

LISTA
OBIECTIVELOR DE INVESTITII PE ANUL 2006, CU FINANTARE
PARTIALA SAU INTEGRALA DE LA BUGET

Nr. Crt.	DENUMIRE OBIECTIV	Valoarea totala	Valoarea totala actualizata	TOTAL	Surse proprii	INV/C+M lei					
						finantate din:			Alocatii bugetare		
						interne	externe	Alte surse	Total	Buget local	Fond special
	TOTAL din care:			17,406,329.00	1,091,000.00			1,836,706.00	14,478,623.00	14,478,623.00	
	Autoritati publice 51.02			226,375.00					226,375.00	226,375.00	
	<i>Total A</i>			92,000.00					92,000.00	92,000.00	
	<i>Lucrari in continuare</i>										
1	Soft aplicatii taxe si impozite			20,000.00					20,000.00	20,000.00	
2	Aplicatie Buget contabilitate			42,000.00					42,000.00	42,000.00	
3	Contract Microsoft			30,000.00					30,000.00	30,000.00	
	<i>Total B</i>			45,000.00					45,000.00	45,000.00	
	<i>Lucrari noi</i>										
4	Dezvoltare urbana IT			10,000.00					10,000.00	10,000.00	
5	Soft GIS + Proces decizional			35,000.00					35,000.00	35,000.00	
	<i>Total C</i>			89,375.00					89,375.00	89,375.00	
	<i>Achizitii de bunuri si alte cheltuieli</i>										
6	Dotari independente Auto, Echip calcul			89,375.00					89,375.00	89,375.00	
	Alte servicii publice Capitolul 54.02			344,900.00					344,900.00	344,900.00	
	<i>Total A</i>			314,900.00					314,900.00	314,900.00	
	<i>Lucrari in continuare</i>										
7	Amenajare sediu evidenta persoanelor			314,900.00					314,900.00	314,900.00	
	<i>Total C</i>			30,000.00					30,000.00	30,000.00	
	<i>Achizitii de bunuri si alte cheltuieli</i>										
8	Dotari independente Auto, Echip calcul			30,000.00					30,000.00	30,000.00	
	Ordine publica 61.02			37,000.00					37,000.00	37,000.00	
	<i>Total C</i>			37,000.00					37,000.00	37,000.00	
	<i>Achizitii de bunuri si alte cheltuieli</i>										
9	Dotari independente Auto, Echip calcul			37,000.00					37,000.00	37,000.00	
	Invatamant 65.02			2,747,461.00					2,747,461.00	2,747,461.00	
	<i>Total A</i>			1,012,461.00					1,012,461.00	1,012,461.00	
	<i>Lucrari in continuare</i>										
10	Imbunatatire CT M.Eminescu			35,600.00					35,600.00	35,600.00	
11	RK Cladire Grup scolar Al.I.Cuza			896,049.00					896,049.00	896,049.00	
12	RK Cladire Gradinita Prg.Prelungit 1			80,812.00					80,812.00	80,812.00	

