

**LISTA**  
obiectivelor de investitii pentru anul 2009, cu finantare partiala sau integrala de la buget  
Anexa la HCL nr. 186 /13.10.2009

(lei)

Nr. Crt.	DENUMIRE OBIECTIV	Val. totala	Valoarea totala actualizata	TOTAL	Surse proprii	finantate din:								
						Credite			Alocatii bugetare			Influente +	Influente -	Buget final
						interne	externe	Alte surse	Total	Buget local	Fond de rulment			
	<b>TOTAL, din care:</b>			<b>91,250,750</b>	<b>178,466</b>	<b>16,487,320</b>	<b>0</b>	<b>45,777,353</b>	<b>28,807,611</b>	<b>28,807,611</b>	<b>0</b>	<b>3,328,800</b>	<b>3,600,800</b>	<b>28,585,611</b>
	<b>Autoritati publice 51.02</b>			<b>355,000</b>					<b>355,000</b>	<b>355,000</b>		<b>0</b>	<b>120,000</b>	<b>235,000</b>
	<b>Total A</b>			<b>275,000</b>					<b>275,000</b>	<b>275,000</b>		<b>0</b>	<b>120,000</b>	<b>155,000</b>
	<b>Lucrari in continuare</b>													
1	Dezvoltare infrastructura IT urbana			60,000					60,000	60,000				60,000
2	Dezvoltare sistem informatic de gestiune			215,000					215,000	215,000			120,000	95,000
	<b>Total C</b>			<b>80,000</b>					<b>80,000</b>	<b>80,000</b>		<b>0</b>	<b>0</b>	<b>80,000</b>
	<b>Achizitii de bunuri si alte cheltuieli</b>													
3	Dotari independente			60,000					60,000	60,000				60,000
4	Modernizare sediu Primarie			20,000					20,000	20,000				20,000
	<b>Alte servicii publice Capitolul 54.02</b>			<b>5,250</b>					<b>5,250</b>	<b>5,250</b>		<b>2,500</b>	<b>0</b>	<b>7,750</b>
	<b>Total C</b>			<b>5,250</b>					<b>5,250</b>	<b>5,250</b>		<b>2,500</b>	<b>0</b>	<b>7,750</b>
	<b>Achizitii de bunuri si alte cheltuieli</b>													
5	Dotari independente			5,250					5,250	5,250		2,500		7,750
	<b>Ordine publica 61.02</b>			<b>204,205</b>					<b>204,205</b>	<b>204,205</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>204,205</b>
	<b>Total A</b>			<b>89,605</b>					<b>89,605</b>	<b>89,605</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>89,605</b>
	<b>Lucrari in continuare</b>													
6	Amenajare sediu Politia Comunitara			89,605					89,605	89,605				89,605
	<b>Total B</b>			<b>0</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>Lucrari noi</b>													
	<b>Total C</b>			<b>114,600</b>					<b>114,600</b>	<b>114,600</b>		<b>0</b>	<b>0</b>	<b>114,600</b>
	<b>Achizitii de bunuri si alte cheltuieli</b>													
7	Dotari independente Politia Comunitara			91,600					91,600	91,600				91,600
8	Dotari independente Aparare Civila			23,000					23,000	23,000				23,000
	<b>Invatamant 65.02</b>			<b>46,487,573</b>				<b>40,827,353</b>	<b>5,660,220</b>	<b>5,660,220</b>	<b>0</b>	<b>460,667</b>	<b>0</b>	<b>6,120,887</b>
	<b>Total A</b>			<b>25,430,250</b>				<b>22,789,000</b>	<b>2,641,250</b>	<b>2,641,250</b>	<b>0</b>	<b>43,167</b>	<b>0</b>	<b>2,684,417</b>
	<b>Lucrari in continuare</b>													
9	Sala de sport Sc. nr. 2 Slobozia			998,000					998,000	998,000		27,167		1,025,167
10	Sala de gimnastica Sc. nr. 5 Slobozia Noua			1,309,000					1,309,000	1,309,000				1,309,000
11	Ateliere de creatie si Campus Scolar Lic. de Arta			8,217,000				8,100,000	117,000	117,000				117,000
12	Campus Scolar M. Eminescu			14,871,000				14,689,000	182,000	182,000				182,000
13	Extindere Scoala Bora			35,250					35,250	35,250		16,000		51,250
	<b>Total B</b>			<b>19,038,353</b>				<b>18,038,353</b>	<b>1,000,000</b>	<b>1,000,000</b>		<b>202,000</b>	<b>0</b>	<b>1,202,000</b>
	<b>Lucrari noi</b>													
14	Gradinita cu 200 de locuri str. Prolungirea Sudului, bl H1			9,511,202				9,311,202	200,000	200,000				200,000
15	Gradinita cu 200 de locuri Cartier Pepiniera			8,927,151				8,727,151	200,000	200,000				200,000
16	Sala gimnastica Liceul Pedagogic			150,000					150,000	150,000		150,000		300,000
17	Sala gimnastica Liceul de Arta - Scoala generala nr. 1			150,000					150,000	150,000				150,000
18	Sala gimnastica Scoala Generala nr. 4			150,000					150,000	150,000				150,000
19	Sala gimnastica Scoala Arte si Meserii nr. 6			150,000					150,000	150,000				150,000
20	CT Contaneirizata gradinita Junior											52,000		52,000

