

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:			17,941,429.00	602,000.00	1,000,000		0.00	16,339,429.00	16,339,429.00	
	Autoritati publice 51.02			248,875.00					248,875.00	248,875.00	
	<i>Total A Lucrari in continuare</i>			114,500.00					114,500.00	114,500.00	
1	Soft aplicatii taxe si impozite			13,000.00					13,000.00	13,000.00	
2	Aplicatie Buget contabilitate			69,000.00					69,000.00	69,000.00	
3	Contract Microsoft			32,500.00					32,500.00	32,500.00	
	<i>Total B Lucrari noi</i>			45,000.00					45,000.00	45,000.00	
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 Achizitii de bunuri si alte cheltuieli</i>			89,375.00					89,375.00	89,375.00	
6	Dotari independente Auto, Echip calcul			89,375.00					89,375.00	89,375.00	
	Alte servicii publice Capitolul 54.02			413,206.00					413,206.00	413,206.00	
	<i>Total A Lucrari in continuare</i>			376,206.00					376,206.00	376,206.00	
7	Amenajare sediu evidenta persoanelor			376,206.00					376,206.00	376,206.00	
	<i>Total C Achizitii de bunuri si alte cheltuieli</i>			37,000.00					37,000.00	37,000.00	
8	Dotari independente Auto, Echip calcul			37,000.00					37,000.00	37,000.00	
	Ordine publica 61.02			37,000.00					37,000.00	37,000.00	
	<i>Total C Achizitii de bunuri si alte cheltuieli</i>			37,000.00					37,000.00	37,000.00	
9	Dotari independente Auto, Echip calcul			37,000.00					37,000.00	37,000.00	
	Invatamant 65.02			2,500,436.00					2,500,436.00	2,500,436.00	
	<i>Total A Lucrari in continuare</i>			738,236.00					738,236.00	738,236.00	
10	Imbunatatire CT M.Eminescu			35,600.00					35,600.00	35,600.00	
11	RK Cladire Grup scolar Al.I.Cuza			636,474.00					636,474.00	636,474.00	
12	RK Cladire Gradinita Prg.Prelungit 1			50,812.00					50,812.00	50,812.00	
13	Modernizare Sala Sport Grup scolar M.Eminescu			15,350.00					15,350.00	15,350.00	
	<i>Total B Lucrari noi</i>			1,610,000.00					1,610,000.00	1,610,000.00	
14	Sala de sport scoala nr.2			700,000.00					700,000.00	700,000.00	
15	Reabilitare acoperis corp cladire B - Lic.Pedagogic			100,000.00					100,000.00	100,000.00	
16	Modernizare si extindere teren sport Lic de Arta			50,000.00					50,000.00	50,000.00	

