



LISTA
obiectivelor de investitii pe anul 2025, cu finantare partiala sau integrala de la bugetul local

mii lei

Nr.c rt	Denumirea obiectivelor de investitii	Valoarea totala	Valoarea totala actualizata	Cheltuieli totale (col.5 la col.9)	finantate din:						Capacitati	Termen P.I.F.	
					Surse proprii	Credite bancare interne	Credite bancare externe	Alte surse constituite potrivit legii	Total alocatii bugetare (col.10 + col.11)	din care:			
0	1	2	3	4	5	6	7	8	9	10	11	12	13
	TOTAL, din care:	30433.59	30433.59	10146.21	1155.06	0.00	0.00	8991.15	10146.21	1155.06	8991.15		
A.	Lucrari in continuare	28630.00	28630.00	9161.29	404.14	0.00	0.00	8757.15	9161.29	404.14	8757.15		
B.	Lucrari noi.	715.51	715.51	707.84	548.84	0.00	0.00	159.00	707.84	548.84	159.00		
C.	Alte cheltuieli de investitii	1088.08	1088.08	277.08	202.08	0.00	0.00	75.00	277.08	202.08	75.00		
Din TOTAL desfasurat potrivit clasificatiei, pe capitole bugetare													
1	5102 Administratie publica	87.50	87.50	80.00	5.00	0.00	0.00	75.00	80.00	5.00	75.00		
2	6102 - Situatii de urgenta	13.75	13.75	13.75	13.75	0.00	0.00	0.00	13.75	13.75	0.00		
3	6502 - Invatamant	1399.02	1399.02	595.52	595.52	0.00	0.00	0.00	595.52	595.52	0.00		
4	6602 - Sanatate	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
5	6702 - Cultura, recreere si religie	12930.00	12930.00	2.12	2.12	0.00	0.00	0.00	2.12	2.12	0.00		
6	6802 - Asistenta sociala	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
6	7002 - Dezvoltare publica	11063.32	11063.32	6165.26	505.92	0.00	0.00	5659.34	6165.26	505.92	5659.34		
7	8002 - Aciuni generale economice	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
8	8402 - Transporturi	4940.00	4940.00	3289.56	32.75	0.00	0.00	3256.81	3289.56	32.75	3256.81		
A.	Lucrari in continuare	28630.00	28630.00	9161.29	404.14	0.00	0.00	8757.15	9161.29	404.14	8757.15		
1	6502 - Invatamant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2	6602 - Sanatate	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
3	6702 - Cultura	12930.00	12930.00	2.12	2.12	0.00	0.00	0.00	2.12	2.12	0.00		
1	Construire si dotare camin cultural Colonesti	12930.00	12930.00	2.12	2.12	0.00	0.00	0.00	2.12	2.12	0.00		2026
4	7002-Dezvoltare publica	10760.00	10760.00	5869.61	369.27	0.00	0.00	5500.34	5869.61	369.27	5500.34		
1	Infiintare sistem de alimentare cu apa	6752.00	6752.00	1912.77	241.17	0.00	0.00	1671.60	1912.77	241.17	1671.60		2025
2	Sistem de monitorizare si siguranta a spatiului public	1098.00	1098.00	1049.40	58.10	0.00	0.00	991.30	1049.40	58.10	991.30		2025
3	Infiintare sisteme individuale adecvate de colectare a apelor uzate	2910.00	2910.00	2907.44	70.00	0.00	0.00	2837.44	2907.44	70.00	2837.44		2026
5	8002 - Aciuni generale economice	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
6	8402 - Transporturi	4940.00	4940.00	3289.56	32.75	0.00	0.00	3256.81	3289.56	32.75	3256.81		
1	Modernizarea strazilor Spria de sus, Stejarului si construire pod nou pe strada Stejarului	4940.00	4940.00	3289.56	32.75	0.00	0.00	3256.81	3289.56	32.75	3256.81		2025
B.	Lucrari noi.	715.51	715.51	707.84	548.84	0.00	0.00	159.00	707.84	548.84	159.00		
1	6502 Invatamant	516.51	516.51	516.51	516.51	0.00	0.00	0.00	516.51	516.51	0.00		
	Construire gradinita cu program prelungit	516.51	516.51	516.51	516.51	0.00	0.00	0.00	516.51	516.51	0.00		2026
2	6702 - Cultura	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
3	7002-Dezvoltare publica	199.00	199.00	191.33	32.33	0.00	0.00	159.00	191.33	32.33	159.00		
	Amenajare spatiu de joaca	199.00	199.00	191.33	32.33	0.00	0.00	159.00	191.33	32.33	159.00		2025
4	8402 - Transporturi	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
C	Alte cheltuieli de investitii	1088.08	1088.08	277.08	202.08	0.00	0.00	75.00	277.08	202.08	75.00		
1	5102 Administratie publica	87.50	87.50	80.00	5.00	0.00	0.00	75.00	80.00	5.00	75.00		
	Achizitie calculator birou secretar	5.00	5.00	5.00	5.00	0.00	0.00	0.00	5.00	5.00	0.00		2025
	Sistem informatic pentru transformarea digitala a comunei Colonesti	82.50	82.50	75.00	0.00	0.00	0.00	75.00	75.00	0.00	75.00		2026
2	6102 Ordine publica si siguranta nationala	13.75	13.75	13.75	13.75	0.00	0.00	0.00	13.75	13.75	0.00		
	Achizitie triciclu electric	13.75	13.75	13.75	13.75	0.00	0.00	0.00	13.75	13.75	0.00		2025
3	6502 - Invatamant	882.51	882.51	79.01	79.01	0.00	0.00	0.00	79.01	79.01	0.00		
1	Dotare cu mobilier, materiale didactice si echipamente digitale a unitatilor de invatamant	829.00	829.00	25.50	25.50	0.00	0.00	0.00	25.50	25.50	0.00		2025
2	Aripi spre viitor prin cunoasterea limbii franceze	23.60	23.60	23.60	23.60	0.00	0.00	0.00	23.60	23.60	0.00		2025
3	Inlocuire centrala termica Scoala Colonesti	29.91	29.91	29.91	29.91	0.00	0.00	0.00	29.91	29.91	0.00		2025
4	6602 - Sanatate	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
5	6802 - Asistenta sociala	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
6	7002-Dezvoltare publica	104.32	104.32	104.32	104.32	0.00	0.00	0.00	104.32	104.32	0.00		
	Construire pod de acces la baza sportiva	3.00	3.00	3.00	3.00	0.00	0.00	0.00	3.00	3.00	0.00		2025
	Sursa de apa scoala Satu Nou	96.32	96.32	96.32	96.32	0.00	0.00	0.00	96.32	96.32	0.00		2025
	Capacitati de producere energie din surse regenerabile	5.00	5.00	5.00	5.00	0.00	0.00	0.00	5.00	5.00	0.00		2026
7	8402 - Transporturi	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		