Raport cheltuieli de altă natură anul 2026

20.02 - Reparatii curente

Denumire obiectiv	Clasificație economică	Credite bugetare - Anterior	Credite bugetare - Rectificat	Credite bugetare - Influențe	Credite angajament - Anterior	Credite angajament - Rectificat	Credite angajament - Influențe
ADMINISTRATIA GRADINII ZOOLOGICE SI A PLATOULUI CORNESTI, Cod fiscal 45202174		**3,745,000.00**	**3,745,000.00**	**0.00**	**3,745,000.00**	**3,745,000.00**	**0.00**
67.02G.03.30 - Alte servicii culturale		**3,745,000.00**	**3,745,000.00**	**0.00**	**3,745,000.00**	**3,745,000.00**	**0.00**
Reparatii gard metalic berze	20.02	138,000.00	138,000.00	0.00	138,000.00	138,000.00	0.00
Repratii cladirea primatelor - exterior	20.02	270,000.00	270,000.00	0.00	270,000.00	270,000.00	0.00
Reparatii voliere feline	20.02	1,070,000.00	1,070,000.00	0.00	1,070,000.00	1,070,000.00	0.00
Reparatii tamplarie amfiteatru maimute	20.02	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00
Reparatii usi de intrare din termopan Casa maimutelor	20.02	85,000.00	85,000.00	0.00	85,000.00	85,000.00	0.00
Reparatii gard metalic tigrii	20.02	209,000.00	209,000.00	0.00	209,000.00	209,000.00	0.00
Reparatii amfiteatru maimute	20.02	156,000.00	156,000.00	0.00	156,000.00	156,000.00	0.00
Reparatii parc de joaca si pista de alergare Platoul Cornesti	20.02	900,000.00	900,000.00	0.00	900,000.00	900,000.00	0.00
Reparatii gard metalic lama	20.02	186,000.00	186,000.00	0.00	186,000.00	186,000.00	0.00
Reparatii paravan sura bizoni	20.02	17,000.00	17,000.00	0.00	17,000.00	17,000.00	0.00
Repratii cladirea primatelor - interior	20.02	102,000.00	102,000.00	0.00	102,000.00	102,000.00	0.00
Reparatii garduri din lemn	20.02	326,000.00	326,000.00	0.00	326,000.00	326,000.00	0.00
Reparatii cladire tigrii	20.02	131,000.00	131,000.00	0.00	131,000.00	131,000.00	0.00
Reparatii garduri de vizionare - boxe lei in cladire	20.02	56,000.00	56,000.00	0.00	56,000.00	56,000.00	0.00
Reparatii cusca maimute	20.02	36,000.00	36,000.00	0.00	36,000.00	36,000.00	0.00
Reparatii compartimentare zona pesti etaj I	20.02	39,000.00	39,000.00	0.00	39,000.00	39,000.00	0.00
ADMINISTRATIA SERE SI PARCURI, Cod fiscal 44297796		**800,000.00**	**800,000.00**	**0.00**	**0.00**	**0.00**	**0.00**
67.02A.05.03 - Intretinere gradini publice, parcuri, zone verzi, baze sportive si de agrement		**800,000.00**	**800,000.00**	**0.00**	**0.00**	**0.00**	**0.00**

Lucrari de izolare termica sediu	20.02	350,000.00	350,000.00	0.00	0.00	0.00	0.00
Reparatii curente la instalatiile curente	20.02	150,000.00	150,000.00	0.00	0.00	0.00	0.00
Lucrari de reparatii si intretinere parcuri de joaca si odihna	20.02	300,000.00	300,000.00	0.00	0.00	0.00	0.00
CENTRUL DE CULTURA ARTA SI AGREMENT TARGU MURES, Cod fiscal 47113359		**3,417,000.00**	**4,030,000.00**	**613,000.00**	**7,372,000.00**	**7,172,000.00**	**-200,000.00**
67.02A.03.30.01 - Alte servicii culturale		**485,000.00**	**475,000.00**	**-10,000.00**	**1,799,000.00**	**1,599,000.00**	**-200,000.00**
Reparatii acoperis Casa Tineretului	20.02	50,000.00	50,000.00	0.00	300,000.00	300,000.00	0.00
Restaurare pictură murală si tavan barotic din incinta Cetatii Medievale	20.02	50,000.00	50,000.00	0.00	150,000.00	150,000.00	0.00
Reparatii si intretinere la centralele termice si echipamente din centralele termice (Ctr in derulare)	20.02	26,000.00	26,000.00	0.00	26,000.00	26,000.00	0.00
Reparații și întreținere la centralele termice și echipamentul din centralele termice	20.02	10,000.00	10,000.00	0.00	60,000.00	60,000.00	0.00
Reparații terasă Centrul Cultural Mihai Eminescu	20.02	10,000.00	0.00	-10,000.00	200,000.00	0.00	-200,000.00
Reparatii retele electrice Cetatea Tg Mures (Ctr in derulare)	20.02	71,000.00	71,000.00	0.00	71,000.00	71,000.00	0.00
Reparatii sisteme de supraveghere	20.02	20,000.00	20,000.00	0.00	100,000.00	100,000.00	0.00
Reparații spații de expunere și depozitare Cetate	20.02	50,000.00	50,000.00	0.00	200,000.00	200,000.00	0.00
Reparații și întreținere sisteme de irigații (ctr.in derulare)	20.02	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00
Reparații sisteme electrice, de iluminat și forță	20.02	20,000.00	20,000.00	0.00	250,000.00	250,000.00	0.00
Reparații și întreținere sisteme de irigații	20.02	15,000.00	55,000.00	40,000.00	79,000.00	79,000.00	0.00
Reparatii intrari Cetate	20.02	50,000.00	50,000.00	0.00	200,000.00	200,000.00	0.00