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						Credite			Alocatii bugetare		
						interne	externe	Alte surse	Total	Buget local	Fond special
17	Ateliere de creatie			80,000.00					80,000.00	80,000.00	
18	RK Cladire Gradinita cu cresa			210,000.00					210,000.00	210,000.00	
19	Centrala termica independenta Scoala nr.3			150,000.00					150,000.00	150,000.00	
20	Centrala termica independenta Scoala nr.6			120,000.00					120,000.00	120,000.00	
21	RK Scoala nr.2 Slobozia			100,000.00					100,000.00	100,000.00	
22	RK Internat Coleg.Nat.M.Viteazul			100,000.00					100,000.00	100,000.00	
	Total C Achizitii de bunuri si alte cheltuieli			152,200.00					152,200.00	152,200.00	
23	SF+ PT Ateliere de creatie			24,700.00					24,700.00	24,700.00	
24	SF RK Cladire Colegiul nat.Mihai Viteazul			15,000.00					15,000.00	15,000.00	
25	SF RK Cladire Liceul Pedagogic			11,500.00					11,500.00	11,500.00	
26	SF RK Cladire Gradinita Prg.Prelungit 2			10,000.00					10,000.00	10,000.00	
27	SF RK Cladire Gradinita cu cresa			11,000.00					11,000.00	11,000.00	
28	Dotare laboratoare Coleg.Nat.M.Viteazul			50,000.00					50,000.00	50,000.00	
29	P.T.+D.E. RK Grup Scolar M.Eminescu			30,000.00					30,000.00	30,000.00	
	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	
30	Sistematizare pe verticala si utilitati sala de sport stadion 1 Mai			170,000.00					170,000.00	170,000.00	
31	Modernizare Stadion Municipal			194,000.00					194,000.00	194,000.00	
	Asistenta sociala 68.02			25,000.00					25,000.00	25,000.00	
	Total C Achizitii de bunuri si alte cheltuieli			25,000.00					25,000.00	25,000.00	
32	Dotari independente			25,000.00					25,000.00	25,000.00	
	Locuinte, servicii si dezvoltare publica 70.02			6,833,556.00				0.00	6,833,556.00	6,833,556.00	
	Total A Lucrari in continuare			4,234,422.00					4,234,422.00	4,234,422.00	
33	Reabilitare Cladire bloc G1			40,000.00					40,000.00	40,000.00	
34	Extindere retele apa cartier Garii Noi			60,200.00					60,200.00	60,200.00	
35	Alimentare cu apa din sursa subterana PT+DDE, proiectare si executie			1,204,825.00					1,204,825.00	1,204,825.00	
36	Inlocuire retele apa str.Closca			105,000.00					105,000.00	105,000.00	
37	Inlocuire retele apa str.Gh.Doja			120,000.00					120,000.00	120,000.00	
38	Sistematizare pe verticala si utilitati bloc 18 ANL str.Razoare 10			251,500.00					251,500.00	251,500.00	
39	Locuinte temporare cartier Nord			20,000.00					20,000.00	20,000.00	
40	Extindere retele apa SI.Noua Et.IV			30,000.00					30,000.00	30,000.00	
41	Extindere si reabilitare iluminat public str.Garii Noi			84,824.00					84,824.00	84,824.00	
42	Extindere si reabilitare iluminat public Independentei+Redutei II			61,134.00					61,134.00	61,134.00	
43	Extindere si reabilitare iluminat public cartier intre str.Domnita Balasa si str.Trandafirilor			136,800.00					136,800.00	136,800.00	
44	Alimentare energie electrica cartier Nisipuri			30,000.00					30,000.00	30,000.00	

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						interne	externe	Alte surse	Total	Buget local	Fond special
45	Alimentare energie electrica cartier Pepiniera			50,000.00					50,000.00	50,000.00	
46	Extindere gaze naturale municipiul Slobozia			779,626.00					779,626.00	779,626.00	
47	CT Contanierizate (G1+G2, G120, G3+G4, G110)			224,581.00					224,581.00	224,581.00	
48	Extindere retele alimentare apa platforma Vest			130,000.00					130,000.00	130,000.00	
49	Dotare si amenajare laborator Uzina de Apa			221,787.00					221,787.00	221,787.00	
50	Cadastru imobiliar			500,000.00					500,000.00	500,000.00	
51	Planuri urbanistice zonale			84,875.00					84,875.00	84,875.00	
52	Expertizare Sediul Primarie			7,500.00					7,500.00	7,500.00	
53	Alimentare energie electrica Bloc 18 ANL			66,190.00					66,190.00	66,190.00	
55	Alimentare cu apa Bora Et.V			23,500.00					23,500.00	23,500.00	
56	Montare hidrofor Uzina de apa			2,080.00					2,080.00	2,080.00	
	Total B Lucrari noi			2,364,634.00				0.00	2,364,634.00	2,364,634.00	
57	RK Cladire sediu Primarie			50,000.00					50,000.00	50,000.00	
58	Extindere iluminat public cartier Nisipuri			100,000.00					100,000.00	100,000.00	
59	Extindere iluminat public cartier Pepiniera			270,000.00					270,000.00	270,000.00	
60	Sistematizare alei cimitir Bora	DADP		10,000.00					10,000.00	10,000.00	
61	Lucrari de consolidare Bloc F8 Ap37			16,000.00					16,000.00	16,000.00	
62	Lucrari de separare hidrofoare puncte termice			49,400.00					49,400.00	49,400.00	
63	Reabilitare si bransare retea apa Cosminului			90,464.00					90,464.00	90,464.00	
64	Rețele utilitati cartier rezidential Pepiniera			1,227,570.00				0.00	1,227,570.00	1,227,570.00	
65	Rețele utilitati cartier rezidential Nisipuri			380,000.00					380,000.00	380,000.00	
66	Reabilitare retea apa Str.Traian			13,900.00					13,900.00	13,900.00	
67	Reabilitare retea apa Str.Mihai Viteazul			18,400.00					18,400.00	18,400.00	
68	Reabilitare extindere alimentare cu apa Str.Trandafirilor			36,300.00					36,300.00	36,300.00	
69	Reabilitare retea apa Str.Constructorilor			23,900.00					23,900.00	23,900.00	
70	Reabilitare retea apa Str.Vasile Alecsandri			18,700.00					18,700.00	18,700.00	
71	Reabilitare retea apa Str.Mihail Sadoveanu			60,000.00					60,000.00	60,000.00	
	Total C Achizitii de bunuri si alte cheltuieli			234,500.00					234,500.00	234,500.00	
72	SF Amenajare Zona Sud Bl.48			17,500.00					17,500.00	17,500.00	
73	Dotari si echipamente pentru DADP	DADP		30,000.00					30,000.00	30,000.00	
74	PT Cartier rezidential pepiniera			76,000.00					76,000.00	76,000.00	
75	SF Dezvoltare zona industrială Slobozia			20,000.00					20,000.00	20,000.00	
76	SF+P.T. retele hidroedilitare platforma ind.Vest			20,000.00					20,000.00	20,000.00	
77	SF mansardare blocuri			10,000.00					10,000.00	10,000.00	
78	Achizitie cabina poarta si cladire birouri	CLM		61,000.00					61,000.00	61,000.00	
	Protectia mediului 74.02			1,895,397.00					1,895,397.00	1,895,397.00	