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						Credite			Alocatii bugetare					
						interne	externe	Alte surse	Total	Buget local	Fond de rulment			
<b>Total C</b>				<b>2,018,970</b>					<b>2,018,970</b>	<b>2,018,970</b>		<b>215,500</b>	<b>0</b>	<b>2,234,470</b>
<b>Achizitii de bunuri si alte cheltuieli</b>														
21	SF+PT+DE Campus Scolar M.Eminescu			30,000					30,000	30,000				30,000
22	SF+PT+DE Gradinite cu 200 de locuri Prelungirea Sudului si Cartier Pepiniera			154,700					154,700	154,700				154,700
23	SF+PT+DE sali de gimnastica Scolile nr. 4, 5, 6, Lic. Pedagogic si Liceul de Arta			57,370					57,370	57,370				57,370
24	PT+DE - sala gimnastica Gradinita PN 2 prin transformare punct termic.			25,500					25,500	25,500				25,500
25	S.F.+P.T.+D.E.-Ateliere de igiena a corpului omenesc SAM nr. 6 (prin transformarea unui punct termic ) .			25,000					25,000	25,000				25,000
26	S.F.+P.T.+D.E.-Ateliere scoala - Scoala Generala nr. 2 (prin transformarea unui punct termic ) .			25,000					25,000	25,000				25,000
27	Audit energetic corp A si B la Liceul Pedagogic			3,500					3,500	3,500				3,500
28	Modernizare Seminar Teologic			278,000					278,000	278,000		20,000		298,000
29	R.K. gradinita program prelungit nr. 2			543,500					543,500	543,500		163,500		707,000
30	R.K. Colegiul National M. Viteazul, cantina si internat			60,000					60,000	60,000				60,000
31	RK instalatii interioare si exterioare Scoala Generala nr. 3, proiectare si executie			50,000					50,000	50,000				50,000
32	R.K. laboratoare Grup Scolar M. Eminescu, proiectare si executie			50,000					50,000	50,000				50,000
33	Reabilitare termica si modernizare Liceul Pedagogic			402,600					402,600	402,600				402,600
34	Reabilitare termica Gradinita Program Prelungit nr. 1			93,100					93,100	93,100				93,100
35	Reabilitare termica si pardoseli la Scoala Postliceala Sanitara			50,700					50,700	50,700				50,700
36	Ateliere de igiena a corpului omenesc SAM nr. 6 prin transformarea unui punct termic.			10,000					10,000	10,000				10,000
37	Laboratoare scoala - Scoala Generala nr. 2 prin transformarea unui punct termic.			10,000					10,000	10,000				10,000
38	Sala gimnastica Gradinita PN 2 prin transformare punct termic.			150,000					150,000	150,000				150,000
39	Dorati independente grad.PP3 (plita+hota)											32,000		32,000
<b>Cultura, religie si recreere 67.02</b>				<b>765,544</b>					<b>765,544</b>	<b>765,544</b>		<b>0</b>	<b>0</b>	<b>765,544</b>
<b>Total A</b>				<b>435,000</b>					<b>435,000</b>	<b>435,000</b>		<b>0</b>	<b>0</b>	<b>435,000</b>
<b>Lucrari in continuare</b>														
40	Sistematizare pe verticala si utilitati ala de sport 1 mai			335,000					335,000	335,000				335,000
41	Sala de sport polivalenta 1200 locuri			100,000					100,000	100,000				100,000
<b>Total B</b>				<b>100,000</b>					<b>100,000</b>	<b>100,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>100,000</b>
<b>Lucrari noi</b>														
42	Vestiare teren sport Slobozia Noua			50,000					50,000	50,000				50,000
43	Vestiare, iluminat si amenajare tribuna teren sintetic oraselul copiilor			50,000					50,000	50,000				50,000
<b>Total C</b>				<b>230,544</b>					<b>230,544</b>	<b>230,544</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>230,544</b>
<b>Achizitii de bunuri si alte cheltuieli</b>														
44	Dotari independente (leasing auto, campuri)			230,544					230,544	230,544				230,544