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						Credite			Alocatii bugetare		
						interne	externe	Alte surse	Total	Buget local	Fond special
	Total B Lucrari noi			1,610,000.00					1,610,000.00	1,610,000.00	
13	Sala de sport scoala nr.2			700,000.00					700,000.00	700,000.00	
14	Reabilitare acoperis corp cladire B - Lic.Pedagogic			100,000.00					100,000.00	100,000.00	
15	Modernizare si extindere teren sport Lic de Arta			50,000.00					50,000.00	50,000.00	
16	Ateliere de creatie			80,000.00					80,000.00	80,000.00	
17	RK Cladire Gradinita cu cresa			210,000.00					210,000.00	210,000.00	
18	Centrala termica independenta Scoala nr.3			150,000.00					150,000.00	150,000.00	
19	Centrala termica independenta Scoala nr.6			120,000.00					120,000.00	120,000.00	
20	RK Scoala nr.2 Slobozia			100,000.00					100,000.00	100,000.00	
21	RK Internat Coleg.Nat.M.Viteazul			100,000.00					100,000.00	100,000.00	
	Total C Achizitii de bunuri si alte cheltuieli			125,000.00					125,000.00	125,000.00	
22	SF+ PT Ateliere de creatie			20,000.00					20,000.00	20,000.00	
23	SF RK Cladire Colegiul nat.Mihai Viteazul			15,000.00					15,000.00	15,000.00	
24	SF RK Cladire Liceul Pedagogic			15,000.00					15,000.00	15,000.00	
25	SF RK Cladire Gradinita Prg.Prelungit 2			10,000.00					10,000.00	10,000.00	
26	SF RK Cladire Gradinita cu cresa			15,000.00					15,000.00	15,000.00	
27	Dotare laboratoare Coleg.Nat.M.Viteazul			50,000.00					50,000.00	50,000.00	
	Cultura, religie si recreere 67.02			364,000.00					364,000.00	364,000.00	
	Total B Lucrari noi			364,000.00					364,000.00	364,000.00	
28	Sistematizare pe verticala si utilitati sala de sport stadion 1 Mai			170,000.00					170,000.00	170,000.00	
29	Modernizare Stadion Municipal			194,000.00					194,000.00	194,000.00	
	Asistenta sociala 68.02			45,000.00					45,000.00	45,000.00	
	Total C Achizitii de bunuri si alte cheltuieli			45,000.00					45,000.00	45,000.00	
30	Dotari independente			45,000.00					45,000.00	45,000.00	
	Locuinte, servicii si dezvoltare publica 70.02			6,386,317.00				1,836,706.00	4,549,611.00	4,549,611.00	
	Total A Lucrari in continuare			3,763,747.00					3,763,747.00	3,763,747.00	
31	Reabilitare Cladire bloc G1			140,000.00					140,000.00	140,000.00	
32	Reabilitare Cladire bloc G1			60,200.00					60,200.00	60,200.00	
33	Alimentare cu apa din sursa subterana PT+DDE, proiectare si executie			1,204,825.00					1,204,825.00	1,204,825.00	
34	Inlocuire retele apa str.Closca			105,000.00					105,000.00	105,000.00	
35	Inlocuire retele apa str.Gh.Doja			120,000.00					120,000.00	120,000.00	

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						interne	externe	Alte surse	Total	Buget local	Fond special
36	Sistematizare pe verticala si utilitati bloc 18 ANL str.Razoare 10			50,000.00					50,000.00	50,000.00	
37	Locuinte temporare cartier Nord			120,000.00					120,000.00	120,000.00	
38	Extindere retele apa Sl.Noua Et.IV			30,000.00					30,000.00	30,000.00	
39	Extindere si reabilitare iluminat public str.Garii Noi			84,824.00					84,824.00	84,824.00	
40	Extindere si reabilitare iluminat public Independentei+Redutei II			67,784.00					67,784.00	67,784.00	
41	Extindere si reabilitare iluminat public cartier intre str.Domnita Balasa si str.Trandafirilor			100,000.00					100,000.00	100,000.00	
42	Alimentare energie electrica cartier Nisipuri			30,000.00					30,000.00	30,000.00	
43	Alimentare energie electrica cartier Pepiniera			50,000.00					50,000.00	50,000.00	
44	Extindere gaze naturale municipiul Slobozia			418,166.00					418,166.00	418,166.00	
45	CT Contanierizate (G1+G2, G120, G3+G4, G110)			216,681.00					216,681.00	216,681.00	
46	Extindere retele alimentare apa platforma Vest			100,000.00					100,000.00	100,000.00	
47	Dotare si amenajare laborator Uzina de Apa			223,187.00					223,187.00	223,187.00	
48	Cadastru imobiliar			500,000.00					500,000.00	500,000.00	
49	Planuri urbanistice zonale			70,000.00					70,000.00	70,000.00	
50	Expertizare Sediul Primarie			7,500.00					7,500.00	7,500.00	
51	Alimentare energie electrica Bloc 18 ANL			25,000.00					25,000.00	25,000.00	
52	Instalatie ceas gara Slobozia Veche	DADP		15,000.00					15,000.00	15,000.00	
53	Alimentare cu apa Bora Et.V			23,500.00					23,500.00	23,500.00	
54	Montare hidrofor Uzina de apa			2,080.00					2,080.00	2,080.00	
	Total B Lucrari noi			2,512,570.00				1,836,706.00	675,864.00	675,864.00	
55	RK Cladire sediu Primarie			50,000.00					50,000.00	50,000.00	
56	Extindere iluminat public cartier Nisipuri			100,000.00					100,000.00	100,000.00	
57	Extindere iluminat public cartier Pepiniera			250,000.00					250,000.00	250,000.00	
58	Sistematizare alei cimitir Bora	DADP		10,000.00					10,000.00	10,000.00	
59	Lucrari de consolidare Bloc F8 Ap37			16,000.00					16,000.00	16,000.00	
60	Lucrari de separare hidrofoare puncte termice			49,400.00					49,400.00	49,400.00	
61	Reabilitare si bransare retea apa Cosminului			90,464.00					90,464.00	90,464.00	
62	Retele utilitati cartier rezidential Pepiniera			1,836,706.00				1,836,706.00	0.00	0.00	
63	Retele utilitati cartier rezidential Nisipuri			50,000.00					50,000.00	50,000.00	
64	Expertizare mansardare sau compartimentare blocuri			60,000.00					60,000.00	60,000.00	

