.Noua			100,000					100,000	100,000	
119	Amenajare depozit gunoi animalier Bora			100,000					100,000	100,000	
120	Canalizare apa menajera str.V.Alecsandrii			17,500					17,500	17,500	
121	Montat guri scurgere str A.Odobescu			10,000					10,000	10,000	
<b>Total C Achizitii de bunuri si alte cheltuieli</b>				<b>246,547</b>					<b>246,547</b>	<b>246,547</b>	
122	PT+DE+CS Modernizare statia epurare-treapta biologica			100,000					100,000	100,000	
123	PT+DE Extindere si reabilitare retele de canalizare menajera si pluviala, cartier SI.Noua, Bora			136,047					136,047	136,047	
124	SF+PT+DE Amenajare si exetindere platforme precolectare deseuri			500					500	500	
125	SF+PT+DE Amenajare depozit gunoi animalier SI.Noua			10,000					10,000	10,000	
<b>Transporturi 84.02</b>				<b>7,283,395</b>					<b>7,283,395</b>	<b>7,283,395</b>	
<b>Total A Lucrari in continuare</b>				<b>6,658,395</b>					<b>6,658,395</b>	<b>6,658,395</b>	
126	Modernizare strazi			6,597,395					6,597,395	6,597,395	
127	Studiu de trafic auto			61,000					61,000	61,000	
<b>Total B Lucrari noi</b>				<b>415,000</b>					<b>415,000</b>	<b>415,000</b>	
128	Proiect executie si consolidare pod tip Anghel Saligny peste raul Ialomita si degajare albie minora			350,000					350,000	350,000	
129	Dirijarea automata a circulatiei in intersectia Str.M.Basarab cu Str.St.cel Mare			30,000					30,000	30,000	
130	Dirijarea automata a circulatiei in intersectia Str.M.Basarab cu Str.Ialomitei			35,000					35,000	35,000	
<b>Total C Achizitii de bunuri si alte cheltuieli</b>				<b>210,000</b>					<b>210,000</b>	<b>210,000</b>	
131	PT+DE+CS Reabilitare si modernizare strazi			50,000					50,000	50,000	
132	SF+PT+DE+CS Consolidare pod tip Anghel Saligny peste raul Ialomita si degajare albie minora			50,000					50,000	50,000	
133	SF+PT+DE+CS Dirijarea automata a circulatiei in intersectia Str.M.Basarab cu Str.St.cel Mare			5,000					5,000	5,000	
134	SF+PT+DE+CS Dirijarea automata a circulatiei in intersectia Str.M.Basarab cu Str.Ialomitei			5,000					5,000	5,000	
135	Dotari independente DADP			100,000					100,000	100,000	
<b>Activitat autofinantate Piete 50.04</b>				<b>1,830,000</b>	<b>620,000</b>	<b>1,000,000</b>			<b>210,000</b>	<b>210,000</b>	
<b>Total A Lucrari in continuare</b>				<b>1,830,000</b>	<b>620,000</b>	<b>1,000,000</b>			<b>210,000</b>	<b>210,000</b>	
136	Modernizare Bazar municipal			720,000	161,000	559,000			0		
137	Modernizare Piata AgroAlimentara			1,110,000	459,000	441,000			210,000	210,000	

Ordonator principal de credite,