

Lista obiectivelor de investitii pe anul 2020
CENTRALIZATA

- lei -

Nr. cr.	Denumirea obiectivelor de investitii	Valoarea totala conf. SF	Valoarea totala actualizata	CH totale col 5 la 9	Finantare din					Total alocatii col10+11	din care:		Capacitati	Termen PIF
					Surse proprii	Credite bancare interne	Surse fond mediu ner. ct.50.02.20	Alte surse constituite cf. legii	de la bug. local		transf. de la bug. de stat			
0	1	2	3	4	5	6	7	8	9	10	11	12	13	
	Total, din care:	0.00	93,442,999.00	93,442,999.00	0.00	44,315,872.00	0.00	6,009,933.00	43,117,194.00	43,117,194.00	0.00			
A	Lucrari in continuare	0.00	78,239,689.00	78,239,689.00	0.00	44,315,872.00	0.00	4,175,933.00	29,747,884.00	29,747,884.00	0.00			
B	Lucrari noi	0.00	10,912,310.00	10,912,310.00	0.00	0.00	0.00	239,000.00	10,673,310.00	10,673,310.00	0.00			
C	Alte cheltuieli de investitii	0.00	4,291,000.00	4,291,000.00	0.00	0.00	0.00	1,595,000.00	2,696,000.00	2,696,000.00	0.00			

Din total, desfasurat, potrivit clasificatiei, pe capitole bugetare:

CENTRALIZATOR CIF: 4485391

CAPITOL A.51 - Autoritati publice si actiuni externe		0.00	7,421,463.00	7,421,463.00	0.00	0.00	0.00	5,382,463.00	2,039,000.00	2,039,000.00	0.00		
total, din care:													
A	Lucrari in continuare	0.00	4,575,463.00	4,575,463.00	0.00	0.00	0.00	3,787,463.00	788,000.00	788,000.00	0.00		
1	AMENAJARE SEDIU PRIMARIE SI CURTE	0.00	650,000.00	650,000.00	0.00	0.00	0.00	0.00	650,000.00	650,000.00	0.00		
2	IMPLEMENTARE GDPR	0.00	100,000.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00	100,000.00	0.00		
3	PROIECT POCU-ANTREPRENOR/IATUL SANS TA	0.00	3,825,463.00	3,825,463.00	0.00	0.00	0.00	3,787,463.00	38,000.00	38,000.00	0.00		

B	Lucrari noi	0.00	120,000.00	120,000.00	0.00	0.00	0.00	0.00	0.00	0.00	120,000.00	120,000.00	0.00	-	-	-	-
1	AMENAJARE CENTRU ANL	0.00	120,000.00	120,000.00	0.00	0.00	0.00	0.00	0.00	0.00	120,000.00	120,000.00	0.00	-	-	-	-
C	Alte cheltuieli de investitii	0.00	2,726,000.00	2,726,000.00	0.00	0.00	0.00	0.00	0.00	1,595,000.00	1,131,000.00	1,131,000.00	0.00	-	-	-	-
1	2 SERVERE CAMERE SUPRAVEGHERE	0.00	85,000.00	85,000.00	0.00	0.00	0.00	0.00	0.00	0.00	85,000.00	85,000.00	0.00	-	-	-	-
2	2 SERVERE PRIMARIE	0.00	60,000.00	60,000.00	0.00	0.00	0.00	0.00	0.00	0.00	60,000.00	60,000.00	0.00	-	-	-	-
3	4 CAMERE BISPECTRUM CU TERMORIZIUNE SI INREGISTRARE LA DISTANTA	0.00	165,000.00	165,000.00	0.00	0.00	0.00	0.00	0.00	0.00	165,000.00	165,000.00	0.00	-	-	-	-
4	CALCULATORARE	0.00	30,000.00	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	30,000.00	0.00	-	-	-	-
5	FURNIZARE SI INSTALARE CAMERE VIDEO CLADIRE PRIMARIE	0.00	81,000.00	81,000.00	0.00	0.00	0.00	0.00	0.00	0.00	81,000.00	81,000.00	0.00	-	-	-	-
6	PROIECT POCU- ECHIPAMENTE IT	0.00	710,000.00	710,000.00	0.00	0.00	0.00	0.00	0.00	0.00	710,000.00	710,000.00	0.00	-	-	-	-
7	PROIECT POCU-ECHIPAMENTE IT	0.00	1,595,000.00	1,595,000.00	0.00	0.00	0.00	0.00	0.00	1,595,000.00	0.00	0.00	0.00	-	-	-	-
	CAPITOL A.54 - Alte servicii publice generale	0.00	900,200.00	900,200.00	0.00	0.00	0.00	0.00	0.00	0.00	900,200.00	900,200.00	0.00	-	-	-	-
	total, din care:	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
B	Lucrari noi	0.00	900,200.00	900,200.00	0.00	0.00	0.00	0.00	0.00	0.00	900,200.00	900,200.00	0.00	-	-	-	-
1	INREGISTRAREA SISTEMATICA DE INSCRIERE IN CARTEA FUNCIARA A IMOBILELOR	0.00	160,200.00	160,200.00	0.00	0.00	0.00	0.00	0.00	0.00	160,200.00	160,200.00	0.00	-	-	-	-
2	Servicii intocmire PUZ pentru macro unitatea teritoriala administrativa Valea Sanastaului Floresti	0.00	160,000.00	160,000.00	0.00	0.00	0.00	0.00	0.00	0.00	160,000.00	160,000.00	0.00	-	-	-	-

