

**LISTA OBIECTIVELOR DE INVESTIȚII FINANȚATE DIN BUGETUL  
DE DEZVOLTARE 2025 BUGET LOCAL**

mii lei

| Nr. crt | Denumire                                                                                                        | Cod       | Valoare initiala | Diferente + | Diferente - | Valoare finala   |
|---------|-----------------------------------------------------------------------------------------------------------------|-----------|------------------|-------------|-------------|------------------|
|         | <b>51.02.01.03 – Administratie</b>                                                                              |           | <b>33,27</b>     |             |             | <b>33,27</b>     |
| 1       | Cotizatia A R S Apa Canal-55.01.42                                                                              | 51.02.62  | 12,17            |             |             | 12,17            |
| 2       | Echipamente siguranta (Seif, sistem video, sistem alarma) punct lucru Taxe si Impozite-71.01.02                 | 51.02.71  | 21,10            |             |             | 21,10            |
|         | <b>54.02.10 Servicii publice comunitare de evidență a persoanelor</b>                                           |           | <b>438,56</b>    |             |             | <b>438,56</b>    |
| 3       | PAD semnatura digitala-71.01.02                                                                                 | 54.02.100 | 4,2              |             |             | 4,2              |
| 4       | Achizitie calculatoare, laptopuri, echipamente-71.01.02                                                         | 54.02.101 | 64,36            |             |             | 64,36            |
| 5       | Modernizare spatiu administrativ-Evidenta persoanelor-71.03.00                                                  | 54.02.102 | 370              |             |             | 370              |
|         | <b>61.02.03.04 – Politie Locala</b>                                                                             |           | <b>18,10</b>     |             |             | <b>18,10</b>     |
| 6       | Echipamente siguranta (sistem video, sistem alarma) punct lucru Permise conducere si Inmatriculari-71.01.02     | 61.02.31  | 18,10            |             |             | 18,10            |
|         | <b>65.02.03.01 – Invatamant prescolar</b>                                                                       |           | <b>12.180,62</b> | <b>+72</b>  | <b>-9</b>   | <b>12.243,62</b> |
| 7       | Cresterea eficientei energetice si gestionarea inteligenta a energiei-Gradinita cu pp. nr. 5 - Roman-710101 AFM | 65.02.68  | 5.848            |             |             | 5.848            |
| 8       | Cresterea eficientei energetice si gestionarea inteligenta a energiei-Gradinita cu pp. nr. 1 Roman710101 AFM    | 65.02.69  | 5.296            |             |             | 5.296            |
| 9       | Cheltuieli neeligibile R enovare energetica gradinita                                                           | 65.02.199 | 486,33           |             |             | 486,33           |

|    |                                                                                                                  |            |                           |               |    |                           |
|----|------------------------------------------------------------------------------------------------------------------|------------|---------------------------|---------------|----|---------------------------|
|    | cu pp nr 2 Muguri de Lumina-710101                                                                               |            |                           |               |    |                           |
| 10 | Cheltuieli neeligibile R<br>enovare energetica gradinita<br>cu progr.normal Sc.A.I.Cuza<br>-710101               | 65.02.95   | 52                        |               |    | 52                        |
| 11 | Executie PTHsi bransament<br>electric CRESA MARE-<br>71.01.01                                                    | 65.02.70.1 | 70                        |               | -9 | 61                        |
| 12 | Post trafo CRESA MARE-<br>71.01.02                                                                               | 65.02.71.1 | 297,59                    |               |    | 297,59                    |
| 13 | Utilitati CRESA MARE-<br>71.01.01                                                                                | 65.02.74   | 97                        | +27           |    | 124                       |
| 14 | Echipamente bucatarie cresa<br>Smirodava-71.01.02                                                                | 65.02.101  | 33,70                     |               |    | 33,70                     |
| 15 | RK grupuri sanitare cresa<br>Smirodava-71.03.00                                                                  | 65.02.102  | 0                         | +45           |    | 45                        |
|    | <b>65.02.04.01-Învatamânt<br/>secundar inferior</b>                                                              |            | <b>318,17</b>             |               |    | <b>318,17</b>             |
| 16 | Cheltuieli neeligibile Proiect<br>PNRR Renovare energetica<br>Scoala Mihai Eminescu-<br>71.03.00                 | 65.02.73   | 257,17                    |               |    | 257,17                    |
| 17 | RK imprejmuire Scoala<br>Carol I-71.03.00                                                                        | 65.02.97   | 61                        |               |    | 61                        |
|    | <b>65.02.04.02-Invatamant<br/>secundar superior</b>                                                              |            | <b>90</b>                 |               |    | <b>90</b>                 |
| 18 | Inlocuit usi interioare CT<br>Danubiana-71.01.01                                                                 | 65.02.72   | 90                        |               |    | 90                        |
|    | <b>66.02.06.01 - Spitale</b>                                                                                     |            | <b>1.588,35</b>           |               |    | <b>1.588,35</b>           |
| 19 | Reabilitare termica<br>ambulatoriu de specialitate<br>(Policlinica)-etapa I<br>71.01.01                          | 66.02.09   | 233,35                    |               |    | 233,35                    |
| 20 | Dotari aoaratura si<br>echipamente medicale<br>SMU-51.02.28<br>-Ministerul Sanatatii<br>-Cofinantare buget local | 66.02.04   | 1.355<br><br>1.199<br>156 |               |    | 1.355<br><br>1.199<br>156 |
|    | <b>67.02.05.03-Parcuri</b>                                                                                       |            | <b>173,12</b>             | <b>+127</b>   |    | <b>300,12</b>             |
| 21 | Amenajare parc Profi-<br>71.01.01                                                                                | 67.02.107  | 173,12                    | +127          |    | 300,12                    |
|    | <b>67.02.03.30 – Alte servicii<br/>culturale</b>                                                                 |            | <b>411,45</b>             | <b>+20,50</b> |    | <b>431,95</b>             |
| 22 | Post transformare Centru<br>cultural Unirea-71.01.02                                                             | 67.02.96   | 78                        |               |    | 78                        |
| 23 | Reabilitare si modernizare<br>gang acces Centru cultural<br>Unirea-71.01.01                                      | 67.02.100  | 58                        |               |    | 58                        |
| 24 | Utilitati centrul cultural<br>Unirea-71.01.01                                                                    | 67.02.115  | 0                         | +20,50        |    | 20,50                     |
| 25 | Fotometru compact PF 3-<br>71.01.02                                                                              | 67.02.101  | 3,95                      |               |    | 3,95                      |
| 26 | Loc de joaca cu tartan turnat<br>parc Profi-71.01.02                                                             | 67.02.102  | 192,5                     |               |    | 192,5                     |