Repararea și vopsirea sălilor de expoziție din Galeria Cetății	20.02	54,000.00	54,000.00	0.00	104,000.00	104,000.00	0.00
Reparații și întreținere la centralele termice și echipamentul din centralele termice la Centrul Cultural Mihai Eminescu	20.02	50,000.00	10,000.00	-40,000.00	50,000.00	50,000.00	0.00
67.02A.05.03 - Intretinere gradini publice, parcuri, zone verzi, baze sportive si de agrement		**2,932,000.00**	**3,555,000.00**	**623,000.00**	**5,573,000.00**	**5,573,000.00**	**0.00**
Lucrări de montare și protecție împotriva fulgerelor - paratrăsnet	20.02	121,000.00	121,000.00	0.00	121,000.00	121,000.00	0.00
Reparații și întreținere sistem monitorizare video	20.02	10,000.00	10,000.00	0.00	90,000.00	90,000.00	0.00
Reparații bazin copii 0,40m	20.02	73,000.00	240,000.00	167,000.00	240,000.00	240,000.00	0.00
Reparații grupuri sanitare	20.02	5,000.00	5,000.00	0.00	55,000.00	55,000.00	0.00
Reparații teren de joacă Ciupercă	20.02	50,000.00	50,000.00	0.00	303,000.00	303,000.00	0.00
Reparații spălătoare de picioare bazin	20.02	55,000.00	311,000.00	256,000.00	311,000.00	311,000.00	0.00
Reparatii mobilier vestiar si toalete Piscina	20.02	27,000.00	27,000.00	0.00	27,000.00	27,000.00	0.00
Lucrări de reparații sisteme de apă și canalizare	20.02	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00
Lucrări de intervenții și reparații străzi, trotuare, parcări și lucrări edilitare (ctr.in derulare)	20.02	328,000.00	328,000.00	0.00	328,000.00	328,000.00	0.00
Reparații de iluminat public	20.02	50,000.00	50,000.00	0.00	500,000.00	500,000.00	0.00
Reparații și întreținere centrale termice	20.02	10,000.00	10,000.00	0.00	65,000.00	65,000.00	0.00
Lucrări de verificare și reparații ale supapelor de siguranță	20.02	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00
Reparatii terenuri de joaca (ctr.in derulare)	20.02	325,000.00	325,000.00	0.00	325,000.00	325,000.00	0.00
Reparații strazi, trotuare, alei	20.02	400,000.00	400,000.00	0.00	800,000.00	800,000.00	0.00
Reparatii bazine (ctr.in derulare)	20.02	476,000.00	476,000.00	0.00	476,000.00	476,000.00	0.00

Reparații structură tobogane	20.02	61,000.00	61,000.00	0.00	61,000.00	61,000.00	0.00
Reparații tâmplărie termopan Piscina	20.02	26,000.00	26,000.00	0.00	26,000.00	26,000.00	0.00
Reparații bazin 0,60m	20.02	127,000.00	327,000.00	200,000.00	327,000.00	327,000.00	0.00
Reparații terenuri de sport	20.02	10,000.00	10,000.00	0.00	270,000.00	270,000.00	0.00
Reparații la sistemul de golire bazine de înot Piscina	20.02	31,000.00	31,000.00	0.00	31,000.00	31,000.00	0.00
Reparații și întreținere sisteme de încălzire	20.02	10,000.00	10,000.00	0.00	30,000.00	30,000.00	0.00
Reparatii vestiare sportivi (procedura finalizata)	20.02	300,000.00	300,000.00	0.00	300,000.00	300,000.00	0.00
Reparații porți de acces auto	20.02	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00
Reparații iluminat terenuri de sport Complexul weekend	20.02	51,000.00	51,000.00	0.00	51,000.00	51,000.00	0.00
Reparatii cladiri Complexul Weekend (procedura finalizata)	20.02	200,000.00	200,000.00	0.00	200,000.00	200,000.00	0.00
Reparații tobogane	20.02	45,000.00	45,000.00	0.00	145,000.00	145,000.00	0.00
Lucrări de reparații la bazinele de compensare și conductele aferente Piscina	20.02	7,000.00	7,000.00	0.00	157,000.00	157,000.00	0.00
Reparații Cladire Administrativă	20.02	40,000.00	40,000.00	0.00	240,000.00	240,000.00	0.00
COLEGIUL AGRICOL TRAIAN SAVULESCU TG MURES, Cod fiscal 4322483		**1,000,000.00**	**1,000,000.00**	**0.00**	**1,000,000.00**	**1,000,000.00**	**0.00**
65.02A.04.02 - Invatamant secundar superior		**1,000,000.00**	**1,000,000.00**	**0.00**	**1,000,000.00**	**1,000,000.00**	**0.00**
Reparatii curente la Colegiul Agricol Traian Savulescu	20.02	1,000,000.00	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00
COLEGIUL ECONOMIC TRANSILVANIA, Cod fiscal 4322378		**300,000.00**	**300,000.00**	**0.00**	**900,000.00**	**900,000.00**	**0.00**
65.02A.04.02 - Invatamant secundar superior		**300,000.00**	**300,000.00**	**0.00**	**900,000.00**	**900,000.00**	**0.00**
Reparatii curente la Colegiul Economic Transilvania	20.02	300,000.00	300,000.00	0.00	900,000.00	900,000.00	0.00
COLEGIUL NATIONAL ALEXANDRU PAPIU ILARIAN TARGU MURES, Cod fiscal 4322939		**1,089,000.00**	**1,089,000.00**	**0.00**	**1,089,000.00**	**1,089,000.00**	**0.00**
65.02A.04.02 - Invatamant secundar superior		**1,089,000.00**	**1,089,000.00**	**0.00**	**1,089,000.00**	**1,089,000.00**	**0.00**
Reparatii curente la Col.Al.Papiu Ilarian	20.02	300,000.00	300,000.00	0.00	300,000.00	300,000.00	0.00