3	SERVICII SPECIALIZATE DE REALIZARE A NOMENCLATURII STRADALE	0.00	160,000.00	160,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160,000.00	160,000.00	0.00	
4	SERVICII SPECIALIZATE DE REALIZARE RENNS	0.00	160,000.00	160,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160,000.00	160,000.00	0.00	
5	SISTEM INFORMATIONAL GEOGRAFIC	0.00	160,000.00	160,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160,000.00	160,000.00	0.00	
6	STUDII PROIECTE FINANTATE PRIN CNI	0.00	100,000.00	100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100,000.00	100,000.00	0.00	
C	Alte cheltuieli de investitii	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	CAPITOL A.61 - Ordine publica si siguranta nationala total, din care:	0.00	522,000.00	522,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	522,000.00	522,000.00	0.00	
B	Lucrari noi	0.00	518,000.00	518,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	518,000.00	518,000.00	0.00	
	A.61.05 - Protectie civila si protectia contra incendiilor	0.00	518,000.00	518,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	518,000.00	518,000.00	0.00	
1	DOTARI MASINA POMPIERI	0.00	500,000.00	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00	500,000.00	0.00	
2	REPETOR PENTRU AMPLIFICARE SEMNAL	0.00	18,000.00	18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	18,000.00	0.00	
C	Alte cheltuieli de investitii	0.00	4,000.00	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	4,000.00	0.00	
	A.61.03 - Politie locala	0.00	4,000.00	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	4,000.00	0.00	
1	CALCULATOR	0.00	4,000.00	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	4,000.00	0.00	

B	Lucrari noi	0.00	2,083,000.00	2,083,000.00	0.00	0.00	0.00	0.00	0.00	2,083,000.00	2,083,000.00	0.00	0.00					
	A.65.03 - Invatamant prescolar	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	AMENAJARE CURTE GRADINITA CETATEA FETEI	0.00	230,000.00	230,000.00	0.00	0.00	0.00	0.00	0.00	230,000.00	230,000.00	0.00	0.00					
1		0.00	150,000.00	150,000.00	0.00	0.00	0.00	0.00	0.00	150,000.00	150,000.00	0.00	0.00					
		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2	INSTALATIE DESFUMARE GRADINITA CETATEA FETEI	0.00	50,000.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	50,000.00	0.00	0.00					
		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	MODIFICAREA CONSTRUCTIEI/ GRADINITA CETATEA FETEI PENTRU LIMITAREA PROPAGARII FUMULUI SI FOCULUI	0.00	30,000.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	30,000.00	0.00	0.00					
		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	A.65.04 - Invatamant secundar inferior	0.00	1,853,000.00	1,853,000.00	0.00	0.00	0.00	0.00	0.00	1,853,000.00	1,853,000.00	0.00	0.00					
	ACHIZITIE SI MONTARE DOUA VIDEO INTERFOANE PENTRU SCOALA SI GRADINITA LUNA DE SUS	0.00	3,000.00	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00	0.00	0.00					
1		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2	AMENAJARI INTERIOARE SCOALA DE PE STRADA CARPATI	0.00	660,000.00	660,000.00	0.00	0.00	0.00	0.00	0.00	660,000.00	660,000.00	0.00	0.00					
		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	ILLUMINAT DE SIGURANTA SCOALA LUNA DE SUS	0.00	70,000.00	70,000.00	0.00	0.00	0.00	0.00	0.00	70,000.00	70,000.00	0.00	0.00					
		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4	Inlocuire bransament apa, proiectare executie si monare contor Gradinita Luna de Sus	0.00	20,000.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	20,000.00	0.00	0.00					
		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5	INLOCUIRE STOCATURA LA ACOPERISUL SCOLII; REPARATII JGHEABURI SCOALA LUNA DE SUS	0.00	80,000.00	80,000.00	0.00	0.00	0.00	0.00	0.00	80,000.00	80,000.00	0.00	0.00					
		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6	INSTALATIE DESFUMARE SCOALA LUNA DE SUS	0.00	50,000.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	50,000.00	0.00	0.00					
		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
7	INSTALATIE DE DETECTARE, SEMNALIZARE SI AVERTIZARE INCENDIU SCOALA LUNA DE SUS	0.00	60,000.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	60,000.00	0.00	0.00					
		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

