

LISTA  
OBIECTIVELOR DE INVESTITII PE ANUL 2008, CU FINANTARE  
PARTIALA SAU INTEGRALA DE LA BUGET  
Anexa HCL 75/25.09.2008

INV/C+M lei

Nr. Crt.	DENUMIRE OBIECTIV	Val. totala	Valoarea totala actualizata	TOTAL	Surse proprii	finantate din: INV/C+M lei						Influnte +	Influnte -	Rectificat
						Credite			Alocatii bugetare					
						interne	externe	Alte surse	Total	Buget local	Fond de rulment			
	<b>TOTAL din care:</b>			<b>68,885,160</b>	<b>185,900</b>	<b>28,849,758</b>		<b>4,779,114</b>	<b>35,070,388</b>	<b>34,938,388</b>	<b>132,000</b>	<b>2,342,022</b>	<b>4,614,800</b>	<b>32,665,610</b>
	<b>Autoritati publice 51.02</b>			<b>606,010</b>					<b>606,010</b>	<b>606,010</b>		<b>65,000</b>	<b>0</b>	<b>671,010</b>
	<b>Total A</b>			<b>455,000</b>					<b>455,000</b>	<b>455,000</b>		<b>65,000</b>	<b>0</b>	<b>520,000</b>
	<b>Lucrari in continuare</b>													
1	Modernizare sediu primarie			<b>305,000</b>					<b>305,000</b>	<b>305,000</b>		<b>45,000</b>		<b>350,000</b>
2	Dezvoltare sistem de gestiune			<b>80,000</b>					<b>80,000</b>	<b>80,000</b>				<b>80,000</b>
3	Infrastructura digitala urbana			<b>70,000</b>					<b>70,000</b>	<b>70,000</b>		<b>20,000</b>		<b>90,000</b>
	<b>Total C</b>			<b>151,010</b>					<b>151,010</b>	<b>151,010</b>		<b>0</b>	<b>0</b>	<b>151,010</b>
	<b>Achizitii de bunuri si alte cheltuieli</b>													
4	Dotari independente(leasing auto, calculatoare si centrala telefonica)			<b>151,010</b>					<b>151,010</b>	<b>151,010</b>				<b>151,010</b>
	<b>Alte servicii publice Capitolul 54.02</b>			<b>8,750</b>					<b>8,750</b>	<b>8,750</b>		<b>0</b>	<b>5,000</b>	<b>3,750</b>
	<b>Total C</b>			<b>8,750</b>					<b>8,750</b>	<b>8,750</b>		<b>0</b>	<b>5,000</b>	<b>3,750</b>
	<b>Achizitii de bunuri si alte cheltuieli</b>													
5	Dotari independente			<b>8,750</b>					<b>8,750</b>	<b>8,750</b>			<b>5,000</b>	<b>3,750</b>
	<b>Ordine publica 61.02</b>			<b>556,690</b>					<b>424,690</b>	<b>424,690</b>	<b>132,000</b>	<b>25,500</b>	<b>145,000</b>	<b>305,190</b>
	<b>Total A</b>			<b>70,000</b>					<b>70,000</b>	<b>70,000</b>	<b>0</b>	<b>0</b>	<b>45,000</b>	<b>25,000</b>
	<b>Lucrari in continuare</b>													
6	Sistem de golire canale de aparare la inundatii si decolmatare			<b>50,000</b>					<b>50,000</b>	<b>50,000</b>			<b>45,000</b>	<b>5,000</b>
7	Reamenajare adaposturi			<b>20,000</b>					<b>20,000</b>	<b>20,000</b>				<b>20,000</b>
	<b>Total B</b>			<b>232,000</b>					<b>100,000</b>	<b>100,000</b>	<b>132,000</b>	<b>0</b>	<b>100,000</b>	<b>0</b>
	<b>Lucrari noi</b>													
8	Amenajare sediu Politia Comunitara			<b>232,000</b>					<b>100,000</b>	<b>100,000</b>	<b>132,000</b>		<b>100,000</b>	<b>0</b>
	<b>Total C</b>			<b>254,690</b>					<b>254,690</b>	<b>254,690</b>		<b>25,500</b>	<b>0</b>	<b>280,190</b>
	<b>Achizitii de bunuri si alte cheltuieli</b>													
9	SF+PT+DE+DL Amenajare sediu Politia Comunitara			<b>50,000</b>					<b>50,000</b>	<b>50,000</b>				<b>50,000</b>