Reparatii acoperis curtea interioara si reconditionare ferestre	20.02	789,000.00	789,000.00	0.00	789,000.00	789,000.00	0.00
COLEGIUL NATIONAL DE ARTA TG.MURES, Cod fiscal 4322394		**240,000.00**	**240,000.00**	**0.00**	**940,000.00**	**940,000.00**	**0.00**
65.02A.04.02 - Invatamant secundar superior		**240,000.00**	**240,000.00**	**0.00**	**940,000.00**	**940,000.00**	**0.00**
Reparatii generale la hidrantul exterior la Colegiul Vocational de arta	20.02	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00
Reparatii curente la Col Voc de arta	20.02	200,000.00	200,000.00	0.00	900,000.00	900,000.00	0.00
COLEGIUL NATIONAL UNIREA TG .MURES, Cod fiscal 4322408		**11,000.00**	**11,000.00**	**0.00**	**210,000.00**	**210,000.00**	**0.00**
65.02A.04.02 - Invatamant secundar superior		**11,000.00**	**11,000.00**	**0.00**	**210,000.00**	**210,000.00**	**0.00**
Lucrari de amenajare a spatiilor verzi prin montarea rulourilor de gazon	20.02	1,000.00	1,000.00	0.00	200,000.00	200,000.00	0.00
Lucrari de reparatii instalatie electrica SMART LAB	20.02	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00
DIRECTIA DE ASISTENTA SOCIALA TIRGU MURES, Cod fiscal 39906612		**500,000.00**	**500,000.00**	**0.00**	**0.00**	**0.00**	**0.00**
68.02A.04.01 - Camin Spital		**130,000.00**	**130,000.00**	**0.00**	**0.00**	**0.00**	**0.00**
Lucrari de reparatii generale si de renovare	20.02	130,000.00	130,000.00	0.00	0.00	0.00	0.00
68.02A.06 - Asistenta sociala pentru familie si copii		**60,000.00**	**60,000.00**	**0.00**	**0.00**	**0.00**	**0.00**
Lucrari de reparatii generale si de renovare	20.02	60,000.00	60,000.00	0.00	0.00	0.00	0.00
68.02A.15.01 - Ajutor social		**250,000.00**	**250,000.00**	**0.00**	**0.00**	**0.00**	**0.00**
Lucrari de reparatii generale si de renovare	20.02	250,000.00	250,000.00	0.00	0.00	0.00	0.00
68.02A.50.50 - Alte cheltuieli in domeniul asistentei sociale		**60,000.00**	**60,000.00**	**0.00**	**0.00**	**0.00**	**0.00**
Lucrari de reparatii generale si de renovare	20.02	60,000.00	60,000.00	0.00	0.00	0.00	0.00
DIRECTIA POLITIA LOCALA, Cod fiscal 45076165		**50,000.00**	**50,000.00**	**0.00**	**448,000.00**	**448,000.00**	**0.00**
61.02A.03.04 - Politie locala		**50,000.00**	**50,000.00**	**0.00**	**448,000.00**	**448,000.00**	**0.00**

