


Lista de investiții buget Dumbrăvița 2021

NrId	Obvinvestitii	Cap	ArtBug	Cod1	Stare	Cod2	Valinv	BL	FN	FEN	CN
1	SISTEM DE MONITORIZARE CU CAMERE VIDEO	510103	580400	510103580400	D	51D	452,250.00	0.00	80,850.00	371,400.00	0.00
2	AMENAJARE CLADIRE CENTRALA TERMICA	510103	710101	510103710101	C	51C	100,000.00	100,000.00	0.00	0.00	0.00
3	DEPONEU TEMPORAR	510103	710101	510103710101	C	51C	500,000.00	500,000.00	0.00	0.00	0.00
4	ELABORARE PUG	510103	710101	510103710101	C	51C	100,000.00	100,000.00	0.00	0.00	0.00
5	GHISEUL UNIC SI EXTINDERE PRIMARIE	510103	710101	510103710101	C	51C	200,000.00	200,000.00	0.00	0.00	0.00
6	CENTRALA GAZ	510103	710102	510103710102	D	51D	9,000.00	9,000.00	0.00	0.00	0.00
7	MICROBUS MERCEDES	510103	710102	510103710102	D	51D	50,000.00	50,000.00	0.00	0.00	0.00
8	ECHIPAMENT CLIMATIZARE	510103	710103	510103710103	D	51D	32,500.00	32,500.00	0.00	0.00	0.00
9	ECHIPAMENT IT SI SOFT	510103	710103	510103710103	D	51D	250,000.00	250,000.00	0.00	0.00	0.00
10	CONSTRUIRE CRESA IN COMUNA DUMBRAVITA	650301	580100	650301580100	C	65C	7,189,530.00	0.00	4,932,570.00	2,225,000.00	31,960.00
11	AMENAJARE CURTE GRADINITA SI CENTRU DE ZI	650301	710101	650301710101	C	65C	80,000.00	80,000.00	0.00	0.00	0.00
12	DOTARI GRADINITA SI AMENAJARI EXTERIOARE	650301	710101	650301710101	C	65C	96,850.00	96,850.00	0.00	0.00	0.00
13	CONSTRUIRE SCOALA GIMNAZIALA IN DUMBRAVITA	650401	580100	650401580100	C	65C	8,177,970.00	0.00	2,089,410.00	6,088,560.00	0.00
14	INVATAMANT ON LINE PERFORMANT IN DUMBRAVITA	650401	580400	650401580400	D	65D	630,000.00	0.00	12,000.00	618,000.00	0.00
15	AUTOSPECIALA TRANSPORT COPII	650401	710102	650401710102	N	65N	70,000.00	70,000.00	0.00	0.00	0.00
16	AMENAJARE TERENURI SPORT	670501	710101	670501710101	N	67N	200,000.00	200,000.00	0.00	0.00	0.00
17	BAZIN DE INOT OLIMPIC	670501	710101	670501710101	C	67C	79,440.00	79,440.00	0.00	0.00	0.00
18	TEREN SPORT	670501	710101	670501710101	C	67C	7,100.00	7,100.00	0.00	0.00	0.00
19	AMENAJARI PARCURI	670503	710101	670503710101	C	67C	200,000.00	200,000.00	0.00	0.00	0.00
20	AMPLASARE COPERTINE, DALARE SI IMPREJMUIRE	670503	710101	670503710101	C	67C	3,000.00	3,000.00	0.00	0.00	0.00
21	PLANTAT COPACI	670503	710101	670503710101	C	67C	100,000.00	100,000.00	0.00	0.00	0.00
22	CASA DE CULTURA	675000	710101	675000710101	C	67C	1,284,920.00	1,284,920.00	0.00	0.00	0.00
23	REABILITARE RETEA APA AFIR	700501	580400	700501580400	C	70C	4,733,920.00	0.00	1,827,090.00	2,906,830.00	0.00
24	STATIE DE TRATARE ADUCTIUNI SI MAGISTRALE DE APA	700501	710101	700501710101	C	70C	895,000.00	895,000.00	0.00	0.00	0.00