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						interne	externe	Alte surse	Total	Buget local	Fond special
	Total C Achizitii de bunuri si alte cheltuieli			110,000.00					110,000.00	110,000.00	
65	SF Amenajare Zona Sud Bl.48			10,000.00					10,000.00	10,000.00	
66	Dotari si echipamente pentru DADP	DADP		30,000.00					30,000.00	30,000.00	
67	PT Cartier rezidential pepiniera			15,000.00					15,000.00	15,000.00	
68	PT Cartier rezidential Nisipuri			5,000.00					5,000.00	5,000.00	
69	SF Dezvoltare zona industriala Slobozia			20,000.00					20,000.00	20,000.00	
70	SF retele hidroedilitare platforma ind.Vest			20,000.00					20,000.00	20,000.00	
71	SF mansardare blocuri sau compart.mansarde			10,000.00					10,000.00	10,000.00	
	Protectia mediului 74.02			1,758,697.00					1,758,697.00	1,758,697.00	
	Total A Lucrari in continuare			612,297.00					612,297.00	612,297.00	
72	Extindere canalizare menajera Caramidari, Plevna, Rosiori			110,000.00					110,000.00	110,000.00	
73	Extindere canalizare Horia			163,000.00					163,000.00	163,000.00	
74	Extindere canalizare Ionel Perlea			306,597.00					306,597.00	306,597.00	
75	Extindere canalizare Trandafirilor			15,000.00					15,000.00	15,000.00	
76	Montat echipament Statia ape uzate Caramidari			17,700.00					17,700.00	17,700.00	
	Total B Lucrari noi			1,075,000.00					1,075,000.00	1,075,000.00	
77	Retehnologizare Statii pompare ape uzate Cuza Voda, Nord, Sud, Garii, Ape Pluviale Nr.1			100,000.00					100,000.00	100,000.00	
78	Extindere canalizare cartier Dimitrie Cantemir			500,000.00					500,000.00	500,000.00	
79	Extindere canalizari str.cartier Nisipuri Nordului, Viitor			300,000.00					300,000.00	300,000.00	
80	Extindere canalizare cartier Gara, str.Closca(1/2), Crisan si Gh.Doja			175,000.00					175,000.00	175,000.00	
	Total C Achizitii de bunuri si alte cheltuieli			71,400.00					71,400.00	71,400.00	
81	SF Extindere retele canalizare menajera si pluviala Slobozia			71,400.00					71,400.00	71,400.00	
	Transporturi 84.02			3,915,579.00					3,915,579.00	3,915,579.00	
	Total A Lucrari in continuare			432,079.00					432,079.00	432,079.00	
82	Modernizare strazi			432,079.00					432,079.00	432,079.00	
	Total B Lucrari noi			3,483,500.00					3,483,500.00	3,483,500.00	

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						interne	externe	Alte surse	Total	Buget local	Fond special
83	Modernizare strazi			3,173,500.00					3,173,500.00	3,173,500.00	
84	Studiu trafic auto			10,000.00					10,000.00	10,000.00	
85	Proiect executie si consolidare Pod vechi Bora si degajare albie minora raul Ialomita			300,000.00					300,000.00	300,000.00	
Activitat autofinantate Piete 50.04				1,581,000.00	1,091,000.00				490,000.00	490,000.00	
Total B Lucrari noi				1,566,000.00	1,076,000.00				490,000.00	490,000.00	
86	Modernizare Bazar municipal			1,316,000.00	1,076,000.00				240,000.00	240,000.00	
87	Modernizare Piata AgroAlimentara			250,000.00	0.00				250,000.00	250,000.00	
Total C Achizitii de bunuri si alte cheltuieli				15,000.00	15,000.00				0.00	0.00	
88	SF+PT+DE Amenajare Piata Agroalimentara			15,000.00	15,000.00				0.00		

Presedinte de sedinta

Ionita Gabriel

Contrasemneaza,
Secretar,
Simona Dumitrache