LUCRARI DE REPARATII SI INTRETINERI CLADIRE SEDIU	20.02	1,000.00	1,000.00	0.00	250,000.00	250,000.00	0.00
Reparatii instalatii electrice	20.02	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00
LUCRARI DE REPARATII INSTALATII ELECTRICE CLADIRE SEDIU	20.02	1,000.00	1,000.00	0.00	150,000.00	150,000.00	0.00
GRADINITA CU PROGRAM PRELUNGIT NR. 16 TG. MURES, Cod fiscal 29034036		**519,000.00**	**519,000.00**	**0.00**	**519,000.00**	**519,000.00**	**0.00**
65.02A.03.01 - Invatamant prescolar		**290,000.00**	**290,000.00**	**0.00**	**290,000.00**	**290,000.00**	**0.00**
Lucrari de tamplarie (reparat usi si geamuri din lemn si termopan)Gradinita PP 16	20.02	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00
Lucrari de reparatii diverse - Gradinita PP nr.15	20.02	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00
Lucrari de reparatii diverse la Gradinita PP nr 16	20.02	220,000.00	220,000.00	0.00	220,000.00	220,000.00	0.00
65.02A.13 - Invatamant anteprescolar		**229,000.00**	**229,000.00**	**0.00**	**229,000.00**	**229,000.00**	**0.00**
Lucrari de reparatii diverse - Cresa nr.4	20.02	229,000.00	229,000.00	0.00	229,000.00	229,000.00	0.00
GRADINITA CU PROGRAM PRELUNGIT NR.6, Cod fiscal 4322572		**605,000.00**	**605,000.00**	**0.00**	**605,000.00**	**605,000.00**	**0.00**
65.02A.03.01 - Invatamant prescolar		**605,000.00**	**605,000.00**	**0.00**	**605,000.00**	**605,000.00**	**0.00**
REparatii acoperis gradinita Arlecchino	20.02	605,000.00	605,000.00	0.00	605,000.00	605,000.00	0.00
GRADINITA CU PROGRAM PRELUNGIT STEFANIA TG.MURES, Cod fiscal 29032825		**95,000.00**	**95,000.00**	**0.00**	**545,000.00**	**545,000.00**	**0.00**
65.02A.03.01 - Invatamant prescolar		**95,000.00**	**95,000.00**	**0.00**	**545,000.00**	**545,000.00**	**0.00**
Lucrari de reabilitare Gradinita PN 4 Stefania	20.02	50,000.00	50,000.00	0.00	500,000.00	500,000.00	0.00
reparatii diverse la Gradinita PP Stefania si la cele trei structuri Gradinita PN 3, Gr.PN 4 si Cresa 1	20.02	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00
LICEUL CU PROGRAM SPORTIV SZASZ ADALBERT, Cod fiscal 16283140		**500,000.00**	**500,000.00**	**0.00**	**500,000.00**	**500,000.00**	**0.00**
65.02A.04.02 - Invatamant secundar superior		**500,000.00**	**500,000.00**	**0.00**	**500,000.00**	**500,000.00**	**0.00**
Reaparatii vestiare, gard, sudura portii -terenuri sintetice	20.02	150,000.00	150,000.00	0.00	150,000.00	150,000.00	0.00

Reparatii vestiare -teren Mureseni Sat	20.02	150,000.00	150,000.00	0.00	150,000.00	150,000.00	0.00
Reparatii la sala de sport si terenul sintetic LPS	20.02	200,000.00	200,000.00	0.00	200,000.00	200,000.00	0.00
LICEUL ROMANO-CATOLIC TARGU MURES, Cod fiscal 52448369		**615,000.00**	**615,000.00**	**0.00**	**615,000.00**	**615,000.00**	**0.00**
65.02A.04.02 - Invatamant secundar superior		**615,000.00**	**615,000.00**	**0.00**	**615,000.00**	**615,000.00**	**0.00**
Reparatii fundatie inclusiv sistemul de drenaj al apei plubiale	20.02	545,000.00	545,000.00	0.00	545,000.00	545,000.00	0.00
reparatii curente	20.02	70,000.00	70,000.00	0.00	70,000.00	70,000.00	0.00
LICEUL TEHNOLOGIC AUREL PERSU MUNICIPIUL TARGU MURES, Cod fiscal 4322882		**1,534,000.00**	**1,534,000.00**	**0.00**	**2,534,000.00**	**2,534,000.00**	**0.00**
65.02A.04.02 - Invatamant secundar superior		**1,534,000.00**	**1,534,000.00**	**0.00**	**2,534,000.00**	**2,534,000.00**	**0.00**
Reparatii curente LicTehn Arel Persu	20.02	500,000.00	500,000.00	0.00	900,000.00	900,000.00	0.00
rEparatii gard la Liceul Tehnologic Aurel Persu	20.02	484,000.00	484,000.00	0.00	484,000.00	484,000.00	0.00
Reparatii acoperis corp A si corp B	20.02	300,000.00	300,000.00	0.00	900,000.00	900,000.00	0.00
Refacere sistem de canalizare curte corp B	20.02	250,000.00	250,000.00	0.00	250,000.00	250,000.00	0.00
LICEUL TEHNOLOGIC AVRAM IANCU MUNICIPIUL TARGU MRES, Cod fiscal 4323160		**300,000.00**	**300,000.00**	**0.00**	**900,000.00**	**900,000.00**	**0.00**
65.02A.04.02 - Invatamant secundar superior		**300,000.00**	**300,000.00**	**0.00**	**900,000.00**	**900,000.00**	**0.00**
Continuare amenajare atelier coafor-structura Vuia	20.02	50,000.00	50,000.00	0.00	250,000.00	250,000.00	0.00
Inlocuire geamuri cu termopan-cladire scoala structura Vuia	20.02	50,000.00	50,000.00	0.00	200,000.00	200,000.00	0.00
Reparatii acoperis-Gheorghe Doja nr.13	20.02	20,000.00	20,000.00	0.00	120,000.00	120,000.00	0.00
Schimbare acoperis cladirea F	20.02	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00
Renovare cladire atelier, ca sala de sport -structura Vuia	20.02	50,000.00	50,000.00	0.00	200,000.00	200,000.00	0.00
Schimbare geamurilor dinspre B-dul 1848-corpul E	20.02	70,000.00	70,000.00	0.00	70,000.00	70,000.00	0.00

