

LISTA
OBIECTIVELOR DE INVESTITII PE ANUL 2007, CU FINANTARE
PARTIALA SAU INTEGRALA DE LA BUGET
 Anexa la HCL nr. 23/22.02.2007

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
	TOTAL din care:			46,141,866	620,000	21,220,000		4,080,000	20,221,866	19,609,366	612,500
	Autoritati publice 51.02			400,000					400,000	400,000	
	Total A			235,000					235,000	235,000	
	Lucrari in continuare										
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	
	Total B			40,000					40,000	40,000	
	Lucrari noi										
6	Modernizare proces decizional			20,000					20,000	20,000	
7	Amenajare loc fumatori			20,000					20,000	20,000	
	Total C			125,000					125,000	125,000	
	Achizitii de bunuri si alte cheltuieli										
8	Dotari independente (Leasing auto,echip.calc.)			125,000					125,000	125,000	
	Ordine publica 61.02			342,600					342,600	342,600	
	Total B			100,000					100,000	100,000	
	Lucrari noi										
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	
	Total C			242,600					242,600	242,600	
	Achizitii de bunuri si alte cheltuieli										
11	Dotari independente Politia Comunitara			192,600					192,600	192,600	
12	Dotari independente Apararea Civila			50,000					50,000	50,000	
	Invatamant 65.02			2,964,205					2,964,205	2,864,205	100,000
	Total A			2,089,105					2,089,105	1,989,105	100,000
	Lucrari in continuare										
13	Sala de sport scoala nr.2			514,100					514,100	514,100	
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	

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			Total	Buget local	Fond de rulment						
21	RK Internat Coleg.Nat.M.Viteazul			40,850					40,850	40,850	
22	R.K.Gradinita cu Progran Normal nr.2			72,800					72,800	72,800	
23	Reabilitare acoperis corp cladire B - Lic.Pedagogic			32,200					32,200	32,200	
24	RK grup Scolar M.Eminescu			10,000					10,000	10,000	
	Total B Lucrari noi			500,100					500,100	500,100	
25	Grup sanitar scoala Bora			100,000					100,000	100,000	
26	Ateliere de creatie			100,000					100,000	100,000	
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	
	Total C Achizitii de bunuri si alte cheltuieli			375,000					375,000	375,000	
30	SF campus scolar municipiul Slobozia			50,000					50,000	50,000	
31	PT+DE+CS Gradinita PP2			10,000					10,000	10,000	
32	SF+PT+DE RK Lic.Pedagogic			15,000					15,000	15,000	
33	Dotari independente laborator Scoala nr.2			27,000					27,000	27,000	
34	Dotari independente laborator Scoala nr.3			27,000					27,000	27,000	
35	Dotari independente laborator Scoala nr.4			27,000					27,000	27,000	
36	Dotari independente laborator Scoala nr.5			27,000					27,000	27,000	
37	Dotari independente laborator Scoala nr.6			27,000					27,000	27,000	
38	Dotari independente laborator Grup Scolar Cuza			27,000					27,000	27,000	
39	Dotari independente laborator Colegiul Nat.M.Viteazul			30,000					30,000	30,000	
40	Dotari independente laborator Grup Scolar Eminescu			27,000					27,000	27,000	
41	Dotari independente laborator Liceul de Arta			27,000					27,000	27,000	
42	Dotari independente laborator Liceul Pedagogic			27,000					27,000	27,000	
43	Dotari independente laborator Seminar Teologic			27,000					27,000	27,000	
	Cultura, religie si recreere 67.02			611,710					611,710	611,710	
	Total A Lucrari in continuare			611,710					611,710	611,710	
44	Sistematizare pe verticala si utilitati sala de sport stadion 1 Mai			111,359					111,359	111,359	
45	Modernizare Stadion Municipal			500,351					500,351	500,351	
	Asistenta sociala 68.02			610,800					610,800	110,800	512,500
	Total A Lucrari in continuare			500,000					500,000	0	500,000
46	Centrul social Slobozia persoane cu posibilitati materiale reduse			500,000					500,000	0	500,000
	Total B Lucrari noi			110,800					110,800	110,800	12,500
47	Dotari independente SPAS (montaj C.T.)			83,300					83,300	83,300	
48	Centrul social Slobozia			40,000					40,000	27,500	12,500
	Locuinte, servicii si dezvoltare publica 70.02			13,989,760					7,000,000	0	0
									6,989,760	6,989,760	