10	Dotari independente (leasing auto, echip.calcul, si sitem de supraveghere video)			<b>110,900</b>					<b>110,900</b>	<b>110,900</b>		<b>25,500</b>		<b>136,400</b>
11	Dotari independente Aparare Civila			<b>93,790</b>					<b>93,790</b>	<b>93,790</b>				<b>93,790</b>
	<b>Invatamant 65.02</b>			<b>6,522,414</b>					<b>6,522,414</b>	<b>6,522,414</b>	<b>0</b>	<b>919,252</b>	<b>803,800</b>	<b>6,637,866</b>
	<b>Total A</b>			<b>4,580,861</b>					<b>4,580,861</b>	<b>4,580,861</b>	<b>0</b>	<b>361,100</b>	<b>200,000</b>	<b>4,741,961</b>
	<b>Lucrari in continuare</b>													
12	Sala de sport Sc.nr.2 Slobozia			<b>1,373,232</b>					<b>1,373,232</b>	<b>1,373,232</b>			<b>200,000</b>	<b>1,173,232</b>
13	RK grup scolar Al I.Cuza			<b>49,600</b>					<b>49,600</b>	<b>49,600</b>				<b>49,600</b>
14	RK grup scolar M.Eminescu			<b>91,000</b>					<b>91,000</b>	<b>91,000</b>		<b>35,000</b>		<b>126,000</b>
15	Extindere Scoala Bora			<b>200,000</b>					<b>200,000</b>	<b>200,000</b>		<b>44,100</b>		<b>244,100</b>
16	Ateliere de creatie si Campus scolar Lic.de Arta			<b>1,248,700</b>					<b>1,248,700</b>	<b>1,248,700</b>				<b>1,248,700</b>
17	RK gradinita program prelungit nr.2			<b>58,329</b>					<b>58,329</b>	<b>58,329</b>		<b>52,000</b>		<b>110,329</b>
18	Campus scolar municipiul Slobozia-Grup Sc. M.Eminescu			<b>1,000,000</b>					<b>1,000,000</b>	<b>1,000,000</b>				<b>1,000,000</b>
19	RK Colegiul National M.Viteazul si internat			<b>560,000</b>					<b>560,000</b>	<b>560,000</b>		<b>230,000</b>		<b>790,000</b>

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						Credite			Alocatii bugetare					
						interne	externe	Alte surse	Total	Buget local	Fond de rulment			
<b>Total B Lucrari noi</b>				<b>1,085,635</b>					<b>1,085,635</b>	<b>1,085,635</b>		<b>501,302</b>	<b>520,000</b>	<b>1,066,937</b>
20	Gradinita cu 200 de locuri str.Prelungirea Sudului, H1			200,000					200,000	200,000			190,000	10,000
21	Gradinita cu 200 de locuri Cartier Pepiniera			200,000					200,000	200,000			190,000	10,000
22	Sala de gimnastica sc.nr.5 Sl.Noua			50,000					50,000	50,000			40,000	10,000
23	Reabilitare sistem de prod.si alim.cu en.termica Colegiul Nat.M.Viteazul			0					0	0		5,000		5,000
24	Reabilitare sistem de prod.si alim.cu en.termica Liceul Pedagogic			60,000					60,000	60,000		5,000	60,000	5,000
25	Reabilitare termica gradinita program prel.nr.1			50,000					50,000	50,000		14,302		64,302
26	Modernizare Seminar Teologic			206,000					206,000	206,000		294,000		500,000
27	Reabilitare termica si modernizare Liceul Pedagogic			150,000					150,000	150,000		180,000		330,000
28	Reabilitare scoala nr.1 Slobozia (Lic.Arta)			100,000					100,000	100,000				100,000
29	Amenajare filtru sanitar si construire sala mese Gradinita program prel.2			19,635					19,635	19,635		3,000		22,635
30	Sala gimnastica Liceul Pedagogic			50,000					50,000	50,000			40,000	10,000
<b>Total C Achizitii de bunuri si alte cheltuieli</b>				<b>855,918</b>					<b>855,918</b>	<b>855,918</b>		<b>56,850</b>	<b>83,800</b>	<b>828,968</b>
