

MUNICIPIUL SIGHISOARA  
CF. 5669309

ANEXA 1  
SITUATIA ANGAJAMENTELOR LEGALE

din care rezulta cheltuieli pentru investitii publice si a creditelor bugetare aferente la data de 05.04.2021

Denumire obiectiv/ proiect/categorie de investitii aprobata	Buclet sursa de finan re	Capitol / Titlu de cheltuiala bugetara	Credite bugetare aprobrate pentru anul curent	A	B	Credite bugetare destinate stingerii obligatiilor de plata rezultate din angajamente legale incheiate din care pentru plata :			Total credite bugetare destinate platii obligatiilor rezultate din angajamente legale incheiate
				Credite de ar afer anului curent Valoarea cre de angaj apr in anexa la b an curent ob	Val angaj leg incheiate in a curent pana l data intocmir si dep sit la u teritoriale a Trezoreriei	C	D	E	
1	2	3	4	5	6	7	8	9	10= 7+8+9
PUG MUNICIPIUL SIGHISOARA	2	510271	125,000	125,000	0		124,950.00		124,950.00
PUZ STR PARANGULUI	2	510271	60,000	60,000					
PUZ STR BUCEGI	2	510271	30,000	30,000					
ACTUALIZARE DALI REABILITARE ACOPERIS PRIMARIE	2	510271	5,000	5,000					
INSTALATIE DE SONORIZARE SALA FESTIVA	2	510271	13,000	13,000					
DALI EXTINDERE CENTRALA TERMICA	2	510271	5,000	5,000					
MASINA NUMARAT BANCNOTE	2	510271	4,000	4,000					
		<b>510271</b>	<b>242,000</b>	<b>242,000</b>	<b>0</b>	<b>0</b>	<b>124,950.00</b>	<b>0.00</b>	<b>124,950.00</b>
REPARATII CAPITALE GRUP SANITAR GIM A.MOSORA	2	650271	337,000	337,000					
DALI AMENAJARE CURTE GRAD CU PROG NORM 3	2	650271	12,000	12,000					
SF SISTEM VIDEO SC GEN SI GRADINITA HETIUR	2	650271	6,000	6,000					
SF SISTEM VIDEO GRADINITA CU PROGRAM NORMAL NR 3	2	650271	6,000	6,000					
SF CENTRALA TERMICA SC N.IORGA	2	650271	15,000	15,000					
AMENAJARE CURTE INTERIOARA SG V.JINGA	2	650271	666,000	666,000					
DALI INCALZIRE CENTRALA SALA DE SPORT Z.BOIU	2	650271	10,000	10,000					
DALI REABILITARE SARPANTA LIC.TEHOLOGIC NR 1	2	650271	20,000	20,000					
SALA DE SPORT COL M.ELIADE ACOP SI SUPRA DE JOC	2	650271	336,000	336,000					
		<b>650271</b>	<b>1,408,000</b>	<b>1,408,000</b>					
GALERIA BATRANELOR DOAMNE	2	670271	2,000	2,000			1,500.00	0.00	1,500.00
ZIDUL CETATII SIGHISOARA- TRONSON 7	2	670271	442,000	442,000			424,834.69		424,834.69