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	Total A Lucrari in continuare			4,518,970		7,000,000	0	0	4,518,970	4,518,970	
49	Extindere retele apa cartier Garii Noi			17,234					17,234	17,234	
50	Alimentare cu apa din sursa subterana PT+DDE, proiectare si executie			7,000,000		7,000,000			1,000,000	1,000,000	
51	Inlocuire retele apa str.Closca			10,000					10,000	10,000	
52	Inlocuire retele apa str.Gh.Doja			33,000					33,000	33,000	
53	Sistematizare pe verticala si utilitati bloc 18 ANL str.Razoare 10			88,161					88,161	88,161	
54	Extindere si reabilitare iluminat public str.Garii Noi			5,000					5,000	5,000	
55	Extindere si reabilitare iluminat public cartier intre str.Domnita Balasa si str.Trandafirilor			32,000					32,000	32,000	
56	Alimentare energie electrica cartier Nisipuri			28,681					28,681	28,681	
57	Alimentare energie electrica cartier Pepiniera			341,360					341,360	341,360	
58	Extindere gaze naturale municipiul Slobozia			418,166					418,166	418,166	
59	CT Contanierizate (G1+G2, G120, G3+G4, G110)			103,000					103,000	103,000	
60	Extindere retele alimentare apa platforma Vest - inchidere inel			72,500					72,500	72,500	
61	Cadastru imobiliar			638,734					638,734	638,734	
62	Planuri urbanistice zonale			176,531					176,531	176,531	
63	Extindere iluminat public cartier Nisipuri			2,000					2,000	2,000	
64	Extindere iluminat public cartier Pepiniera			220,000					220,000	220,000	
65	Reabilitare si bransare retea apa Cosminului			24,000					24,000	24,000	
66	Rețele utilitati cartier rezidential Pepiniera			1,218,000					1,218,000	1,218,000	
67	Rețele utilitati cartier rezidential Nisipuri			28,000					28,000	28,000	
68	Reabilitare extindere alimentare cu apa Str. Trandafirilor			31,000					31,000	31,000	
69	Rețea alimentare apa cartier Ineretului			18,103					18,103	18,103	
70	Locuinte sociale Bora - CERES racord electric			13,500					13,500	13,500	
	Total B Lucrari noi			1,981,400				0	1,981,400	1,981,400	
71	Reabilare apa potabila Str.Constructorilor			28,000					28,000	28,000	
72	Reabilare apa potabila Str.V.Alecsandri			32,000					32,000	32,000	
73	Reabilare apa potabila Str.Decebal			60,000					60,000	60,000	
74	Reabilare apa potabila Str.Ianache			121,500					121,500	121,500	
75	Reabilare apa potabila Str.Domnita Balasa			70,000					70,000	70,000	
76	Rețea Distributie apa Bloc 43-44			25,000					25,000	25,000	
77	Reabilitare rețea distributie apa Bl.9/48			3,000					3,000	3,000	
78	Reabilitare rețea apa Str.Dragos Voda			16,000					16,000	16,000	
79	Reabilitare rețea apa Str.N.Balcescu			14,000					14,000	14,000	
80	Extindere rețea distributie casa scarii (10 scari)			80,000					80,000	80,000	
81	RK statie pompare ape pluviale nr.1			50,000					50,000	50,000	
82	RK acoperis rezervor 6000 mc Uzina de Apa			20,000					20,000	20,000	
83	Reabilitare bloc G1			450,000					450,000	450,000	