31	SF+PT+DE Campus scolar M.Eminescu			58,013					58,013	58,013				58,013
32	SF+PT+DE Ateliere de creatie si campuns scolar Liceul de Arta			37,485					37,485	37,485				37,485
33	SF+PT+DE Gradinite cu 200 de locuri Prelungirea sudului si Cartier Pepiniera			250,000					250,000	250,000			35,800	214,200
34	SF+PT+DE sali de gimnastica scolile nr.4,5,6, Lic.Pedagogicsi Liceul de Arta			211,000					211,000	211,000				211,000
35	SF Campuns scolar cu profil sportiv			39,000					39,000	39,000			38,000	1,000
36	SF+PT+DE+DL Reabilitare termica gradinta program prelungit nr.1			40,000					40,000	40,000				40,000
37	SF+PT+DL reabilitare termica si modernizare Liceul Pedagogic			30,000					30,000	30,000				30,000
38	SF+PT+DE Modernizare Seminarul Teologic			55,000					55,000	55,000				55,000
39	SF+PT+DE+DL reabilitare sistem de prod.si alim.cu en.termica Liceul Pedagogic			29,000					29,000	29,000				29,000
40	SF+PT+DE+DL reabilitare sistem de prod.si alim.cu en.termica Colegiul Nat.M.Viteazul			42,000					42,000	42,000			10,000	32,000
41	SF+PT+DL Reabilitare sistem de productie si alimentare cu en.termica Gradinita Junior			20,000					20,000	20,000				20,000
42	Documentatie PT+DE lucrari neexecutate SF Gradinita program prel.2			21,420					21,420	21,420		19,650		41,070
43	Dotari independente Seminarul Teologic (Plita bucatatie)			23,000					23,000	23,000				23,000
	Dotari independente Grup scolar Al.I.Cuza											21,000		21,000
	SF+PT+DE amenajare sala de sport prescolari grd.PN2											16,200		16,200
<b>Cultura, religie si recreere 67.02</b>				<b>1,308,000</b>					<b>1,308,000</b>	<b>1,308,000</b>		<b>29,500</b>	<b>9,500</b>	<b>1,328,000</b>
<b>Total A Lucrari in continuare</b>				<b>823,440</b>					<b>823,440</b>	<b>823,440</b>		<b>0</b>	<b>9,500</b>	<b>813,940</b>
44	Sistemizare pe verticala si utilitati sala de sport stadion 1 Mai			398,000					398,000	398,000				398,000

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						Credite			Alocatii bugetare					
						interne	externe	Alte surse	Total	Buget local	Fond de rulment			
45	Modernizare Stadion Municipal (2 terenuri sintetice+vestiare)			425,440					425,440	425,440			9,500	415,940
<b>Total B Lucrari noi</b>				<b>49,560</b>					<b>49,560</b>	<b>49,560</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,560</b>
46	Amenajare teren sport SI.Noua			25,000					25,000	25,000				25,000
47	Sala de sport polivalenta 1200 locuri			24,560					24,560	24,560				24,560
<b>Total C Achizitii de bunuri si alte cheltuieli</b>				<b>435,000</b>					<b>435,000</b>	<b>435,000</b>		<b>29,500</b>	<b>0</b>	<b>464,500</b>
48	SF+PT+DE+DL Sala de sport polivalenta 1200 locuri			320,000					320,000	320,000				320,000
49	SF+PT+DE+DL mansardare cladire Olimpia			15,000					15,000	15,000				15,000
50	Dotari independente (Autobuz 28+1+1locuri si microbuz 18 locuri)			100,000					100,000	100,000		<b>29,500</b>		<b>129,500</b>