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						Credite			Alocatii bugetare					
						interne	externe	Alte surse	Total	Buget local	Fond de rulment			
	<b>Asistenta sociala 68.02</b>			<b>232,714</b>					<b>232,714</b>	<b>232,714</b>	<b>0</b>	<b>0</b>	<b>68,000</b>	<b>164,714</b>
	<b>Total A</b>													
	<b>Lucrari in continuare</b>			<b>56,214</b>					<b>56,214</b>	<b>56,214</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,214</b>
45	Lucrari asfaltare Centrul Social Slobozia			56,214					56,214	56,214				56,214
	<b>Total B</b>													
	<b>Lucrari noi</b>			<b>120,000</b>					<b>120,000</b>	<b>120,000</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
46	Cladire adapost in cartier Bora			10,000					10,000	10,000			10,000	0
47	Club persoane varstnice			100,000					100,000	100,000			40,000	60,000
48	Centru pentru recuperarea copiilor autisti			10,000					10,000	10,000			10,000	0
	<b>Total C</b>													
	<b>Achizitii de bunuri si alte cheltuieli</b>			<b>56,500</b>					<b>56,500</b>	<b>56,500</b>		<b>0</b>	<b>8,000</b>	<b>48,500</b>
48	PT+DE -cladire adapost in cartier Bora			28,000					28,000	28,000				28,000
49	PT+DE - club persoane varstnice			9,750					9,750	9,750				9,750
50	PT+DE - centru pentru recuperarea copiilor cu autism			9,750					9,750	9,750				9,750
51	Dotari independente (Licente sisteme operare)			9,000					9,000	9,000			8,000	1,000
	<b>Locuinte, servicii si dezvoltare publica 70.02</b>			<b>7,887,861</b>					<b>7,087,861</b>	<b>7,087,861</b>		<b>1,458,800</b>	<b>613,800</b>	<b>7,932,861</b>
	<b>Total A</b>													
	<b>Lucrari in continuare</b>			<b>3,623,555</b>					<b>3,623,555</b>	<b>3,623,555</b>		<b>375,000</b>	<b>0</b>	<b>3,998,555</b>
52	Utilitati blocuri ANL zona Nord (loc cu inchiriere si credit ipotecar)			50,000					50,000	50,000				50,000
53	Extindere retele alimentare apa platforma Vest - inchidere inel			460,300					460,300	460,300				460,300
54	Sistem de monitorizare a sistemului de distributie a apei potabile			373,500					373,500	373,500				373,500
55	Alimentare cu apa din sursa subterana PT+DDE, proiectare si executie			135,000					135,000	135,000				135,000
56	Extindere iluminat public cartier Pepiniera			8,500					8,500	8,500				8,500
57	Iluminat public cartiere noi Slobozia si alimentare cu en. el. DADP Slobozia			790,155					790,155	790,155		375,000		1,165,155
58	Extindere gaze naturale municipiul Slobozia			229,000					229,000	229,000				229,000
59	CT Contanierizate (G1+G2, G120, G3+G4)			10,000					10,000	10,000				10,000
60	Extindere gaze naturale cartier Pepiniera			42,100					42,100	42,100				42,100
61	Bransament si instalatie int distributie gaze bl A Ugira			175,000					175,000	175,000				175,000
62	Rețele utilitati cartier rezidential Pepiniera			700,000					700,000	700,000				700,000
63	Sistem de incalzire Bazar, Piata Agroalimentara si Piata Cuza Voda			600,000					600,000	600,000				600,000
64	Utilizare energii neconventionale			50,000					50,000	50,000				50,000
	<b>Total B</b>													
	<b>Lucrari noi</b>			<b>1,664,610</b>					<b>1,064,610</b>	<b>1,064,610</b>		<b>28,000</b>	<b>500,000</b>	<b>592,610</b>
65	Reabilitarea termica a doua blocuri de locuinte sociale (bl G2 si bl A UGIRA)			172,000					172,000	172,000				172,000
66	Separare contorizare iluminat public in municipiul Slobozia			50,000					50,000	50,000				50,000