C	Alte cheltuieli de investitii	0.00	683,000.00	683,000.00	0.00	0.00	0.00	0.00	0.00	0.00	683,000.00	683,000.00	0.00	0.00
	A.65.03 - Invatamant prescolar	0.00	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	10,000.00	0.00	0.00
1	MASINA SPALAT VASE	0.00	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	10,000.00	0.00	0.00
	A.65.04 - Invatamant secundar inferior	0.00	673,000.00	673,000.00	0.00	0.00	0.00	0.00	0.00	0.00	673,000.00	673,000.00	0.00	0.00
1	DOTARI APARATURA INFORMATICA SCOALA DE PE STR. CARPATI	0.00	673,000.00	673,000.00	0.00	0.00	0.00	0.00	0.00	0.00	673,000.00	673,000.00	0.00	0.00
	CAPITOL A.67 - Cultura, recreere si religie total, din care:	0.00	7,233,470.00	7,233,470.00	0.00	0.00	0.00	0.00	0.00	627,470.00	6,606,000.00	6,606,000.00	0.00	0.00
A	Lucrari in continuare	0.00	4,831,470.00	4,831,470.00	0.00	0.00	0.00	0.00	0.00	388,470.00	4,443,000.00	4,443,000.00	0.00	0.00
	A.67.03 - Camine culturale	0.00	18,000.00	18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	18,000.00	0.00	0.00
1	ECHIPAMENTE SONORIZARE	0.00	18,000.00	18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	18,000.00	0.00	0.00
	A.67.05 - Sport	0.00	4,663,470.00	4,663,470.00	0.00	0.00	0.00	0.00	0.00	388,470.00	4,275,000.00	4,275,000.00	0.00	0.00
1	CONSTRUIRE BAZA SPORTIVA TIP1, STR.CARPATI- SF, PT SI AMENAJARE TEREN BAZA SPOTIVA ANL	0.00	30,000.00	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	30,000.00	0.00	0.00
2	LOCURI DE JOACA FLORESTI	0.00	3,555,000.00	3,555,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,555,000.00	3,555,000.00	0.00	0.00
3	LOCURI DE JOACA LUNA DE SUS	0.00	125,000.00	125,000.00	0.00	0.00	0.00	0.00	0.00	0.00	125,000.00	125,000.00	0.00	0.00
4	LOCURI DE JOACA TAUTI	0.00	120,000.00	120,000.00	0.00	0.00	0.00	0.00	0.00	0.00	120,000.00	120,000.00	0.00	0.00
5	PARC AGREMENT POLIGON TAUTI	0.00	135,000.00	135,000.00	0.00	0.00	0.00	0.00	0.00	0.00	135,000.00	135,000.00	0.00	0.00
6	PARC DE JOACA COPII ANL	0.00	448,470.00	448,470.00	0.00	0.00	0.00	0.00	0.00	388,470.00	60,000.00	60,000.00	0.00	0.00