<b>Asistenta sociala 68.02</b>				<b>351,000</b>					<b>351,000</b>	<b>351,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>351,000</b>
<b>Total A Lucrari in continuare</b>				<b>176,000</b>					<b>176,000</b>	<b>176,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>176,000</b>
51	Centrul social Slobozia			176,000					176,000	176,000				176,000
<b>Total B Lucrari noi</b>				<b>32,000</b>					<b>32,000</b>	<b>32,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,000</b>
52	Centru de zi si Club pentru copiii din familii defavorizate si varstnici			32,000					32,000	32,000				32,000
<b>Total C Achizitii de bunuri si alte cheltuieli</b>				<b>143,000</b>					<b>143,000</b>	<b>143,000</b>		<b>0</b>	<b>0</b>	<b>143,000</b>
53	Dotari independente			23,000					23,000	23,000				23,000
54	SF+PT+DE -cladire adapost Bora			44,000					44,000	44,000				44,000
55	SF+PT+DE - cladire adapost Centru Social			36,000					36,000	36,000				36,000
56	SF+PT+DE - club persoane varstnice			20,000					20,000	20,000				20,000
57	SF+PT+DE - centru pentru recuperarea copiilor cu autism			20,000					20,000	20,000				20,000
<b>Locuinte, servicii si dezvoltare publica 70.02</b>				<b>17,426,337</b>				<b>6,470,000</b>	<b>10,956,337</b>	<b>10,956,337</b>		<b>102,000</b>	<b>2,308,500</b>	<b>8,749,837</b>
<b>Total A Lucrari in continuare</b>				<b>13,410,617</b>				<b>6,470,000</b>	<b>6,940,617</b>	<b>6,940,617</b>		<b>100,000</b>	<b>1,439,500</b>	<b>5,601,117</b>
58	Alimentare cu apa din sursa subterana PT+DDE, proiectare si executie			6,587,000				<b>6,470,000</b>	117,000	117,000				117,000
59	C.T.contaneirizate			103,000					103,000	103,000				103,000
60	Extindere retele alimentare cu apa platforma Vest			660,000					660,000	660,000				660,000
61	Cadasatru imobiliar			150,000					150,000	150,000				150,000
62	Extindere iluminat public Pepiniera			13,576					13,576	13,576			8,500	5,076
63	Rețele utilitati cartier rezidential Pepiniera			3,551,674					3,551,674	3,551,674			1,000,000	2,551,674
64	Rețea alimentare apa cartier Tineretului			105,600					105,600	105,600			15,000	90,600
65	Reabilitare rețea apa str.D.Cantemir			14,000					14,000	14,000				14,000
66	Reabilitare rețea apa str.Decebal			14,500					14,500	14,500				14,500
67	Reabilitare rețea apa str.D.Balasa			67,500					67,500	67,500			43,000	24,500
68	Extindere rețea distributie casa scarii			504,000					504,000	504,000			204,000	300,000
69	Reabilitare bloc G1			1,110,000				750,000	360,000	360,000			30,000	330,000
70	Extindere gaze naturale cartier Pepiniera			42,033					42,033	42,033				42,033
71	Extindere iluminat public cartiere noi Slobozia si alimentare en.el.DADP			1,000,144					1,000,144	1,000,144				1,000,144
72	Extindere gaze naturale municipiul Slobozia			97,590					97,590	97,590		100,000		197,590
73	Reabilitare si modernizare Piata Revolutiei			140,000					140,000	140,000			139,000	1,000
<b>Total B Lucrari noi</b>				<b>2,863,000</b>				<b>0</b>	<b>2,863,000</b>	<b>2,863,000</b>		<b>2,000</b>	<b>540,000</b>	<b>2,325,000</b>