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						Credite			Alocatii bugetare			Influente +	Influente -	Buget final	
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67	Planuri urbanistice zonale si carti funciare			160,000					160,000	160,000				160,000	
68	Amenajare zona de agrement Padurea Peri			200,000					200,000	200,000			150,000	50,000	
69	Utilitati aferente platforma industriala IMM			600,000				400,000	200,000	200,000			150,000	50,000	
70	Amenajare Piata Agroalimentara bl MB12-13			200,000					200,000	200,000			150,000	50,000	
72	Separare electrica si hidraulica hidrofor PT20 fata de punctul termic			18,720					18,720	18,720				18,720	
73	Centrul expozitional multifunctional			261,000				200,000	61,000	61,000			50,000	11,000	
74	Reabilitare bransament apa bl.43 - Aleea Ronda			2,890					2,890	2,890				2,890	
	Construire spatiu hidrofor bl.F1, F2 si F3											28,000		28,000	
<b>Total C</b>															
<b>Achizitii de bunuri si alte cheltuieli</b>															
				<b>2,599,696</b>				<b>200,000</b>	<b>2,399,696</b>	<b>2,399,696</b>			<b>1,055,800</b>	<b>113,800</b>	<b>3,341,696</b>
75	SF+PT+DE+DL cartier Garii Noi infrastructura Drumuri, 12 ha			140,000					140,000	140,000				140,000	
76	Cadastru general extravilan			50,000					50,000	50,000				50,000	
77	PT + DE lucrari de reabilitare termica la blocuri de locuinte			309,000				200,000	109,000	109,000				109,000	
78	Dotari si echipamente pentru DADP			587,090					587,090	587,090				587,090	
79	SF+PT+DE reabilitare termica G2; Bl. A UGIRA			30,000					30,000	30,000				30,000	
80	SF+PT+DE+DL Utilitati aferente platforma industriala IMM			115,000					115,000	115,000				115,000	
81	PT+DE+DI Piata Agroalimentara bl MB12-13			45,000					45,000	45,000				45,000	
82	SF+PT+DE Padurea Peri			30,000					30,000	30,000				30,000	
83	SF+PT+DE Reabilitare si modernizare Piata Revolutiei			130,000					130,000	130,000				130,000	
84	SPF variante ocolitoare Est, Vest, Nord			75,000					75,000	75,000				75,000	
85	SF+PT+DE Utilitati Zona Sud Slobozia Noua			50,000					50,000	50,000		20,000		70,000	
86	SF+PT+DE+DL Sistem de incalzire Bazar, Piata Agroalimentara si Piata Cuza Voda			7,150					7,150	7,150				7,150	
87	Studiu de solutii pentru amenajare si modernizare Centrul Civic Slobozia			25,000					25,000	25,000				25,000	
88	SF+PT+DE alternative gestiune delegata iluminat public			10,000					10,000	10,000				10,000	
89	SF+PT+DE Reabilitare sistem de transport apa si canalizare-statia de tratare a apei (Sos.Calarasi)			30,000					30,000	30,000				30,000	
90	Modernizare Strand municipal			60,300					60,300	60,300				60,300	
91	Reabilitare retea apa si bransamente str. Closca			35,428					35,428	35,428				35,428	
92	Reabilitare sistem distributie apa Mun. Slobozia			6,900					6,900	6,900		1,000,000		1,006,900	
93	Reabilitare si modernizare Piata Revolutiei			48,000					48,000	48,000				48,000	
94	Reabilitare si amenajare complex statuar "Colonel Popescu"			100,000					100,000	100,000			50,000	50,000	
95	Reabilitare retea apa str. Independentei intre Viilor si Grivitei			96,834					96,834	96,834			33,800	63,034	
96	Reabilitare retea apa si bransamente str Viitor de la sos. Brailei pana la intersectia cu str. Primaverii			53,800					53,800	53,800			25,000	28,800	
97	Reabilitare retea distributie apa potabila str. Stanjenei			12,720					12,720	12,720				12,720	
98	Reabilitare bransament apa PT15			12,174					12,174	12,174				12,174	
99	Reabilitare bransamente apa bloc T4 - S4 str. Decebal			10,200					10,200	10,200			3,900	6,300	
100	Reabilitare conducte alimentare cu apa casa scarii			390,600					390,600	390,600				390,600	
101	Reabilitare bransamente apa strada Crisan			69,500					69,500	69,500			1,100	68,400	

