

**LISTA OBIECTIVELOR DE INVESTIȚII**  
**FINANȚATE DIN BUGETUL DE DEZVOLTARE**  
**2020**  
**PROIECTE FEN**

mii lei

Nr crt	DENUMIRE OBIECTIV	VALOARE INITIALA
	<i>SUBCAP.51.02.01.03- ADMINISTRATIE</i>	<b>2448.7</b>
1	Cresterea capacitatii administrative electronice - POCA-SMIS126260 – 58.02	<b>2448.7</b>
	58.02.01	183.89
	58.02.02	2207.69
	58.02.03	57.12
	<b>CAP.51.02. AUTORITATI EXECUTIVE</b>	<b>2448.7</b>
	<i>SUBCAP. 65.02.03.01-INVATAMANT PRESCOLAR</i>	<b>741.65</b>
2	Crestere eficienta energetic clad.Str. Smirodava, nr.28- <b>POR-SMIS111476 - 58.01</b>	<b>741.65</b>
	- 58.01.01	41.38
	- 58.01.02	357.14
	-58.01.03	343.13
	<i>SUBCAP. 65.02.04.02 INVATAMANT SEC.SUPERIOR</i>	<b>2903.54</b>
3	Noi TOTI vrem la SCOALA – <b>POCU/74/6/18/107980</b> Art <b>58.02</b> din care :	<b>2903.54</b>
	-58.02.01	373.23
	-58.02.02	2530.31
	<b>Din care: Liceul Danubiana:</b>	
	- 58.02.01	361.58
	- 58.02.02	2419.80
	<b>Primaria ca si partener:</b>	
	- 58.02.01	11.65
	- 58.02.02	110.51
	- 58.02.03	0
	<b>TOTAL -65.02 - INVATAMANT</b>	<b>3645.19</b>
	<i>SUBCAP. 66.02.06.01-Spitale</i>	<b>1016.67</b>
4	Reabilitare,modernizare,extindere si dotare Ambulatoriu SMU Roman –POR SMIS124970- 58.01	<b>1016.67</b>
	58.01.01	<b>37.5</b>

	58.01.02	87.5
	58.01.03	891.67
	<b>TOTAL -66.02 - SANATATE</b>	<b>1016.67</b>
	<i>SUBCAP.67 .02.05.03 INTRETINERE GRADINI PUBLICE,PARCURI , ZONE VERZI</i>	<b>5019.36</b>
5	<b>AMENAJARE PARC JORA – POR - SMIS285-122423 - 58.01</b>	<b>1347.79</b>
	58,01,01	206.94
	58,01,02	1111.75
	58.01.03	29.10
6	<b>Amenajare parc ZAVOI –POR- SMIS118080 -58.01 :</b>	<b>3671.57</b>
	58.01.01	354.11
	58.01.02	3209.02
	58.01.03	108.44
	<b>TOTAL 67.02-INTRETINERE PARCURI, SPATII VERZI</b>	<b>5019.36</b>
	<i>SUBCAP.70,02,03,30 -ALTE CHELT IN DOM.LOCUINTELOR</i>	<b>6541.91</b>
7	<b>CRESTEREA EFICIENTEI ENERGETICE 7 BLOCURI–POR- SMIS-119146</b>	<b>6541.91</b>
	58.01	
	58,01,01	2997.09
	58,01,02	3247.88
	58,01,03	296.94
	<i>SUBCAP.70.02.06-Iluminat public</i>	<b>543.71</b>
8	<b>Extinderea sistemului de iluminat public – PORSMIS124942-58.01</b>	<b>543.71</b>
	58,01,01	81.56
	58.01.02	462.15
	<b>TOTAL70.02 – SERVICII SI DEZVOLTARE PUBLICA LOCUINTE</b>	<b>7085.62</b>
	<b>TOTAL INVESTITII B.LOCAL</b>	<b>19215.54</b>

**ORDONATOR CREDITE  
PRIMAR,  
LUCIAN OVIDIU MICU**

**DIRECTOR ECONOMIC,  
CIPRIAN DORIN ALEXANDRU**