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						Credite			Alocatii bugetare							
						interne	externe	Alte surse	Total	Buget local	Fond de rulment					
74	Reabilitare sistem distrib.apa mun.Slobozia			800,000					800,000	800,000			150,000	650,000		
75	Sistem de monitorizare sistemului de distributie a apei potabile			200,000					200,000	200,000			50,000	150,000		
76	RK cladire statie pompare Caramidari			50,000					50,000	50,000			25,000	25,000		
77	RK cladire statie pompare Cuza Voda			50,000					50,000	50,000			25,000	25,000		
78	RK cladire statie pompare Sud, Nord, Garii			10,000					10,000	10,000				10,000		
79	Bransament si instal.int.distrib.gaze Bl.A Ugira			60,000					60,000	60,000			10,000	50,000		
80	Utilitati aferente platforma industrială IMM			0					0	0				0		
81	Utilitati blocuri ANL zona Nord (loc.cu inchiriere si credit ipotecar)			50,000					50,000	50,000				50,000		
82	Reabilitare apa str.Dragos Voda			16,000					16,000	16,000	2,000	0		18,000		
83	Reabilitare si amenajare complex statuar "Colonel Popescu"			250,000					250,000	250,000				250,000		
84	Mansardare blocuri			1,000					1,000	1,000				1,000		
85	Dezafectare conducte transport agent termic traseu Amonil-Slobozia		DADP	18,000					18,000	18,000				18,000		
86	Sistem de incalzire Bazar, Piata agroalimentara si Piata Cuza Voda			600,000					600,000	600,000			200,000	400,000		
87	Extindere cimitir municipal		DADP	251,000					251,000	251,000				251,000		
88	Lucrari de demolare Uzina de Apa parc			190,000					190,000	190,000			80,000	110,000		
89	Modernizare strand municipal			317,000					317,000	317,000				317,000		
<b>Total C Achizitii de bunuri si alte cheltuieli</b>				<b>1,152,720</b>				<b>0</b>	<b>1,152,720</b>	<b>1,152,720</b>		<b>0</b>	<b>329,000</b>	<b>823,720</b>		
90	Dotari independente DADP			220,200					220,200	220,200				220,200		
91	Planuri urbanistice zonale			550,000					550,000	550,000			250,000	300,000		
92	ST+PT+DE Bransament si instal.int.distrib.gaze Bl.A Ugira			7,000					7,000	7,000				7,000		
93	SF Reabilitare si amenajare complex statuar "Colonel Popescu"			30,000					30,000	30,000				30,000		
94	SF+PT+DE+DL Utilitati aferente platforma industrială IMM			50,000					50,000	50,000				50,000		
95	SF+PT+DE+DL utilitati blocuri ANL zona Nord (loc.cu inchiriere si credit ipotecar)			20,000					20,000	20,000				20,000		
96	Expertiza+SF+PT+DE+CS mansardare bloc			30,520					30,520	30,520			30,000	520		
97	SF+PT Extindere iluminat public cartiere noi Slobozia si alimentare en.el.DADP			40,000					40,000	40,000			24,000	16,000		
98	SF+PT+DE Reabilitare si modernizare Piata Revolutiei			100,000					100,000	100,000				100,000		
99	SF+PT+DE+DL Piata agroalimentara bl.MB12-13			70,000					70,000	70,000			25,000	45,000		
100	Studiu de solutii pentru amenajare si modernizare Centrul civic mun.Slobozia			20,000					20,000	20,000				20,000		
101	SF+PT+DE+DL sistem de incalzire Bazar , Piata Agroalimentara si Piata Cuza Voda			15,000					15,000	15,000				15,000		