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84	Extindere gaze naturale cartier Pepiniera			60,100					60,100	60,100	
85	Extindere gaze naturale Bl.18 ANL			1,800					1,800	1,800	
86	Reabilitare si modernizare Piata Revolutiei			400,000					400,000	400,000	
87	Amenajare zona Sud Bl.48 - B-dul M.Basarab			50,000					50,000	50,000	
88	Iluminat public cartiere noi Slobozia			500,000					500,000	500,000	
	Total C Achizitii de bunuri si alte cheltuieli			489,390				0	489,390	489,390	
89	Dotari si echipamente pentru DADP	DADP		125,000					125,000	125,000	
90	SF+PT+DE Iluminat public cartiere noi Slobozia			10,000					10,000	10,000	
91	Expertiza+SF+PT+DE+CS Mansardare blocuri			50,000					50,000	50,000	
92	SF+PT+DE Reabilitare bloc G1			29,750					29,750	29,750	
93	SF+P.T. retele hidroedilitate platforma ind.Vest			7,140					7,140	7,140	
94	SF+PT+DE+CS RK Sediul Primarie			100,000					100,000	100,000	
95	PT Amenajare Zona Sud Bl.48 - B-dul M.Basarab			17,500					17,500	17,500	
96	SF privind elaborarea strategiei de alimentare cu en. Termica in sistem centralizat			50,000					50,000	50,000	
97	SF+PT+DE Reabilitare si modernizare Piata Revolutiei			100,000					100,000	100,000	
	Protectia mediului 74.02			18,096,896		13,220,000	0	4,080,000	796,896	796,896	
	Total A Lucrari in continuare			10,654,099		10,500,000	0	0	154,099	154,099	
98	Extindere canalizare menajera Caramidari, Plevna, Rosiori			45,000					45,000	45,000	
99	Extindere canalizare Horia			5,000					5,000	5,000	
100	Extindere canalizare Ionel Perlea+cabina echipament electric			47,518					47,518	47,518	
101	Extindere canalizare Trandafirilor			3,000					3,000	3,000	
102	Reconstruire Statii pompare ape uzate Cuza Voda, Nord, Sud, Garii, Ape Pluviale Nr.1			35,000					35,000	35,000	
103	Canalizare apa pluviala MB14-MB 20			18,581					18,581	18,581	
104	Rețele canalizare menajera si pluviala Slobozia			10,500,000		10,500,000			0	0	
	Total B Lucrari noi			7,196,250		2,720,000	4,080,000		396,250	396,250	
105	Reabilitare canalizare menajera Bl.U26			17,500					17,500	17,500	
106	Reabilitare canalizare menajera Str.Cuza Voda Bl.15			6,250					6,250	6,250	
107	Reabilitare canalizare menajera Str.D.Gherea Bl.B12			8,750					8,750	8,750	
108	Reabilitare canalizare menajera Str.Constructorilor Bl.J1+J2			11,250					11,250	11,250	
109	Reabilitare canalizare menajera Str.Areaa Pretii Bl.B1+B2			12,500					12,500	12,500	
110	Modernizare statia epurare - treapta biologica			6,800,000		2,720,000		4,080,000	0	0	
111	Lucrari de inchidere depozit neconform pentru deseuri BORA			100,000					100,000	100,000	
112	Amenajare si extindere platforme precolectare deseuri			40,000					40,000	40,000	
113	Amenajare depozit gunoi animalier Sl.Noua			100,000					100,000	100,000	
114	Amenajare depozit gunoi animalier Bora			100,000					100,000	100,000	

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Total C											
Achizitii de bunuri si alte cheltuieli				246,547				246,547	246,547		
115	PT+DE+CS Modernizare statia epurare-treapta biologica			100,000				100,000	100,000		
116	PT+DE Extindere si reabilitare retele de canalizare menajera si pluviala, cartier SI.Noua, Bora			136,047				136,047	136,047		
117	SF+PT+DE Amenajare si exetindere platforme precolectare deseuri			500				500	500		
118	SF+PT+DE Amenajare depozit gunoi animalier SI.Noua			10,000				10,000	10,000		
Transporturi 84.02				7,283,395				7,283,395	7,283,395		
Total A											
Lucrari in continuare				7,118,395				7,118,395	7,118,395		
119	Modernizare strazi			7,057,395				7,057,395	7,057,395		
120	Studiu de trafic auto			61,000				61,000	61,000		
Total B											
Lucrari noi				165,000				165,000	165,000		
121	Proiect executie si consolidare pod tip Anghel Saligny peste raul Ialomita si degajare albie minora			100,000				100,000	100,000		
122	Dirijarea automata a circulatiei in intersectia Str.M.Basarab cu Str.St.cel Mare			30,000				30,000	30,000		
123	Dirijarea automata a circulatiei in intersectia Str.M.Basarab cu Str.Ialomitei			35,000				35,000	35,000		
Total C											
Achizitii de bunuri si alte cheltuieli				460,000				460,000	460,000		
124	PT+DE+CS Reabilitare si modernizare strazi			50,000				50,000	50,000		
125	SF+PT+DE+CS Consolidare pod tip Anghel Saligny peste raul Ialomita si degajare albie minora			300,000				300,000	300,000		
126	SF+PT+DE+CS Dirijarea automata a circulatiei in intersectia Str.M.Basarab cu Str.St.cel Mare			5,000				5,000	5,000		
127	SF+PT+DE+CS Dirijarea automata a circulatiei in intersectia Str.M.Basarab cu Str.Ialomitei			5,000				5,000	5,000		
128	Dotari independente DADP			100,000				100,000	100,000		
Activitat autofinantate Piete 50.04				1,830,000	620,000	1,000,000		210,000	210,000		
Total A											
Lucrari in continuare				1,830,000	620,000	1,000,000		210,000	210,000		
129	Modernizare Bazar municipal			720,000	161,000	559,000		0			
130	Modernizare Piata AgroAlimentara			1,110,000	459,000	441,000		210,000	210,000		