

LISTA
obiectivelor de investitii pe anul 2026 cu finantare partiala
sau integrala de la buget

Nr. crt	Denumirea obiectivului	Valoarea totala	Valoarea totala actualizata	PREVEDERI 2026										Termen
				Total an 2026		Credite interne	Credite bancare existente	Total alocatii bugetare col 10+11+12	Din care				PNRR	P.I.F.
									Alocatii	FEADR.	PNDL			
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
Total		30381.51	30379.51	13935.94	0.00	0.00	0.00	13935.94	4700.34	1640.00	5945.28	1650.32		
din care														
A	Lucrari in continuare	4466.72	4466.72	2099.44	0.00	0.00	0.00	2099.44	654.16	0.00	1445.28	0.00		
B														
	Lucrari noi	22998.49	22998.49	8960.80	0.00	0.00	0.00	8960.80	2810.48	0.00	4500.00	1650.32		
C														
	Alte cheltuieli de investitii din care	2916.30	2914.30	2875.70	0.00	0.00	0.00	2875.70	1235.70	1640.00	0.00	0.00		
Cap. 51.03 Autoritati executive														
A	Lucrari in continuare	3354.74	3354.74	2146.88	0.00	0.00	0.00	2146.88	701.60	0.00	1445.28	0.00		
1	Infinitare sistem supraveghere video	3154.74	3154.74	1951.48	0.00	0.00	0.00	1951.48	506.20	0.00	1445.28	0.00		
2	Reabilitare termica corp C2 Primarie	1153.42	1153.42	20.00				20.00	20.00	0.00	0.00	0.00		
C														
2	Reabilitare termica corp C2 Primarie	2001.32	2001.32	1931.48				1931.48	486.20	0.00	1445.28	0.00		
C														
	Alte lucrari de investitii	200.00	200.00	195.40	0.00	0.00	0.00	195.40	195.40	0.00	0.00	0.00		
3	Transferun ADI	100.00	100.00	100.00				100.00	100.00	0.00	0.00	0.00		
4														
	SF, studii sediu primarie	100.00	100.00	95.40				95.40	95.40					
Cap. 61.05 Protectie civila														
C	Alte lucrari de investitii	1907.00	1905.00	1871.00	0.00	0.00	0.00	1871.00	231.00	1640.00	0.00	0.00		
5	Cooperare Transfrontaniera Situatii Urgenta	1862.00	1860.00	1826.00				1826.00	186.00	1640.00	0.00	0.00		
6														
	PTH, avize, studii Construire remiza ISU	45.00	45.00	45.00				45.00	45.00	0.00	0.00	0.00		
CAP 6502 INVATAMANT														
A	Lucrari in continuare	703.80	703.80	121.02	0.00	0.00	0.00	121.02	121.02	0.00	0.00	0.00		

7	Amplasare grup sanitar si asigurare utilitatii la Scoala gimnaziala Hodora	703.80	703.80	121.02	0.00	0.00	0.00	121.02	121.02	0.00	0.00	0.00	0.00
	CAP 670501 SPORT	667.00	667.00	667.00	0.00	0.00	0.00	667.00	667.00	0.00	0.00	0.00	0.00
B	Lucrari noi	667.00	667.00	667.00	0.00	0.00	0.00	667.00	667.00	0.00	0.00	0.00	0.00
	8 Amplasare teren sport multifunctional	667.00	667.00	667.00	0.00	0.00	0.00	667.00	667.00	0.00	0.00	0.00	0.00
	Cap. 68.06 Asistenta sociala	608.18	608.18	26.94	0.00	0.00	0.00	26.94	26.94	0.00	0.00	0.00	0.00
A	Lucrari in continuare	608.18	608.18	26.94	0.00	0.00	0.00	26.94	26.94	0.00	0.00	0.00	0.00
	9 Reabilitare moderata Centru de zi	608.18	608.18	26.94	0.00	0.00	0.00	26.94	26.94	0.00	0.00	0.00	0.00
	CAP 70 DEZVOLTARE PUBLICA	8612.57	8612.57	6903.10	0.00	0.00	0.00	6903.10	2403.10	0.00	4500.00	0.00	0.00
B	Lucrari noi	7803.27	7803.27	6093.80	0.00	0.00	0.00	6093.80	1593.80	0.00	4500.00	0.00	0.00
	10 Statii reincarcare electrice	968.97	968.97	30.00				30.00	30.00	0.00	0.00	0.00	0.00
	11 Extindere retea distributie gaze naturale in satele Cohnan si Cirjoala	1169.50	1169.50	399.00				399.00	399.00	0.00	0.00	0.00	0.00
	12 Amplasare statii de transport	78.60	78.60	78.60				78.60	78.60	0.00	0.00	0.00	0.00
	13 Extindere retea de distributie gaze naturale in satele comunei Cohnan	5586.20	5586.20	5586.20	0.00	0.00	0.00	5586.20	1086.20	0.00	4500.00	0.00	0.00
C	Alte lucrari de investitii	809.30	809.30	809.30	0.00	0.00	0.00	809.30	809.30	0.00	0.00	0.00	0.00
	14 Reactualizare PUG al Comunei Cohnan	741.30	741.30	741.30				741.30	741.30	0.00	0.00	0.00	0.00
	15 PTH, avize, acorduri, autorizatii Extindere apa Carloaba si Hodora	68.00	68.00	68.00				68.00	68.00	0.00	0.00	0.00	0.00
	CAP 74 PROTECTIA MEDIULUI	2140.00	2140.00	2140.00	0.00	0.00	0.00	2140.00	489.68	0.00	0.00	0.00	0.00
B	Lucrari noi	2140.00	2140.00	2140.00	0.00	0.00	0.00	2140.00	489.68	0.00	0.00	0.00	0.00
	16 Realizare capacitati noi de productie energie electrica	2140.00	2140.00	2140.00	0.00	0.00	0.00	2140.00	489.68				1650.32
	84.03 DRUMURI SI PODURI	12388.22	12388.22	60.00	0.00	0.00	0.00	60.00	60.00	0.00	0.00	0.00	0.00
B	Lucrari noi	12388.22	12388.22	60.00	0.00	0.00	0.00	60.00	60.00	0.00	0.00	0.00	0.00
	17 Modernizare drumuri comunale si satesti	12388.22	12388.22	60.00				60.00	60.00				0.00

Primar,
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Contabil
Pintile Ciprian

Intocmit,
Gugulanu Ioan