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						Credite			Alocatii bugetare								
						interne	externe	Alte surse	Total	Buget local	Fond de rulment						
102	Reabilitare sistem de transport apa si canalizare-statia de tratare a apei (Sos.Calarasi)			20,000					20,000	20,000				20,000			
103	SF+PT+DE+DL Centrul expozițional multifuncțional			50,000					50,000	50,000				50,000			
104	Reabilitare sistem de distributie apa in mun.Slobozia													0			
	PT+DE construire spatiu hidrofor bl.F1, F2 si F3 - proiect											2,000		2,000			
	Reabilitare retea apa str.Nordului intre str.Lacului si str.Viitor											33,800		33,800			
<b>Protectia mediului 74.02</b>				<b>25,949,788</b>					<b>16,487,320</b>	<b>0</b>	<b>4,150,000</b>	<b>5,312,468</b>	<b>5,312,468</b>	<b>0</b>	<b>1,406,833</b>	<b>199,000</b>	<b>6,520,301</b>
<b>Total A</b>				<b>24,789,548</b>					<b>16,487,320</b>	<b>0</b>	<b>3,400,000</b>	<b>4,902,228</b>	<b>4,902,228</b>		<b>1,406,833</b>	<b>0</b>	<b>6,309,061</b>
<b>Lucrari in continuare</b>																	
105	Rețele de canalizare menajera si pluviala Slobozia			10,059,903					9,330,000			729,903	729,903		1,106,833		1,836,736
106	Sistem de canalizare cartierele Slobozia Noua si Bora			4,657,320					3,657,320			1,000,000	1,000,000		300,000		1,300,000
107	Modernizare statia epurare - treapta biologica			8,923,000					3,500,000		3,400,000	2,023,000	2,023,000				2,023,000
108	Lucrari de inchidere depozit neconform pentru deseuri Bora etapa II			456,725								456,725	456,725				456,725
109	Amenajare depozit gunoi animalier Slobozia Noua			683,600								683,600	683,600				683,600
110	Extindere si modernizare platforme precolectare gonoaie menajere			9,000								9,000	9,000				9,000
<b>Total B</b>				<b>1,109,000</b>					<b>0</b>	<b>750,000</b>	<b>359,000</b>	<b>359,000</b>		<b>0</b>	<b>199,000</b>	<b>160,000</b>	
<b>Lucrari noi</b>																	
111	Utilitati parc industrial			10,000								10,000	10,000				10,000
112	Sistem de colectare selectiva a deeurilor generate de populatie in Municipiul Slobozia			50,000								50,000	50,000				50,000
113	Reabilitare si extindere Parcul Tineretului			1,049,000							750,000	299,000	299,000		199,000		100,000
<b>Total C</b>				<b>51,240</b>								<b>51,240</b>	<b>51,240</b>		<b>0</b>	<b>0</b>	<b>51,240</b>
<b>Achizitii de bunuri si alte cheltuieli</b>																	
114	SF+PT+DE pentru amenajare spatii verzi in municipiul Slobozia - „ZONA VERDE” (12 ha pana in 2010)			10								10	10				10
115	Studiu privind plan de dezvoltare periurban Slobozia			5,000								5,000	5,000				5,000
116	SF+PT+DE Instalatii panouri solare energii recuperabile la 7 unitati scolare bl. G1, G2, UGIRA si 3 blocuri ANL			35,000								35,000	35,000				35,000
117	Reabilitare canalizare zona bl. 31			6,530								6,530	6,530				6,530
118	Reabilitare bransament canalizare menajera bloc 9/48			4,700								4,700	4,700				4,700
<b>Transporturi 84.02</b>				<b>9,133,249</b>					<b>0</b>	<b>9,133,249</b>	<b>9,133,249</b>		<b>0</b>	<b>2,600,000</b>	<b>6,533,249</b>		
<b>Total A</b>				<b>6,371,560</b>					<b>0</b>	<b>6,371,560</b>	<b>6,371,560</b>		<b>0</b>	<b>1,100,000</b>	<b>5,271,560</b>		
<b>Lucrari in continuare</b>																	
119	Extindere si reabilitare strazi in Municipiul Slobozia			5,700,000								5,700,000	5,700,000		1,100,000		4,600,000
120	Modernizare strazi - DN21			110,000								110,000	110,000				110,000
121	Degajare albie minora raul Ialomita			561,560								561,560	561,560				561,560
<b>Total B</b>				<b>1,837,000</b>					<b>0</b>	<b>1,837,000</b>	<b>1,837,000</b>		<b>0</b>	<b>1,500,000</b>	<b>337,000</b>		
<b>Lucrari noi</b>																	
122	Sist si reorg circulatie in intersectia DN 2A - DN21			1,800,000								1,800,000	1,800,000		1,500,000		300,000

