

PROGRAM INVESTITII PUBLICE  
PE ANUL 2017

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DENUMIRE	Capitol/Subcapitol/Aliniat	Program aprobat	Influente +/-	Program modificat
<b>TOTAL</b>	<b>50.02</b>	<b>17,945,000</b>	<b>195,000</b>	<b>18,140,000</b>
<b>Cap. 51.02 - AUTORITATI PUBLICE</b>	<b>51.02</b>	<b>13,000</b>	<b>80,000</b>	<b>93,000</b>
<b>C. ALTE CHELTUIELI DE INVESTITII</b>		<b>13,000</b>	<b>80,000</b>	<b>93,000</b>
<b>Achizitii imobile</b>		<b>0</b>	<b>40,000</b>	<b>40,000</b>
1 Achizitie teren	51.02.01.03 - 71.01.01	0	40,000	40,000
<b>Dotari independente</b>		<b>10,000</b>	<b>40,000</b>	<b>50,000</b>
1 SOFT EXECUTIE BUGETARA	51.02.01.03 - 71.01.30	10,000		10,000
2 GENERATOR CURENT	51.02.01.03 - 71.01.02	0	18,000	18,000
3 ECHIPARE EDILITAR GOSPODAREASCA SPATIUL DIN FATA PRIMARIEI	51.02.01.03 - 71.01.03	0	10,000	10,000
4 PACHETE DRAPELE HERALDICE	51.02.01.03 - 71.01.03	0	12,000	12,000
<b>Cheltuieli aferente studiilor de fezabilitate si alte studii</b>		<b>3,000</b>	<b>0</b>	<b>3,000</b>
1 STUDIO TOPO, STUDIU GEOTEHNIC SI PLAN DE ARHITECTURA SISTEM INCALZIRE SOLAR	51.02.01.03 - 71.01.01	3,000		3,000
<b>Cap.61.02 - ORDINE PUBLICA SI SIGURANTA NATIONALA</b>	<b>61.02</b>	<b>50,000</b>	<b>20,000</b>	<b>70,000</b>
<b>Dotari independente</b>		<b>50,000</b>	<b>20,000</b>	<b>70,000</b>
1 ACHIZITIE AUTOTURISM POLITIE COMUNITARA	61.02.03.04 - 71.01.02	50,000	20000	70,000
<b>Cap. 67.02 - CULTURA RECREERE SI RELIGIE</b>	<b>67.02</b>	<b>10,000</b>	<b>0</b>	<b>10,000</b>
<b>C. ALTE CHELTUIELI DE INVESTITII</b>		<b>10,000</b>	<b>0</b>	<b>10,000</b>
<b>Alte cheltuieli asimilate investitiilor</b>		<b>10,000</b>	<b>0</b>	<b>10,000</b>
1 ANMENAJARE ALEI CIMITIR COMUNAL IN REGIE PROPRIE	67.02.03.12	10,000		10,000
<b>Cap. 65.02 - INVATAMANT</b>	<b>65.02</b>	<b>984,000</b>	<b>0</b>	<b>984,000</b>
<b>B. LUCRARI NOI</b>		<b>770,000</b>	<b>0</b>	<b>770,000</b>
1 INFIINTARE GRADINITA IN SAT VALEA MARULUI, COMUNA VALEA MARULUI, JUDETUL GALATI	65.02.03.01/58 - 71.01.01	770,000		770,000
<b>C. ALTE CHELTUIELI DE INVESTITII</b>		<b>214,000</b>	<b>0</b>	<b>214,000</b>
<b>Dotari independente</b>		<b>8,000</b>	<b>0</b>	<b>8,000</b>
1 SOFT EXECUTIE BUGETARA	65.02.03.02	8,000		8,000
<b>Cheltuieli aferente studiilor de fezabilitate si alte studii</b>		<b>206,000</b>	<b>0</b>	<b>206,000</b>
1 INFIINTARE GRADINITA IN SAT VALEA MARULUI, COMUNA VALEA MARULUI, JUDETUL GALATI	65.02.03.01 - 71.01.01	200,000		200,000
2 STUDIO TOPO, STUDIU GEOTEHNIC SI PLAN DE ARHITECTURA SISTEM INCALZIRE SOLAR	65.02.03.01 - 71.01.01	6,000		6,000
<b>Cap. 70.02 SERVICII DE DEZVOLATRE PUBLICA, LOCUINTE</b>	<b>70.02</b>	<b>213,000</b>	<b>95,000</b>	<b>308,000</b>
<b>C. ALTE CHELTUIELI DE INVESTITII</b>		<b>213,000</b>	<b>95,000</b>	<b>308,000</b>