7	PUZ, SF, RIDICARI TOPO, PROIECTARE SI EXECUTIE CENTRU CULTURAL POLIGON TAUTI	0.00	235,000.00	235,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	235,000.00	235,000.00	0.00				
8	SUPRAVEGHERE VIDEO PARC POLIGON	0.00	15,000.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	15,000.00	0.00				
	A.67.06 - Servicii religioase	0.00	150,000.00	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00	150,000.00	0.00				
1	EXECUTIE CAPELA LUNA DE SUS	0.00	20,000.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	20,000.00	0.00				
2	EXECUTIE CAPELA TAUTI	0.00	130,000.00	130,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130,000.00	130,000.00	0.00				
B	Lucrari noi	0.00	2,251,000.00	2,251,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,012,000.00	2,012,000.00	0.00				
	A.67.03 - Camine culturale	0.00	859,000.00	859,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	620,000.00	620,000.00	0.00				
1	DOTAREA CAMINULUI CULTURAL DIN LUNA DE SUS, DOTARI SPECIFICE	0.00	359,000.00	359,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120,000.00	120,000.00	0.00				
2	PROIECTE FONDURI NERAMBURSABILE	0.00	500,000.00	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00	500,000.00	0.00				
	A.67.05 - Sport	0.00	1,392,000.00	1,392,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,392,000.00	1,392,000.00	0.00				
1	AMENAJARE SI SISTEMATIZARE VERTICALA DRUM DE ACCES COLECTARE SI EVACUARE APE PLUVIALE PENTRU OBIECTIVUL BAZA SPORTIVA DE TIP1	0.00	130,000.00	130,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130,000.00	130,000.00	0.00				
2	ARBORI PARCURI SI ZONE VERZI	0.00	60,000.00	60,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,000.00	60,000.00	0.00				
3	AUTOMAT MASA PING PONG	0.00	5,000.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	5,000.00	0.00				
4	GARD PROTECTIE DIN PLASA STR.SOMESULUI	0.00	48,000.00	48,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48,000.00	48,000.00	0.00				
5	IMPREJMUIRE CU GARD METALIC SI PORTI ACCES A PARCULUI DE JOACA FLORESTI	0.00	80,000.00	80,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80,000.00	80,000.00	0.00				

8	TRECERE RELELE ELECTRICE IN SUBTERAN STR. EROILOR	-	0.00	-	20,000.00	-	20,000.00	0.00	0.00	-	0.00	-	20,000.00	-	0.00	-	-	-
	A.70.50 - Alte servicii in domeniile locuintelor, serviciilor si dezvoltarii comunale	0.00	150,000.00	0.00	150,000.00	0.00	150,000.00	0.00	0.00	-	0.00	-	150,000.00	150,000.00	0.00	-	-	-
1	INTOCMIRE PUG COMUNA FLORESTI	0.00	150,000.00	0.00	150,000.00	0.00	150,000.00	0.00	0.00	-	0.00	-	150,000.00	150,000.00	0.00	-	-	-
B	Lucrari noi	-	1,448,000.00	0.00	1,448,000.00	0.00	1,448,000.00	0.00	0.00	-	0.00	-	1,448,000.00	1,448,000.00	0.00	-	-	-
	A.70.05 - Alimentare cu apa	0.00	20,000.00	0.00	20,000.00	0.00	20,000.00	0.00	0.00	-	0.00	-	20,000.00	20,000.00	0.00	-	-	-
1	EXTINDERE CONDUCTA APA I/AZULUI	0.00	20,000.00	0.00	20,000.00	0.00	20,000.00	0.00	0.00	-	0.00	-	20,000.00	20,000.00	0.00	-	-	-
	A.70.06 - Iluminat public si electrificari rurale	0.00	572,000.00	0.00	572,000.00	0.00	572,000.00	0.00	0.00	-	0.00	-	572,000.00	572,000.00	0.00	-	-	-
1	ILUMINAT PODET PESTE SOMES	0.00	25,000.00	0.00	25,000.00	0.00	25,000.00	0.00	0.00	-	0.00	-	25,000.00	25,000.00	0.00	-	-	-
2	ILUMINAT PUBLIC SOMESULUI	0.00	115,000.00	0.00	115,000.00	0.00	115,000.00	0.00	0.00	-	0.00	-	115,000.00	115,000.00	0.00	-	-	-
3	RELOCARE SISTEM DE SEMAFORIZARE STRADA SOMESULUI	0.00	120,000.00	0.00	120,000.00	0.00	120,000.00	0.00	0.00	-	0.00	-	120,000.00	120,000.00	0.00	-	-	-
4	SF, PT, EXECUTIE TRECERE SUBTERAN CABLURI CURENT SI RELELE TELECOMUNICATII STR. SOMESULUI	0.00	262,000.00	0.00	262,000.00	0.00	262,000.00	0.00	0.00	-	0.00	-	262,000.00	262,000.00	0.00	-	-	-
5	SISTEM ILUMINAT PUBLIC PARCARE ANL	0.00	50,000.00	0.00	50,000.00	0.00	50,000.00	0.00	0.00	-	0.00	-	50,000.00	50,000.00	0.00	-	-	-
	A.70.50 - Alte servicii in domeniile locuintelor, serviciilor si dezvoltarii comunale	0.00	856,000.00	0.00	856,000.00	0.00	856,000.00	0.00	0.00	-	0.00	-	856,000.00	856,000.00	0.00	-	-	-
1	EXTINDERE SISTEM SUPRAVEGHERE VIDEO PE RAZA COMUNEI FLORESTI	0.00	540,000.00	0.00	540,000.00	0.00	540,000.00	0.00	0.00	-	0.00	-	540,000.00	540,000.00	0.00	-	-	-