|    |                                                                                                            |           |                                       |                |             |                                       |
|----|------------------------------------------------------------------------------------------------------------|-----------|---------------------------------------|----------------|-------------|---------------------------------------|
| 27 | Loc de joaca Aleea<br>Revolutiei-71.01.02                                                                  | 67.02.103 | 32                                    |                |             | 32                                    |
| 28 | Loc de joaca set Educa 85-<br>71.01.02                                                                     | 67.02.108 | 47                                    |                |             | 47                                    |
|    | <b>70.03.30-Locuinte</b>                                                                                   |           | <b>23</b>                             |                |             | <b>23</b>                             |
| 29 | Cheltuieli neeligibile<br>Renovare energetica bl3, str<br>Ion Ionescu de la Brad-<br>PNRR-533-71.01.30     | 70.02.533 | 23                                    |                |             | 23                                    |
|    | <b>70.02.07 – Alimentare cu<br/>gaze naturale in localitati</b>                                            |           | <b>37</b>                             | <b>+25</b>     |             | <b>62</b>                             |
| 30 | Extindere retea GN Piata<br>Mica – 71.01.01                                                                | 70.02.400 | 25                                    |                |             | 25                                    |
| 31 | Instalatii gaze naturale,<br>Anton Pan, bl29,ap.10-<br>71.01.01                                            | 70.02.401 | 7                                     |                |             | 7                                     |
| 32 | Proiectare si executie<br>instal.gaz locuinta Aleea<br>TVladimirescu, bl.3-<br>71.01.01                    | 70.02.402 | 5                                     |                |             | 5                                     |
| 33 | Proiectare si executie<br>instal.gaz str.Stefan cel<br>Mare, nr. 250-71.01.01                              | 70.02.405 | 0                                     | +25            |             | 25                                    |
|    | <b>70.02.50 – Alte servicii in<br/>domeniul locuintelor si<br/>dezvoltarii comunitare</b>                  |           | <b>9.013,53</b>                       | <b>+133,03</b> | <b>-140</b> | <b>9.006,56</b>                       |
| 34 | RK trotuare, alei, parcar-<br>71.03                                                                        | 70.02.214 | 122                                   |                |             | 122                                   |
| 35 | Dezvoltare sistem<br>supraveghere video -<br>71.01.02                                                      | 70.02.86  | 289                                   |                |             | 289                                   |
| 36 | STUDII SI PROIECTE -<br>71.01.30                                                                           | 70.02.121 | 4.833,02                              | +32,59         | -133        | 4.732,61                              |
| 37 | Inlocuire centrale termice si<br>aparate climatizare-71.01.02                                              | 70.02.195 | 376,60                                | +46            |             | 422,6                                 |
| 38 | Reabilitare rezervor<br>5000mc3, str. Mihai<br>Viteazu, Roman- PNI-<br>Anghel Saligny-71.03<br>MDLPA<br>BL | 70.02.208 | <b>2.579,49</b><br><br>2.515,49<br>64 |                |             | <b>2.579,49</b><br><br>2.515,49<br>64 |
| 39 | Cofinantari Asociatia Aqua<br>Neamt, EcoNeamt, A R S<br>Apa Canal -55.01.42                                | 70.02.300 | 124,82                                | +48,44         |             | 173,26                                |
| 40 | Vitrina frigorifice -71.01.02                                                                              | 70.02.129 | 29,01                                 |                |             | 29,01                                 |
| 41 | Parc fotovoltaic-71.01.01                                                                                  | 70.02.218 | 17,4                                  |                |             | 17,4                                  |
| 42 | Desfiintare acoperis bl.1<br>Fd.Duzilor-71.01.01                                                           | 70.02.578 | 50                                    |                | -7          | 43                                    |
| 43 | Modernizare spatiu<br>administrativ Evidenta<br>populatiei-71.01.01                                        | 70.02.579 | 200                                   |                |             | 200                                   |
| 44 | Reparatii cladire principala<br>Complex Agreement<br>„Moldova”-71.03                                       | 70.02.580 | 360                                   |                |             | 360                                   |
| 45 | Imprimante, role hartie TD<br>Park Plus-71.01.02                                                           | 70.02.581 | 12                                    |                |             | 12                                    |