LICEUL TEHNOLOGIC ELECTROMURES MUNICIPIUL TARGU MURES, Cod fiscal 4323446		**1,150,000.00**	**1,150,000.00**	**0.00**	**1,850,000.00**	**1,850,000.00**	**0.00**
65.02A.03.01 - Invatamant prescolar		**400,000.00**	**400,000.00**	**0.00**	**400,000.00**	**400,000.00**	**0.00**
Reparatii curente Gradinita Paradisul copilariei	20.02	400,000.00	400,000.00	0.00	400,000.00	400,000.00	0.00
65.02A.04.02 - Invatamant secundar superior		**750,000.00**	**750,000.00**	**0.00**	**1,450,000.00**	**1,450,000.00**	**0.00**
Lucrari de reparatii curente la Liceul Tehnologic Electromures	20.02	650,000.00	650,000.00	0.00	650,000.00	650,000.00	0.00
Inlocuire tamplarie PVC	20.02	100,000.00	100,000.00	0.00	800,000.00	800,000.00	0.00
LICEUL TEHNOLOGIC ION VLASIU, Cod fiscal 4322866		**1,598,000.00**	**1,598,000.00**	**0.00**	**1,698,000.00**	**1,698,000.00**	**0.00**
65.02A.04.02 - Invatamant secundar superior		**1,598,000.00**	**1,598,000.00**	**0.00**	**1,698,000.00**	**1,698,000.00**	**0.00**
Lucrari de reparatii acoperis la sala de sport	20.02	150,000.00	150,000.00	0.00	200,000.00	200,000.00	0.00
Lucrari de reparatii pardoseli la cladirea principala a Lic Teh C Brancusi (Lic teh I Vlasiu)	20.02	499,000.00	499,000.00	0.00	499,000.00	499,000.00	0.00
Lucrari de reparatii diverse atelier	20.02	50,000.00	50,000.00	0.00	100,000.00	100,000.00	0.00
Lucrari de reparatii pardoseli la atelierele Lic Teh C Brancusi (Lic teh I Vlasiu)	20.02	499,000.00	499,000.00	0.00	499,000.00	499,000.00	0.00
Reparatii sala de sport-conforma contract incheiat in anul 2025	20.02	400,000.00	400,000.00	0.00	400,000.00	400,000.00	0.00
LICEUL TEORETIC BOLYAI FARKAS, Cod fiscal 4323560		**135,000.00**	**135,000.00**	**0.00**	**135,000.00**	**135,000.00**	**0.00**
65.02A.04.02 - Invatamant secundar superior		**135,000.00**	**135,000.00**	**0.00**	**135,000.00**	**135,000.00**	**0.00**
Reparatii curente la Liceul Teoretic B Farkas	20.02	135,000.00	135,000.00	0.00	135,000.00	135,000.00	0.00
LICEUL TEORETIC GHEORGHE MARINESCU MUNICIPIUL TARGU MURES, Cod fiscal 4323438		**395,000.00**	**395,000.00**	**0.00**	**395,000.00**	**395,000.00**	**0.00**
65.02A.04.02 - Invatamant secundar superior		**395,000.00**	**395,000.00**	**0.00**	**395,000.00**	**395,000.00**	**0.00**
Inlocuire pardoseala sal de clasa	20.02	235,000.00	235,000.00	0.00	235,000.00	235,000.00	0.00
REparatii internat	20.02	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00

Reparatii curente la Lic Teoretic Gheorghe Marinescu	20.02	100,000.00	100,000.00	0.00	100,000.00	100,000.00	0.00
LICEUL VOCATIONAL REFORMAT, Cod fiscal 22715871		**10,000.00**	**10,000.00**	**0.00**	**10,000.00**	**10,000.00**	**0.00**
65.02A.04.02 - Invatamant secundar superior		**10,000.00**	**10,000.00**	**0.00**	**10,000.00**	**10,000.00**	**0.00**
Reparatii curente	20.02	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00
MUNICIPIUL TARGU MURES, Cod fiscal 4322823		**49,741,000.00**	**54,741,000.00**	**5,000,000.00**	**195,331,000.00**	**195,331,000.00**	**0.00**
51.02A.01.03 - Autoritati executive		**205,000.00**	**205,000.00**	**0.00**	**350,000.00**	**350,000.00**	**0.00**
Servicii și lucrări energetice - Piața Victoriei nr.3	20.02	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00
Diverse servicii de întreținere și de reparare(reparații generale , de obicei pentru reparații diverse)	20.02	155,000.00	155,000.00	0.00	300,000.00	300,000.00	0.00
54.02A.50 - Alte servicii publice generale		**500,000.00**	**500,000.00**	**0.00**	**1,150,000.00**	**1,150,000.00**	**0.00**
Reparatii curente canalizare	20.02	50,000.00	50,000.00	0.00	100,000.00	100,000.00	0.00
Lucrari de reparatii la imobilele din cimitirele municipale	20.02	450,000.00	450,000.00	0.00	1,050,000.00	1,050,000.00	0.00
61.02A.05 - Protectie civila si protectie contra incendiilor (protectie civila nonmilitara)		**51,000.00**	**51,000.00**	**0.00**	**51,000.00**	**51,000.00**	**0.00**
Servicii și lucrări energetice-obiective SVSU	20.02	51,000.00	51,000.00	0.00	51,000.00	51,000.00	0.00
65.02A.04.02 - Invatamant secundar superior		**15,308,000.00**	**15,308,000.00**	**0.00**	**34,768,000.00**	**34,768,000.00**	**0.00**
Reparatii si intretinere centrale termice si echipamente	20.02	30,000.00	30,000.00	0.00	730,000.00	730,000.00	0.00
Lucrari de sablare si vopsire sali de sport si cai de acces	20.02	100,000.00	100,000.00	0.00	300,000.00	300,000.00	0.00
Lucrari de montaj sisteme de ventilatie cu recuperare de caldura	20.02	50,000.00	50,000.00	0.00	250,000.00	250,000.00	0.00
Reparatii si mentenanta retele de internet, camere de supraveghere si sisteme de alarma	20.02	168,000.00	168,000.00	0.00	318,000.00	318,000.00	0.00
MOntaj panouri riflate la unitatile de invatamant	20.02	200,000.00	200,000.00	0.00	200,000.00	200,000.00	0.00