<b>Protectia mediului 74.02</b>				<b>27,049,517</b>					<b>22,379,758</b>	<b>0</b>	<b>2,719,224</b>	<b>1,950,535</b>	<b>1,950,535</b>	<b>379,000</b>	<b>310,000</b>	<b>2,019,535</b>
<b>Total A Lucrari in continuare</b>				<b>21,009,817</b>					<b>17,379,758</b>	<b>0</b>	<b>2,179,224</b>	<b>1,450,835</b>	<b>1,450,835</b>	<b>169,000</b>	<b>210,000</b>	<b>1,409,835</b>
102	Rețele canalizare menajera si pluviala Slobozia			14,659,758					14,659,758	0					0	
103	Modernizare statia epurare - treapta biologica			4,944,453					2,720,000		2,179,224	45,229	45,229		45,229	
104	Extindere si modernizare platforme pre colectare gunoai menajere			276,606					276,606	276,606			210,000	66,606		
105	Lucrari de inchidere depozit neconform pentru deseuri BORA-etp.II			265,000					265,000	265,000				265,000		

Nr. Crt.	DENUMIRE OBIECTIV	Val. totala	Valoarea totala actualizata	TOTAL	Surse proprii	finantate din: INV/C+M lei						Influnte +	Influnte -	Rectificat
						Credite			Alocatii bugetare					
						interne	externe	Alte surse	Total	Buget local	Fond de rulment			
106	Amenajare depozit gunoi animalier SI.Noua			844,000					844,000	844,000		169,000		1,013,000
107	Montat guri de scurgere ape pluviale Slobozia			20,000					20,000	20,000				20,000
<b>Total B Lucrari noi</b>				<b>5,908,300</b>		<b>5,000,000</b>		<b>540,000</b>	<b>368,300</b>	<b>368,300</b>		<b>210,000</b>	<b>100,000</b>	<b>478,300</b>
108	Reabilitare retele canalizare menjaere in expl.Urban			118,300					118,300	118,300			100,000	18,300
109	Sistem de canalizare cartier SI.Noua si Bora			5,200,000		5,000,000			200,000	200,000				200,000
110	Reabilitare si extindere Parcul Tineretului			540,000				540,000				210,000		210,000
111	Reabilitare retele apa menajera Slobozia (cf.anexa)			50,000					50,000	50,000				50,000
<b>Total C Achizitii de bunuri si alte cheltuieli</b>				<b>131,400</b>					<b>131,400</b>	<b>131,400</b>		<b>0</b>	<b>0</b>	<b>131,400</b>
112	SF reabilitare si extindere parcul Tineretului			71,400					71,400	71,400				71,400
113	SF+PT+DL+DE Reabilitare zona agrement malul stang raul Ialomita			20,000					20,000	20,000				20,000
114	SF+PT+DL+DE Lucrari acoperire depozit etp.II			20,000					20,000	20,000				20,000
115	SF platforme precolectare orasenesti			20,000					20,000	20,000				20,000
<b>Transporturi 84.02 Total A Lucrari in continuare</b>				<b>12,810,652</b>				<b>700,000</b>	<b>12,810,652</b>	<b>12,810,652</b>		<b>821,770</b>	<b>1,033,000</b>	<b>12,599,422</b>
116	Modernizare strazi - DN 21			2,680,223					2,680,223	2,680,223		800,000		3,480,223
117	Dirijarea automata a circulatiei in intersecțiile Str.M.Basarab cu Str.Ialomitei si St.cel Mare			280,028					280,028	280,028			120,000	160,028
<b>Total B Lucrari noi</b>				<b>8,983,205</b>				<b>700,000</b>	<b>8,983,205</b>	<b>8,983,205</b>		<b>0</b>	<b>720,000</b>	<b>8,263,205</b>
118	Sist.si reorg.circ.in itersectia DN 2A-DN21(Sos.Brailei-Intrarea calarasi)			220,000					220,000	220,000			120,000	100,000