2	REPARATII CAPITALE STATII AUTOBUZ	0.00	156,000.00	156,000.00	0.00	0.00	0.00	0.00	0.00	0.00	156,000.00	156,000.00	0.00	0.00
3	STATII DE INCARCARE MASINI ELECTRICE	0.00	160,000.00	160,000.00	0.00	0.00	0.00	0.00	0.00	0.00	160,000.00	160,000.00	0.00	0.00
C	Alte cheltuieli de investitii	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	CAPITOL A.74 - Protectia mediului total, din care:	0.00	1,317,110.00	1,317,110.00	0.00	0.00	0.00	0.00	0.00	0.00	1,317,110.00	1,317,110.00	0.00	0.00
A	Lucrari in continuare	0.00	378,000.00	378,000.00	0.00	0.00	0.00	0.00	0.00	0.00	378,000.00	378,000.00	0.00	0.00
	A.74.06 - Canalizarea si tratarea apelor reziduale	0.00	378,000.00	378,000.00	0.00	0.00	0.00	0.00	0.00	0.00	378,000.00	378,000.00	0.00	0.00
1	DECOLMATARE VAI SI TRANSPORT RESTURI VEGETALE SI PAMANT	0.00	20,000.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	20,000.00	0.00	0.00
2	PT SI EXECUTIE RETEA CANALIZARE STR. RAZOARE-DN1	0.00	238,000.00	238,000.00	0.00	0.00	0.00	0.00	0.00	0.00	238,000.00	238,000.00	0.00	0.00
3	SF, PT CANALIZARE TAUTI	0.00	120,000.00	120,000.00	0.00	0.00	0.00	0.00	0.00	0.00	120,000.00	120,000.00	0.00	0.00
B	Lucrari noi	0.00	332,110.00	332,110.00	0.00	0.00	0.00	0.00	0.00	0.00	332,110.00	332,110.00	0.00	0.00
	A.74.05 - Salubritate	0.00	292,110.00	292,110.00	0.00	0.00	0.00	0.00	0.00	0.00	292,110.00	292,110.00	0.00	0.00
1	SISTEM DE MANAGEMENT INTEGRAT AL DESEURILOR IN JUDETUL CLUJ	0.00	292,110.00	292,110.00	0.00	0.00	0.00	0.00	0.00	0.00	292,110.00	292,110.00	0.00	0.00
	A.74.06 - Canalizarea si tratarea apelor reziduale	0.00	40,000.00	40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	40,000.00	40,000.00	0.00	0.00
1	EXTINDERE CANALIZARE MENAJERA STR. IAZUL MORII	0.00	20,000.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	20,000.00	0.00	0.00
2	EXTINDERE CONDUCTA APA SI CANALIZARE MENAJERA STR. NARCISELOR	0.00	20,000.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	20,000.00	0.00	0.00