Reparatii si intretinere centrale termice si echipamente	20.02	987,000.00	987,000.00	0.00	987,000.00	987,000.00	0.00
Lucrari de interventii si reparatii strazi, trotuare, parcari si lucrari edilitare(apa, canal) in Municipiul Târgu Mures	20.02	1,940,000.00	1,940,000.00	0.00	7,940,000.00	7,940,000.00	0.00
Acord cadru reparatii instalatii electrice la unitatile de invatamant din Municipiul Târgu Mures	20.02	1,500,000.00	1,500,000.00	0.00	6,100,000.00	6,100,000.00	0.00
Acord cadru reparatii curente la unitatile de invatamant din Muncipiul Târgu Mures	20.02	6,000,000.00	6,000,000.00	0.00	9,410,000.00	9,410,000.00	0.00
Acord cadru-reparatii instalatii sanitare si instalatii termice la unitatile de invatamant din Municipiul Târgu Mures	20.02	4,000,000.00	4,000,000.00	0.00	8,200,000.00	8,200,000.00	0.00
Confectii metalice	20.02	333,000.00	333,000.00	0.00	333,000.00	333,000.00	0.00
67.02A.05.03.01.02 - Parcul Substejaris si Stadion Municipal		**700,000.00**	**700,000.00**	**0.00**	**3,350,000.00**	**3,350,000.00**	**0.00**
Lucrari de interventii si reparatii strazi, trotuare, parcari si lucrari edilitare in Municipiul Targu Mures	20.02	500,000.00	500,000.00	0.00	3,000,000.00	3,000,000.00	0.00
Reparatii si mentenanta retele de internet, camere de supraveghere -Parc Substejaris	20.02	100,000.00	100,000.00	0.00	150,000.00	150,000.00	0.00
Lucrari de reparatii diverse la Parcul Substejaris	20.02	100,000.00	100,000.00	0.00	200,000.00	200,000.00	0.00
70.02A.06 - Iluminat public si electrificari rurale		**2,980,000.00**	**2,980,000.00**	**0.00**	**67,015,000.00**	**67,015,000.00**	**0.00**
Lucrari de mentenanta SIP - VI - Contract nr 81 din 27 iunie 2025	20.02	1,250,000.00	1,250,000.00	0.00	1,250,000.00	1,250,000.00	0.00
Servicii Energetice pt. instalaţii electrice	20.02	80,000.00	80,000.00	0.00	165,000.00	165,000.00	0.00
Lucrari de mentenanta SIP - Vii	20.02	500,000.00	500,000.00	0.00	1,500,000.00	1,500,000.00	0.00

Delegare de Gestiune al Sistemului de Iluminat Public, servicii şi lucrări energetice (mentenanţă, servicii energetice şi reabilitare SIP)	20.02	1,150,000.00	1,150,000.00	0.00	64,100,000.00	64,100,000.00	0.00
70.02A.50.03 - Serviciul administratia domeniului public si privat		**128,000.00**	**128,000.00**	**0.00**	**128,000.00**	**128,000.00**	**0.00**
Lucrari de reparatii statui si monumente contr 102/2023	20.02	112,000.00	112,000.00	0.00	112,000.00	112,000.00	0.00
Reparatii poarta acces str Baladei	20.02	16,000.00	16,000.00	0.00	16,000.00	16,000.00	0.00
70.02A.50.06 - Compartimentul de aprovizionare, repartii si intretinere		**1,350,000.00**	**1,350,000.00**	**0.00**	**2,450,000.00**	**2,450,000.00**	**0.00**
lucrari de reparatii cladire SPADP – str. Kos Karoly nr.1B	20.02	200,000.00	200,000.00	0.00	800,000.00	800,000.00	0.00
Lucrari de reparatii si intretinere complexe sportive	20.02	150,000.00	150,000.00	0.00	150,000.00	150,000.00	0.00
Lucrari de reparatii si intretinere parcuri de joaca, odihna si parcuri pt cainii de companie	20.02	750,000.00	750,000.00	0.00	1,050,000.00	1,050,000.00	0.00
Lucrări de reparatii ornamente de iarnă	20.02	50,000.00	50,000.00	0.00	250,000.00	250,000.00	0.00
Reparatii instalatii sanitare si montaj obiecte sanitare Pta Teatrului nr. 1	20.02	200,000.00	200,000.00	0.00	200,000.00	200,000.00	0.00
84.02A.03.03.02 - Strazi ADP		**28,519,000.00**	**33,519,000.00**	**5,000,000.00**	**86,069,000.00**	**86,069,000.00**	**0.00**
Lucrari de instalare de semafoare - subsecvent 3 in derulare	20.02	600,000.00	600,000.00	0.00	600,000.00	600,000.00	0.00
Lucrari de interventii si reparatii strazi, trotuare, parcari si lucrari edilitare (apa-canal) in municipiul Tg. Mures contr subsecvent nr 1	20.02	6,250,000.00	6,250,000.00	0.00	6,250,000.00	6,250,000.00	0.00
Lucrari de urgenta pt. siguranta circulatiei (accidente, etc.) 2026	20.02	100,000.00	100,000.00	0.00	300,000.00	300,000.00	0.00
Lucrari de marcaje rutiere 2026	20.02	700,000.00	700,000.00	0.00	1,050,000.00	1,050,000.00	0.00