	<b>Dotari independente</b>		<b>210,000</b>	<b>65,000</b>	<b>275,000</b>
1	ACHIZITIE AUTOCAR CU PLATA AVIZE, TAXE, ASIGURARI	70.02.50 - 71.01.02	210,000		210,000
	MOTOCOSITORI	70.02.50 - 71.01.02		15,000	15,000
	SISTEM SUPRAVEGHERE VIDEO DOMENIUL PUBLIC	70.02.50 - 71.01.02		50,000	50,000
	<b>Cheltuieli aferente studiilor de fezabilitate si alte studii</b>		<b>3,000</b>	<b>30,000</b>	<b>33,000</b>
1	EICIENTIZAREA CONSUMULUI DE ENERGIE ELECTRICA LA UAT COMUNA VALEA MARULUI, JUDETUL GALATI, PRIN CONSTRUIREA UNEI CENTRALE ELECTRICE EOLIENE DE 200 KW LA SISTEMUL ELECTRIC NATIONAL	70.02.06	3,000		3,000
2	REABILITARE RETEA ILUMINAT PUBLIC	70.02.06 - 71.01.02	0	30,000	30,000
	<b>Cap. 74.02 PROTECTIA MEDIULUI</b>	<b>74.02</b>	<b>8,825,000</b>	<b>0</b>	<b>8,825,000</b>
	<b>A. LUCRARI IN CONTINUARE</b>		<b>8,825,000</b>	<b>0</b>	<b>8,825,000</b>
1	CANALIZARE SI STATIE EPURARE IN COMUNA VALEA MARULUI, JUDETUL GALATI	74.02.06	8,825,000		8,825,000
	<b>Cap. 80.02 ACTIUNI GENERALE ECONOMICE SI DE MUNCA</b>	<b>80.02</b>	<b>120,000</b>	<b>0</b>	<b>120,000</b>
	<b>B. LUCRARI NOI</b>		<b>120,000</b>	<b>0</b>	<b>120,000</b>
1	INDIGUIREA ALBIEI PARAULUI GERU PE PE ZONA POD LIVADA - POD MOARA MINDRESTI	80.02.01.06	120,000		120,000
	<b>Cap. 84.02 TRANSPORTURI</b>	<b>84.02</b>	<b>7,730,000</b>	<b>0</b>	<b>7,730,000</b>
	<b>B. LUCRARI NOI</b>		<b>6,683,000</b>	<b>0</b>	<b>6,683,000</b>
1	MODERNIZARE DRUMURI DE EXPLOATARE IN COMUNA VALEA MARULUI, JUDETUL GALATI	84.02.03.01	6,683,000		6,683,000
	<b>C. ALTE CHELTUIELI DE INVESTITII</b>		<b>1,047,000</b>	<b>0</b>	<b>1,047,000</b>
	<b>Dotari independente</b>		<b>21,000</b>	<b>0</b>	<b>21,000</b>
	FREZA DEZAPEZIRE - SF 66 TE	84.02.03.01	9,000		9,000
	LAMA DE DEZAPEZIRE CU PRINDERE PE TIRANTI FRONTALI	84.02.03.01	12,000		12,000
	<b>Cheltuieli aferente studiilor de fezabilitate si alte studii</b>		<b>142,000</b>	<b>0</b>	<b>142,000</b>
2	STUDII TOPO, GEO SI VERIFICARE PROIECT ,, ASFALATRE DERUMURI IN COMUNA VALEA MARULUI, M JUDETUL GALATI	84.02.03.01	42,000		42,000
3	Proiectare poduri 4 buc. - strada Enache Stegarescu, pod Cazan rachiu, pod Saivan, pod Moara	84.02.03.01	100,000		100,000
	<b>Alte cheltuieli asimilate investitiilor</b>		<b>884,000</b>	<b>0</b>	<b>884,000</b>

	1	Refacere 6000 ml strazi intravilan pietruite- <b>VALEA MARULUI</b> : Doamna Nica (1150 ml), LiliGenes (750 ml), Dimitrie Doca (500 ml), Grigorita St. (450 ml), Suvorov (180 ml), Munteanu N (200 ml), Iosif G. (550 ml), Gheorghe B (500 ml), Iordache M. (280 ml), Speranta Bulboaca (294 ml), Vasile Brinzei (650 ml), Dumbrava Rosie (130 ml) Vasile Costea (366 ml) - <b>SI TRANSPORT LIDONIT 2500 TONE</b>	84.02.03.01	400,000		400,000
	2	Refacere 2908 ml strazi intravilan pietruite <b>SAT MINDRESTI</b> : - Slt. Voinescu 210 ml), Ifrosie N. 300 ml), Cojocaru P. (90 ml), Elena Ghica (350 ml), Irofte D. (160 ml), Botezatu A. (200 ml), strada Garoafei (100 ml), Ionica G. (350 ml), Enache S. (450 ml), Baliff S. (570 ml), Pirlica GH. (128 ml)- <b>SI TRANSPORT LIDONIT 2500 TONE</b>	84.02.03.01	400,000		400,000
		REABILITARE DC - 97 DUPA INUNDATII	84.02.03.01	84,000		84,000