25	STATIE INMAGAZINARE SI RIDICARE PRESIUNE APA	700501	710101	700501710101	C	70C	1,107,800.00	1,107,800.00	0.00	0.00	0.00
26	ILUMINAT PUBLIC CU LED	700600	580400	700600580400	N	70N	1,500,000.00	0.00	500,000.00	1,000,000.00	0.00
27	INSTALATII ELECTRICE ILUMINAT PUBLIC	700600	710101	700600710101	C	70C	297,000.00	297,000.00	0.00	0.00	0.00
28	EXTINDERE RETEA GAZ ZONA LAC	705000	710101	705000710101	N	70N	300,000.00	300,000.00	0.00	0.00	0.00
29	EXTINDERE CANALIZARE AFIR	740600	580400	740600580400	C	74C	5,000,000.00	0.00	2,000,000.00	3,000,000.00	0.00
30	REALIZARE CANALIZARE ZONA LAC (RORS 451)	740600	581100	740600581100	C	74C	2,100,000.00	0.00	0.00	2,100,000.00	0.00
31	CANALIZARE APE PLUVIALE	740600	710101	740600710101	C	74C	18,600.00	18,600.00	0.00	0.00	0.00
32	REALIZARE CANALIZARE ZONA LAC BL	740600	710101	740600710101	N	74N	550,000.00	550,000.00	0.00	0.00	0.00
33	ACHIZITIE LOT DRUM CF406466	840303	710101	840303710101	A	84A	19,500.00	19,500.00	0.00	0.00	0.00
34	ACHIZITIE LOT DRUM CF406467	840303	710101	840303710101	A	84A	5,500.00	5,500.00	0.00	0.00	0.00
35	AMENAJARE STRAZI IN COMUNA DUMBRAVITA FDI	840303	710101	840303710101	C	84C	154,700.00	154,700.00	0.00	0.00	0.00
36	CALMATOARE STRAZI SI MARCAJE	840303	710101	840303710101	C	84C	642,100.00	642,100.00	0.00	0.00	0.00
37	CONFECTIONAT SI MONTAT PAVELE SI BORDURI	840303	710101	840303710101	C	84C	288,560.00	288,560.00	0.00	0.00	0.00
38	CONSTRUIRE PODETE STR. SIMFONIEI SI STR. FERVENTIA	840303	710101	840303710101	C	84C	9,520.00	9,520.00	0.00	0.00	0.00
39	DEZVOLTARE INFRASTRUCTURA RUTIERA LOT III	840303	710101	840303710101	C	84C	2,803,440.00	2,803,440.00	0.00	0.00	0.00
40	MODERNIZARE STRAZI BL	840303	710101	840303710101	C	84C	7,600.00	7,600.00	0.00	0.00	0.00
41	MODERNIZARE STRAZI IN DUMBRAVITA L= 15 KM BL	840303	710101	840303710101	C	84C	590,100.00	590,100.00	0.00	0.00	0.00
42	MODERNIZARE STRAZI PNDL I	840303	710101	840303710101	C	84C	4,650,000.00	4,650,000.00	0.00	0.00	0.00
43	MODERNIZARE STRAZI PNDL II LOT I	840303	710101	840303710101	C	84C	1,046,690.00	1,046,690.00	0.00	0.00	0.00
44	MODERNIZARE STRAZI PNDL II LOT II	840303	710101	840303710101	C	84C	260,300.00	260,300.00	0.00	0.00	0.00
45	PISTA DE BICICLETE 4 KM - DECOPERTARE SOL	840303	710101	840303710101	C	84C	230,000.00	230,000.00	0.00	0.00	0.00
46	REABILITARE DRUMURI	840303	710101	840303710101	C	84C	5,856,000.00	5,856,000.00	0.00	0.00	0.00
47	REALIZARE DRUM ACCES GRADINITA SI PARCARI	840303	710101	840303710101	C	84C	26,180.00	26,180.00	0.00	0.00	0.00


 PRIMAR
 LORIA BUGARIU

CONTABIL
 NICOLA DANIEA