Lucrari de interventi si reparatii strazi, trotuare, parcari si lucrari edilitare (apa-canal) in municipiul Tg. Mures (subsecvent 11) 2026 conform anexei	20.02	500,000.00	500,000.00	0.00	10,000,000.00	10,000,000.00	0.00
Lucrari de interventii si reparatii strazi, trotuare, parcari si lucrari edilitare (apa-canal) in municipiul Tg. Mures zona 1848, Mureseni (subsecvent 13) 2026	20.02	50,000.00	50,000.00	0.00	10,000,000.00	10,000,000.00	0.00
Lucrari de interventii si reparatii strazi, trotuare, parcari si lucrari edilitare (apa-canal) in municipiul Tg. Mures contr subsecvent Ady Endre, Balcescu, Pta Armatei contract subsecvent nr.2	20.02	4,009,000.00	4,009,000.00	0.00	4,009,000.00	4,009,000.00	0.00
Lucrari de interventii si reparatii strazi, trotuare, parcari si lucrari edilitare (apa-canal) in municipiul Tg. Mures contr subsecvent cartier Tudor subsecvent 5	20.02	1,400,000.00	1,400,000.00	0.00	1,400,000.00	1,400,000.00	0.00
Lucrari de interventii si reparatii strazi, trotuare, parcari si lucrari edilitare (apa-canal) in municipiul Tg. Mures zona Tudor, (subsecvent 15) 2026	20.02	550,000.00	550,000.00	0.00	10,000,000.00	10,000,000.00	0.00
Lucrari de interventii si reparatii strazi, trotuare, parcari si lucrari edilitare (apa-canal) in municipiul Tg. Mures zona- Ady Endre, Balcescu, Pta Armatei, zona centrala (subsecvent 12) 2026	20.02	50,000.00	50,000.00	0.00	10,000,000.00	10,000,000.00	0.00

Lucrari de interventii si reparatii strazi, trotuare, parcari si lucrari edilitare (apa-canal) in municipiul Tg. Mures contr subsecvent nou cartier Unirii (subsecvent 6)	20.02	1,500,000.00	3,000,000.00	1,500,000.00	3,000,000.00	3,000,000.00	0.00
Lucrari de instalare de semafoare - subsecvent NOU 2026	20.02	300,000.00	300,000.00	0.00	900,000.00	900,000.00	0.00
Lucrari de interventii si reparatii strazi, trotuare, parcari si lucrari edilitare (apa-canal) in municipiul Tg. Mures contr subsecvent cartie 1848 Dambu contract subsecvent nr.3	20.02	2,700,000.00	2,700,000.00	0.00	2,700,000.00	2,700,000.00	0.00
Lucrari de urgenta pt. siguranta circulatiei (accidente, etc.) IN DERULARE	20.02	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00
Lucrari de interventii si reparatii strazi, trotuare, parcari si lucrari edilitare (apa-canal) in municipiul Tg. Mures zona Cornisa, 7Nov., Aleea Carpati, Unirii (subsecvent 14) 2026	20.02	500,000.00	4,000,000.00	3,500,000.00	10,000,000.00	10,000,000.00	0.00
Lucrari de interventii si reparatii strazi, trotuare, parcari si lucrari edilitare (apa-canal) in municipiul Tg. Mures contr subsecvent nou cartier Mureseni (subsecvent 8)	20.02	2,300,000.00	2,300,000.00	0.00	4,800,000.00	4,800,000.00	0.00
Lucrari de interventii si reparatii strazi, trotuare, parcari si lucrari edilitare (apa-canal) in municipiul Tg. Mures contr subsecvent nou zona centrala (subsecvent 7)	20.02	4,000,000.00	4,000,000.00	0.00	7,600,000.00	7,600,000.00	0.00
Lucrari de demolare constructii provizorii tip Garaje zona str Viitorului	20.02	250,000.00	250,000.00	0.00	600,000.00	600,000.00	0.00

