

LISTA OBIECTIVELOR DE INVESTITII Anul 2024

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NR.C RT	Denumirea obiectivului	Valoarea totala	PNRR	PNI Anghel Saligny	Surse externe/alt e surse - POC	CNI	AFM	De la bugetul local	T1	T2	T3	T4	VERIFICARE
	0	1	2	3	4	5		6					
	TOTAL	5,537,588	35,830	2,000,000	0	0	999,588	2,502,170	4,637,588	300,000	300,000	300,000	5,537,588
	A. LUCRARI IN CONTINUARE	4,085,588	35,830	2,000,000	0	0	999,588	1,050,170	3,475,588	25,000	285,000	300,000	4,085,588
	B. LUCRARI NOI	1,340,000	0	0	0	0	0	1,340,000	1,050,000	275,000	15,000	0	1,340,000
	C. ALTE LUCRARI DE INVEST.	112,000	0	0	0	0	0	112,000	112,000	0	0	0	112,000
	Cap. 51.02	133,000	0	0	0	0	0	133,000	28,000	50,000	55,000	0	133,000
	A. LUCRARI IN CONTINUARE	85,000	0	0	0	0	0	85,000	20,000	25,000	40,000	0	85,000
1	A.1. Lucrari, reparatii si Autorizare ISU sediu primarie	10,000	0	0	0	0		10,000	0	0	10,000	0	10,000
2	A.2 Foișor oficiere căsătorii civile	75,000	0	0	0	0		75,000	20000	25,000	30,000	0	75,000
	B. LUCRARI NOI	40,000	0	0	0	0	0	40,000	0	25,000	15,000	0	40,000
3	B.1 Sistem de securitate caseerie	20,000	0	0	0	0	0	20,000	0	20,000	0	0	20,000
4	B.2 Dotari SVSU	20,000	0	0	0	0	0	20,000	0	5,000	15,000	0	20,000
	C. ALTE CHELTUIELI DE INVESTITII	8,000	0	0	0	0	0	8,000	8,000	0	0	0	8,000
5	C.1. Sistem info. integrat emitere acte stare civilă (PC,monitor,UPS,Imprimanta	5,000	0	0	0	0	0	5,000	5,000	0	0	0	5,000
6	C.2. Achizitie Laptop	3,000	0	0	0	0	0	3,000	3,000	0	0	0	3,000
	Cap.65.02	120,000	0	0	0	0	0	120,000	120,000	0	0	0	120,000
	A. LUCRARI IN CONTINUARE	120,000	0	0	0	0	0	120,000	120,000	0	0	0	120,000
7	A.1 Amenajare grupuri sanitare si asigurarea cu utilitati a acestora a Scolii Gimnaziale „Stefan cel Mare si Sfant” Dobrovat	120,000	0	0	0	0	0	120,000	120,000	0	0	0	120,000
	Cap.67.02	200,000	0	0	0	0	0	200,000	150,000	50,000	0	0	200,000
	B. LUCRARI NOI	200,000	0	0	0	0	0	200,000	150,000	50,000	0	0	200,000
8	B.1 Realizare capela mortuala Parohia Pahomia	200,000	0	0	0	0	0	200,000	150,000	50,000	0	0	200,000
	Cap. 70.02	2,544,588	35,830	0	0	0	999,588	1,509,170	2,044,588	200,000	0	300,000	2,544,588
	A. LUCRARI IN CONTINUARE	1,444,588	35,830	0	0	0	999,588	409,170	1,144,588	0	0	300,000	1,444,588
9	A.1. Înființare rețea de gaze naturale	50,000	0	0	0	0	0	50,000	0	0	0	50,000	50,000
10	A.2 Modernizarea sist. de iluminat public stradal in comuna Dobrovat	1,053,588	0	0	0	0	999,588	54,000	803,588	0	0	250,000	1,053,588

11	A.3 Proiect regional de dezvoltare a infrastructurii de apa si apa uzata in jud Iasi in perioada 2014-2020	191,000	0	0	0	0	0	191,000	191,000	0	0	0	191,000
12	A.4 Mobilier inteligent la nivelul comunei Dobrovă	100,000	35,830	0			0	64,170	100,000	0	0	0	100,000
13	A.5. Parc fotovoltaic	50,000	0	0	0	0	0	50,000	50,000	0	0	0	50,000
	B. LUCRARI NOI	1,100,000	0	0	0	0	0	1,100,000	900,000	200,000	0	0	1,100,000
14	Extindere retea de apa si apa uzata in Comuna Dobrovat Etapa 1	1,100,000	0	0	0	0	0	1,100,000	900,000	200,000	0	0	1,100,000
	Cap. 84.	2,540,000	0	2,000,000	0	0	0	540,000	2,295,000	0	245,000	0	2,540,000
	A. LUCRARI IN CONTINUARE	2,436,000	0	2,000,000	0	0	0	436,000	2,191,000	0	245,000	0	2,436,000
15	A.1 Stații de reîncărcare pentru vehicule electrice	50,000	0	0				50,000	50,000	0	0	0	50,000
16	A.2. Reabilitate și modernizare drumuri de interes local CNI (DS 4, DS 5, DS 6,DS 9, DS 18,DS 38,DS 20, DS 21, DS 27,DS 28, DS 53)	50,000	0	0	0	0	0	50,000	50,000	0	0	0	50,000
17	A.3 Modernizare drumuri sătești Anghel Saligny (DS7, DS 35,DS 57, DS 66 DS 64)	2,200,000	0	2,000,000	0	0	0	200,000	2,000,000	0	200,000	0	2,200,000
18	B.3 MODERNIZARE ȘI REABILITARE DRUMURI AFECTATE DE CALAMITĂȚI DIN PERIOADA 03.04.2023-16.04.2023, ÎN COMUNA DOBROVĂȚ , JUDEȚUL IAȘI	136,000	0	0	0	0	0	136,000	91,000	0	45,000	0	136,000
	C. ALTE CHELTUIELI DE INVESTITII	104,000	0	0	0	0	0	104,000	104,000	0	0	0	104,000
19	C.1 Studii de fezabilitate Studii geo.proiectare, servicii auxiliare de achizitii publice. Studii necesare PUZ.POC	80,000	0	0	0	0	0	80,000	80,000	0	0	0	80,000
20	LAMA PENTRU DEZAPEZIRE	24,000	0	0	0	0	0	24,000	24,000	0	0	0	24,000

PRIMAR,

Martinuș Cătălin Iulian

CFP

Prodan Raluca

Contabil,

Dima Mădălina Alexandra