LISTA  
obiectivelor de investitii pentru anul 2009, cu finantare partiala sau integrala de la buget  
Anexa la HCL nr. 186 /13.10.2009

(lei)

Nr. Crt.	DENUMIRE OBIECTIV	Val. totala	Valoarea totala actualizata	TOTAL	Surse proprii	finantate din:						Influente +	Influente -	Buget final
						Credite			Alocatii bugetare					
						interne	externe	Alte surse	Total	Buget local	Fond de rulment			
123	Semaforizare cu buton pietonal tecere pietoni DN21 - G-ral Magheru - Cartier Bora			37,000					37,000	37,000				37,000
<b>Total C</b> <b>Achizitii de bunuri si alte cheltuieli</b>				<b>924,689</b>			<b>0</b>	<b>924,689</b>	<b>924,689</b>		<b>0</b>	<b>0</b>	<b>924,689</b>	
124	PT +DE+DL Sistematizare si reorganizare circulatie in intersectia DN2A - DN21 (Soseaua Brailei - Intrarea Calarasi)			44,000					44,000	44,000				44,000
125	Dotari independente DADP			544,389					544,389	544,389				544,389
126	Achizitie mobilier stradal (statii autobuz, elemente decorative)			142,500					142,500	142,500				142,500
127	Studiul de circulatie in Municipiul Slobozia			41,800					41,800	41,800				41,800
128	PT Modernizare Strazi municipiul Slobozia			152,000					152,000	152,000				152,000
<b>AUTOFINANTATE</b>				<b>229,566</b>	<b>178,466</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,100</b>	<b>51,100</b>	<b>0</b>	<b>0</b>	<b>101,100</b>	
<b>Activitati autofinantate cont.50.04 PIETE</b>				<b>158,666</b>	<b>107,566</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,100</b>	<b>51,100</b>	<b>0</b>	<b>0</b>	<b>101,100</b>	
<b>Total A</b> <b>Lucrari in continuare</b>				<b>115,666</b>	<b>64,566</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,100</b>	<b>51,100</b>			<b>51,100</b>	
129	Modernizare Bazar Municipal			64,566	64,566				0				10,000	
130	Modernizare Piata Agroalimentara			51,100					51,100	51,100				51,100
<b>Total B</b> <b>Lucrari noi</b>				<b>8,000</b>	<b>8,000</b>			<b>0</b>			<b>60,000</b>	<b>0</b>	<b>50,000</b>	
131	Utilitati centrala termica Bazar			8,000	8,000									
	Extindere cimitir municipal Slobozia -DADP										60,000			50,000
	Grup sanitar Capela Cimitir Bora										5,000			
<b>Total C</b> <b>Achizitii de bunuri si alte cheltuieli</b>				<b>35,000</b>	<b>35,000</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
132	Dotari independente pietre			25,000	25,000									
133	SF+PT+DE Piata - zona 500 ap.			10,000	10,000						10,000			
<b>Activitati autofinantate cont.50.04 POLITIA COMUNITARA</b>				<b>44,400</b>	<b>44,400</b>	<b>0</b>								
<b>Total C</b> <b>Achizitii de bunuri si alte cheltuieli</b>				<b>44,400</b>	<b>44,400</b>	<b>0</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
134	Dotari independente (leasing auto)			44,400	44,400									
<b>Activitati autofinantate cont.50.04 INVATAMANT</b>				<b>26,500</b>	<b>26,500</b>									
<b>Total C</b> <b>Achizitii de bunuri si alte cheltuieli</b>				<b>26,500</b>	<b>26,500</b>				<b>0</b>	<b>0</b>	<b>12,700</b>	<b>0</b>	<b>0</b>	
135	Dotari independente Scoala Postlicela Sanitara			5,000	5,000									
136	Dotari independente Grup Scolar M. Eminescu			5,000	5,000									
137	Dotari independente Grup Scolar Al.I.Cuza			1,500	1,500									
138	Dotari independente Colegiul National M. Viteazul			15,000	15,000						12,700			

Presedinte de sedinta,

Inrocmit,  
Ec.Adrian Trifan

Contrasemneaza,  
Secretar,  
Dumitrache Simona