|    |                                                                                                                                     |           |                                     |                |             |                                     |
|----|-------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------------------------------|----------------|-------------|-------------------------------------|
| 46 | Kit validare bancnote si caseta bancnote-71.01.02                                                                                   | 70.02.250 | 11                                  |                |             | 11                                  |
| 47 | Generator curent monofazic 5-75kw-71.01.02                                                                                          | 70.02.251 | 9,19                                |                |             | 9,19                                |
| 48 | Drujba STIHL MS 462-71.01.02                                                                                                        | 70.02.255 | 0                                   | +6             |             | 6                                   |
|    | <b>74.02.05.02 - Deseuri</b>                                                                                                        |           | <b>100</b>                          |                | <b>-40</b>  | <b>60</b>                           |
| 49 | Cheltuieli neeligibile „Amenajare platforme suprateerane colectare selective deseuri menajere in Municipiul Roman-C3-IIB-033-710102 | 74.02.33  | 100                                 |                | -40         | 60                                  |
|    | <b>74.02.06 – Canalizarea si tratarea apelor reziduale</b>                                                                          |           | <b>158,75</b>                       |                |             | <b>158,75</b>                       |
| 50 | Cămine si debitmetrie sectorizare rețea de apa 71.01.01                                                                             | 74.02.13  | 142                                 |                |             | 142                                 |
| 51 | Utilitati C.A.V -71.01.01                                                                                                           | 74.02.25  | 16,75                               |                |             | 16,75                               |
|    | <b>84.02.03.02 - Transport</b>                                                                                                      |           | <b>917</b>                          | <b>+21,87</b>  |             | <b>938,87</b>                       |
| 52 | Statii de reincarcare a acumulatorilor pentru vehicule electrice-71.01.02<br>AFM<br>BL                                              | 84.02.24  | <b>867</b><br><br>738<br>129        |                |             | <b>867</b><br><br>738<br>129        |
| 53 | Utilitati DEPOU AUTOBUZE-71.01.01                                                                                                   | 84.02.116 | 50                                  | +21,87         |             | 50                                  |
|    | <b>84.02.03.03 – Strazi</b>                                                                                                         |           | <b>25.184,33</b>                    |                | <b>-30</b>  | <b>25.154.33</b>                    |
| 54 | RK strada Smirodava-71.03.00                                                                                                        | 84.02.18  | 1.158                               |                | -30         | 1.128                               |
| 55 | Modernizare artera Roman Est DJ207A-str. Plopilor-DN2- PNI-Anghel Saligny-71.03<br>MDLPA<br>BL                                      | 84.02.09  | 23.548,33<br><br>23.334,13<br>214,2 |                |             | 23.548,33<br><br>23.334,13<br>214,2 |
| 56 | Intretinere strazi cu imbracaminti asfaltice cu reparare strat suport 2024-71.03.00                                                 | 84.02.23  | <br><br>187                         |                |             | <br><br>187                         |
| 57 | Podet colector Artera Roman Vest-71.01.01                                                                                           | 84.02.25  | 291                                 |                |             | 291                                 |
|    | <b>TOTAL INVESTITII BUGET LOCAL 2025</b>                                                                                            |           | <b>50.685,25</b>                    | <b>+399,40</b> | <b>-219</b> | <b>50.685,25</b>                    |