SF PARC DE ANTRENAMENT IN AER LIBER	2	670271	3,000	3,000					
MUTARE MONUMENT SKARIATIN	2	670271	399,000	399,000					
SOCLU I.CHENDI	2	670271	72,000	72,000					
DALI MODERNIZARE SI REABILITARE STRAND MUNICIPAL	2	670271	10,000	10,000					
		<b>670271</b>	<b>928,000</b>	<b>928,000</b>			<b>426,334.69</b>	<b>0.00</b>	<b>426,334.69</b>
EXTINDERE SI REABILITARE INFRASTRUCTURA DE APA	2	700271	486,000	486,000	0				
MODERNIZAREA SI EXTIN SISTEM DE ILUMINAT	2	700258	10,047,000	10,047,000			251,328.00		251,328.00
		<b>700271</b>	<b>10,533,000</b>	<b>10,533,000</b>	<b>0</b>	<b>0</b>	<b>251,328.00</b>	<b>0.00</b>	<b>251,328.00</b>
RETEA DE CANALIZARE MENAJERA SI STATIE									
DE EPURARE IN MUNICIPIUL SIGHISOARA- SAT HETIUR	2	740271	4,124,000	4,124,000					
EXTINDERE RETEA CANALIZARE II		740271	640,000	640,000			635,317.40		635,317.40
DALI REAB RETEA CANALIZARE SI APA STR MOTILOR,CARAIMAN	2	740271	20,000	20,000					
		<b>740271</b>	<b>4,784,000</b>	<b>4,784,000</b>			<b>635,317.40</b>	<b>0.00</b>	<b>635,317.40</b>
SF EXTINDERE STR MAGNOLIEI	2	840271	31,000	31,000					
STUDIU DE TRAFIC	2	840271	155,000	155,000					
PLAN DE MOBILITATE URBANA	2	840271	155,000	155,000					
PT SISTEM DE SEMAFORIZARE	2	840271	33,000	33,000	0		32,550.00		32,550.00
PT, MODERNIZARE STR VIILOR TRONSON 1	2	840271	2,000	2,000			1,785.00		1,785.00
PT AMENAJARE ACCESE PLOPILOR	2	840271	43,000	43,000	0		42,185.50		42,185.50
AMENAJARE ACCESE PLOPILOR	2	840271	69,000	69,000	0		68,509.81		68,509.81
POD PESTE RAUL TARNAVA MARE	2	840271	8,300,000	8,300,000			8,185,385.06		8,185,385.06
REABILITARE STR.DUMBRAVEI TRONSON 1	2	840271	45,000	45,000			44,268.00		44,268.00
PT REABILITARE STR CARAIMAN SI MOTILOR	2	840271	36,000	36,000			35,277.55		35,277.55
DALI REABILITARE STR.N.TITULESCU	2	840271	27,000	27,000					0.00
PT.MODERNIZARE STRADA CODRULUI	2	840271	5,000	5,000			4,760.00		4,760.00
REAB DRUM DE LEGATURA 1 DEC 1918 -P-TA OGOGA	2	840271	4,000	4,000			3,570.00		3,570.00
DALI REABILITARE STR AVRAM IANCU, AL.CEL BUN,VI.ROMA	2	840271	34,000	34,000			33,915.00		33,915.00
DALI REABILITARE DUMBRAVEI TRONSON 2	2	840271	26,000	26,000			25,449.34		25,449.34
PT MODE STR ZUGRAVILOR ,LIVEZILOR,L, POSTEI,IZVORULU	2	840271	54,000	54,000					
PT REABILITARE STR G.COSBUC ,A.SEVER	2	840271	92,000	92,000					
DALI REABILITARE STR B .DELAVRANCEA TRONSON 2	2	840271	40,000	40,000					
DALI REAB. RETEA CANALIZARE SI APA STR DUMBRAVEI	2	840271	40,000	40,000					

EXPERTIZA TEHNICA PASAJ SUPERIOR IN ZONA Garii	2	840271	22,000	22,000					
DALI REABILITARE POD 1 RAUL TARNAVA MARE	2	840271	75,000	75,000					
	2	<b>840271</b>	<b>9,288,000</b>	<b>9,288,000</b>	0	0.00	8,477,655.26	0.00	8,477,655.26
<b>TOTAL BL SURSA A</b>			<b>27,183,000</b>	<b>27,183,000</b>	0	0	<b>9,915,585.35</b>	<b>0.00</b>	<b>9,915,585.35</b>
LAPTOP	10	650210	5,000	5,000					
MULTIFUNCTIONALA	10	650210	9,000	9,000					
	10	<b>650210</b>	<b>14,000</b>	<b>14,000</b>					
SF VITRINA PROTECTIE CUPTOR SEC IV	10	670210	18,000	18,000			17,044.00		17,044.00
VITRINA PROTECTIE CUPTOR SEC IV	10	670210	294,000	294,000					
DALI MANSARDARE IMOBIL P-TA CETATII NR 4	10	670210	25,000	25,000					
		<b>670210</b>	<b>337,000</b>	<b>337,000</b>			<b>17,044.00</b>	<b>0.00</b>	<b>17,044.00</b>
<b>TOTAL SURSA E</b>			<b>351,000</b>	<b>351,000</b>			<b>17,044.00</b>	<b>0.00</b>	<b>17,044.00</b>
MANAG ENERG SI ELAB PROG DE IMBUNAT EFICIE ENERG	10	802010	38,000	38,000					
<b>TOTAL SURSA G</b>	10	<b>802010</b>	<b>38,000</b>	<b>38,000</b>					
<b>TOTA SURSA A+E+G</b>			<b>27,572,000</b>	<b>27,572,000</b>			<b>9,932,629.35</b>	<b>0.00</b>	<b>9,932,629.35</b>

Ordonator de credite al institutiei publice ,  
(nume , prenume , semnatura si stampila )  
**IOAN-IULIAN SIRBU**

