ROMANIA
JUDETUL ILFOV
PRIMARIA COMUNEI MOARA VLASIEI
LISTA DE INVESTITII OCTOMBRIE 2025
ANUL 2025

Nr. crt.	Denumire Obiectiv		Total 2025	surse proprii	alte surse excedentul anului 2023	FINANTARE AFM	FINANTARE PNRR	FINANTARE CJI	GAL VLASIA
CAP. 51.02 AUTORITATI PUBLICE									
	TOTAL		1,047,000	147,000	0		0	0	900,000
B	LUCRARI NOI		0						
C	ACHIZITII DE BUNURI SI ALTE CHELTUIELI DE INVESTITII		1,047,000	147,000	0	0	0	0	900,000
0			0						
1	CONTAINERE ARHIVA - 2 BUC	71.01.30	60,000	60,000					
2	CENTRALA TERMICA	71.01.30	65,000	65,000					
3	ACHIZITIE AUTOCAR	71.01.02	900,000						900,000
4	SISTEM PARATRASNET ARENA	71.01.30	22,000	22,000					
CAP. 54.02 SERVICII PUBLICE									
	TOTAL		0	0	0		0	0	
C	ACHIZITII DE BUNURI SI ALTE CHELTUIELI DE INVESTITII		0	0	0	0	0	0	
CAP. 65.02 INVATAMANT									
	TOTAL		31,968,158	744,995	0		29,783,773	1,439,390	
B	LUCRARI NOI		31,398,158	174,995	0		29,783,773	1,439,390	
1	PROIECTARE, EXECUTIE REABILITARE SI MODERNIZARE IMOBIL SCOALA NR.1	71.01.01	1,611,612	172,222				1,439,390	
2	PROIECTARE, CONSTRUIRE CLADIRE PRIN PROGRAM SCOALA VERDE	60.00.00	28,189,438	0			28,189,438		
3	DOTAREA CU MOBILIER, MATERIALE DIDACTICE SI ECHIPAMENTE DIGITALE A UNITATILOR DE INVATAMANT	60.00.00	1,597,108	2,773			1,594,335		
C	ACHIZITII DE BUNURI SI ALTE CHELTUIELI DE INVESTITII		570,000	570,000	0		0	0	
4	LAPTOP	71.01.03	20,000	20,000					
5	APARAT TV	71.01.03	21,000	21,000					
6	amenajare parcare sc	71.01.01	150,000	150,000					
7	REAMENAJARE TEREN DE MINI FOTBAL PARC CANELA	71.01.01	150,000	150,000					
8	CALANDRU	71.01.03	11,000	11,000					
9	ACHIZITIE USI PVC	71.01.01	40,000	40,000					
10	CLIMATIZARE SALA SPORT	71.01.02	178,000	178,000					
CAP. 66.02 SANATATE									
	TOTAL		0	0	0		0	0	
C	ACHIZITII DE BUNURI SI ALTE CHELTUIELI DE INVESTITII		0	0	0		0	0	
1									

	CAP. 67.02 CULTURA								
	TOTAL		**565,000**	**565,000**	**0**	**0**	**0**	**0**	**0**
A	**LUCRARI IN CONTINUARE**		**450,000**	**450,000**	**0**	**0**	**0**	**0**	**0**
1	CONSTRUCTIE CASA PAROHIALA CACIULATI	71.01.01 (67.05.00)	100,000	100,000					
2	CONSTRUCTIE BISERICA PASCANI	71.01.01 (67.06.00)	100,000	100,000					
3	AMENAJARI SPATII DE JOACA	710101 670503	250,000	250,000					
B	**LUCRARI NOI**		**50,000**	**50,000**	**0**		**0**	**0**	
1	AMENAJARE SPATII VERZI MOARA VLASIEI(FANTANI)	710101 670503	**50,000**	50,000					
C	**ACHIZITII DE BUNURI SI ALTE CHELTUIELI DE INVESTITII**		**65,000**	**65,000**	**0**		**0**	**0**	**0**
1	TAMPLARIE PVC SALA SPORT	71.01.01 (67.05.01)	65,000	65,000					
	CAP. 70.02 LOCUINTE SI SERVICII								
	TOTAL		**1,172,215**	**776,721**	**0**	**110,000**	**0**	**285,494**	**0**
B	**LUCRARI NOI**		**427,215**	**31,721**	**0**	**110,000**	**0**	**285,494**	
1	MODERNIZARE ILUMINAT PUBLIC STRADAL IN COMUNA MOARA VLASIEI, JUDETUL ILFOV PRIN PROGRAMUL AFM PRIVIND SPRIJINIREA EFICIENȚEI ENERGETICE ȘI A GESTIONĂRII INTELIGENTE A ENERGIEI ÎN INFRASTRUCTURA DE ILUMINAT PUBLIC".	71.01.01 (70.06.00)	110,000	0		110,000			
2	LUCRARII DE EXTINDERE GAZE COMUNA	71.01.01 (70.07.00)	317,215	31,721				285494	
C	**ACHIZITII DE BUNURI SI ALTE CHELTUIELI DE INVESTITII**		**745,000**	**745,000**	**0**	**0**	**0**	**0**	**0**
1	ACTUALIZARE PUG	71.01.30 (70.50.00)	120,000	120,000					
2	LUCRARII DE PROIECTARE SI EXECUTIE RETEA DE ENERGIE ELECTRICA	71.01.01 (70.06.00)	200,000	200,000					
3	EXECUTIE RETEA DE ENERGIE ELECTRICA STRADA BREAZA SI AZUGA	71.01.01 (70.06.00)	265,000	265,000					
4	ACHIZITIE DRUJBA, COSITOARE	71.01.30 (70.50.00)	24,000	24,000					
5	TOTTEMURI	71.01.30 (70.50.00)	75,000	75,000					
	STUDIU FEZABILITATE CU AUDIT ENERGETIC PENTRU INFIINTAREA PARC FOTOVOLTAIC	71.01.30.(70.06)	61,000	61,000					