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						interne	externe	Alte surse	Total	Buget local	Fond special
Total A Lucrari in continuare				617,297.00					617,297.00	617,297.00	
79	Extindere canalizare menajera Caramidari, Plevna, Rosiori			110,000.00					110,000.00	110,000.00	
80	Extindere canalizare Horia			163,000.00					163,000.00	163,000.00	
81	Extindere canalizare Ionel Perlea+cabina echipament electric			311,597.00					311,597.00	311,597.00	
82	Extindere canalizare Trandafirilor			15,000.00					15,000.00	15,000.00	
83	Montat echipament Statia ape uzate Caramidari			17,700.00					17,700.00	17,700.00	
Total B Lucrari noi				1,206,700.00					1,206,700.00	1,206,700.00	
84	Retehnologizare Statii pompare ape uzate Cuza Voda, Nord, Sud, Garii, Ape Pluviale Nr.1			160,000.00					160,000.00	160,000.00	
85	Extindere canalizare cartier Dimitrie Cantemir			500,000.00					500,000.00	500,000.00	
86	Extindere canalizari str.cartier Nisipuri Nordului, Viitor			300,000.00					300,000.00	300,000.00	
87	Extindere canalizare cartier Gara, str.Closca(1/2), Crisan si Gh.Doja			175,000.00					175,000.00	175,000.00	
88	Extindere canalizare Str Domnita Balasa			41,000.00					41,000.00	41,000.00	
89	Extindere canalizare Str Vasile Alecsandri			30,700.00					30,700.00	30,700.00	
Total C Achizitii de bunuri si alte cheltuieli				71,400.00					71,400.00	71,400.00	
90	SF Extindere retele canalizare menajera si pluviala Slobozia			71,400.00					71,400.00	71,400.00	
Transporturi 84.02				3,781,959.00					3,781,959.00	3,781,959.00	
Total A Lucrari in continuare				448,459.00					448,459.00	448,459.00	
91	Modernizare strazi			448,459.00					448,459.00	448,459.00	
Total B Lucrari noi				3,333,500.00					3,333,500.00	3,333,500.00	
92	Modernizare strazi			3,173,500.00					3,173,500.00	3,173,500.00	
93	Studiu trafic auto			10,000.00					10,000.00	10,000.00	
94	Proiect executie si consolidare Pod vechi Bora si degajare albie minora raul Ialomita			150,000.00					150,000.00	150,000.00	
Activitat autofinantate Piete 50.04				1,842,000.00	602,000.00	1,000,000			240,000.00	240,000.00	
Total B Lucrari noi				1,816,000.00	576,000.00	1,000,000			240,000.00	240,000.00	
95	Modernizare Bazar municipal			1,316,000.00	576,000.00	500,000			240,000.00	240,000.00	
96	Modernizare Piata AgroAlimentara			500,000.00	0.00	500,000			0.00	0.00	
Total C Achizitii de bunuri si alte cheltuieli				26,000.00	26,000.00				0.00	0.00	

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						interne	externe	Alte surse	Total	Buget local	Fond special
97	SF+PT+DE Amenajare Piata Agroalimentara			26,000.00	26,000.00				0.00		