119	Extindere si reabilitare strazi Slobozia			7,076,027					7,076,027	7,076,027				7,076,027
120	Retele utilitati aferente cartiere noi SI.noua si Bora			100,000					100,000	100,000				100,000
121	Degajare albie minora raul Ialomita			668,780					668,780	668,780				668,780
122	Consolidare pod tip Anghel Saligny			918,398				700,000	918,398	918,398			600,000	318,398
<b>Total C Achizitii de bunuri si alte cheltuieli</b>				<b>867,196</b>					<b>867,196</b>	<b>867,196</b>		<b>21,770</b>	<b>193,000</b>	<b>695,966</b>
123	Dotari independente DADP			496,200					496,200	496,200				496,200
124	PT+DE+CS Reabilitare si modernizare strazi			236,000					236,000	236,000			173,000	63,000
125	SF+PT+DE+CS Consolidare pod tip Anghel Saligny peste raul Ialomita si degajare albie minora			49,996					49,996	49,996				49,996
126	SF+PT+DE Sist.si reorg.circ.in itersectia DN 2A-DN21(Sos.Brailei-Intrarea Calarasi)			30,000					30,000	30,000				30,000
127	SF+PT+DE Retele utilitati aferente cartiere noi SI.noua si Bora			35,000					35,000	35,000			20,000	15,000
128	Studiu circulatie Slobozia			20,000					20,000	20,000		21,770		41,770
<b>AUTOFINANTATE</b>				<b>795,790</b>	<b>185,900</b>			<b>609,890</b>						
<b>Activitati autofinantate cont.50.04 PIETE</b>				<b>704,890</b>	<b>95,000</b>	<b>0</b>	<b>0</b>	<b>609,890</b>	<b>0</b>	<b>0</b>				
<b>Total A Lucrari in continuare</b>				<b>394,500</b>	<b>30,500</b>	<b>0</b>	<b>0</b>	<b>364,000</b>	<b>0</b>	<b>0</b>				
129	Modernizare bazar Municipal			139,000	25,000			114,000	0			54,000		
130	Modernizare piata agroalimentara			255,500	5,500			250,000	0			250,000		
<b>Total B Lucrari noi</b>				<b>205,890</b>				<b>205,890</b>						
131	Reabilitare termica si incalzire Piata Cuza Voda			205,890				205,890						

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						Credite			Alocatii bugetare					
						interne	externe	Alte surse	Total	Buget local	Fond de rulment			
<b>Total C</b>														
<b>Achizitii de bunuri si alte cheltuieli</b>														
132	Dotari independente pietre			64,500	64,500									
133	SF Reabilitare termica si incalzire Piata Cuza-Voda			40,000				40,000						
<b>Activitati autofinantate cont.50.04 POLITIA COMUNITARA</b>														
<b>Total C</b>														
<b>Achizitii de bunuri si alte cheltuieli</b>														
134	Dotari independente (leasing auto)			31,900	31,900									
<b>Activitati autofinantate cont.50.04 INVATAMANT</b>														
<b>Total C</b>														
<b>Achizitii de bunuri si alte cheltuieli</b>														
135	Dotari independente scoala nr.6			500	500									
136	Dotari independente Grup scolar Al.I.Cuza			16,500	16,500									
137	Dotari independente Liceul Pedagogic			7,000	7,000									
	Dotari independente Colegiul National M.Viteazul			30,000	30,000									
138	Dotari independente Scoala postliceala sanitara			5,000	5,000									

40000

nou + cu virare

ORDONATOR PRINCIPAL DE CREDITE,

Intocmit,  
Adrian Trifan