Lucrari de interventii si reparatii strazi, trotuare, parcari si lucrari edilitare (apa-canal) in municipiul Tg. Mures contr subsecvent cartier Cornisa-7 Noiembrie contract subsecvent 4	20.02	500,000.00	500,000.00	0.00	500,000.00	500,000.00	0.00
Servicii de reconditionare, reparatii, vopsire 2026	20.02	220,000.00	220,000.00	0.00	320,000.00	320,000.00	0.00
Lucrari de interventii si reparatii strazi, trotuare, parcari si lucrari edilitare (apa-canal) in municipiul Tg. Mures contr subsecvent nou cartier Aleea Carpati (subsecvent 9)	20.02	2,000,000.00	2,000,000.00	0.00	2,000,000.00	2,000,000.00	0.00
SCOALA GIMNAZIALA SERAFIM DUICU TARGU MURES, Cod fiscal 24888674		**868,000.00**	**868,000.00**	**0.00**	**868,000.00**	**868,000.00**	**0.00**
65.02A.03.01 - Invatamant prescolar		**63,000.00**	**63,000.00**	**0.00**	**63,000.00**	**63,000.00**	**0.00**
Confectionare plase antiinsecte geamuri gradinita	20.02	13,000.00	13,000.00	0.00	13,000.00	13,000.00	0.00
Inlocuire usi gradinita	20.02	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00
65.02A.04.01 - Invatamant secundar inferior		**805,000.00**	**805,000.00**	**0.00**	**805,000.00**	**805,000.00**	**0.00**
Reparatii curente la Scoala Gimnaziala Serafim Duicu	20.02	805,000.00	805,000.00	0.00	805,000.00	805,000.00	0.00
SCOALA GIMNAZIALA GEORGE COSBUC MUNICIPIUL TARGU MURES, Cod fiscal 29034362		**450,000.00**	**450,000.00**	**0.00**	**650,000.00**	**650,000.00**	**0.00**
65.02A.03.01 - Invatamant prescolar		**300,000.00**	**300,000.00**	**0.00**	**300,000.00**	**300,000.00**	**0.00**
Lucrari de reparatii grupuri sanitare , bucatarie, hol casa scarii , tarchet holuri interioare si scari-Gradinita Codrisor	20.02	300,000.00	300,000.00	0.00	300,000.00	300,000.00	0.00
65.02A.04.01 - Invatamant secundar inferior		**150,000.00**	**150,000.00**	**0.00**	**350,000.00**	**350,000.00**	**0.00**
Lucrari de reparatii si reabilitare garduri de protectie, scari in curtea scolii si poarta de intrare	20.02	150,000.00	150,000.00	0.00	350,000.00	350,000.00	0.00
SCOALA GIMNAZIALA ALEXANDRU IOAN CUZA MUNICIPIUL TARGU MURES, Cod fiscal 24189331		**60,000.00**	**60,000.00**	**0.00**	**60,000.00**	**60,000.00**	**0.00**

65.02A.04.01 - Invatamant secundar inferior		**60,000.00**	**60,000.00**	**0.00**	**60,000.00**	**60,000.00**	**0.00**
Dispozitive pentru rabatat geamurile	20.02	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00
lucrari dezafectare punct termic in incinta Scolii Gimnazial Al Ion Cuza	20.02	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00
SCOALA GIMNAZIALA DACIA MUNICIPIUL TARGU MURES, Cod fiscal 22237467		**550,000.00**	**550,000.00**	**0.00**	**1,280,000.00**	**1,280,000.00**	**0.00**
65.02A.03.01 - Invatamant prescolar		**375,000.00**	**375,000.00**	**0.00**	**915,000.00**	**915,000.00**	**0.00**
Reparatii acoperis Gradinita Pitigoi	20.02	5,000.00	5,000.00	0.00	500,000.00	500,000.00	0.00
Compartimentari interioare si instalatii Gradinita Pitigoi	20.02	30,000.00	30,000.00	0.00	75,000.00	75,000.00	0.00
Reparatii si inlocuire invelitoare Gradinita Pitigoi	20.02	340,000.00	340,000.00	0.00	340,000.00	340,000.00	0.00
65.02A.04.01 - Invatamant secundar inferior		**175,000.00**	**175,000.00**	**0.00**	**365,000.00**	**365,000.00**	**0.00**
Inlocuire usi interioare toalete si paravane pisoar copr A si B	20.02	15,000.00	15,000.00	0.00	45,000.00	45,000.00	0.00
Reparatii curente la Scoala Gimnaziala Dacia	20.02	100,000.00	100,000.00	0.00	100,000.00	100,000.00	0.00
Inlocuire usi interioare-corp A Sc Gim Dacia	20.02	60,000.00	60,000.00	0.00	220,000.00	220,000.00	0.00
SCOALA GIMNAZIALA DR.BERNADY GYORGY, Cod fiscal 6283259		**226,000.00**	**226,000.00**	**0.00**	**1,138,000.00**	**1,138,000.00**	**0.00**
65.02A.03.02 - Invatamant primar		**196,000.00**	**196,000.00**	**0.00**	**658,000.00**	**658,000.00**	**0.00**
Reparatii curente la Scoala Gimnaziala Bernady Gyorgy	20.02	196,000.00	196,000.00	0.00	658,000.00	658,000.00	0.00
65.02A.04.01 - Invatamant secundar inferior		**30,000.00**	**30,000.00**	**0.00**	**480,000.00**	**480,000.00**	**0.00**
REparatii acoperis	20.02	30,000.00	30,000.00	0.00	480,000.00	480,000.00	0.00
SCOALA GIMNAZIALA EUROPA MUNICIPIUL TARGU MURES, Cod fiscal 25109756		**728,000.00**	**728,000.00**	**0.00**	**1,178,000.00**	**1,178,000.00**	**0.00**
65.02A.03.01 - Invatamant prescolar		**30,000.00**	**30,000.00**	**0.00**	**30,000.00**	**30,000.00**	**0.00**
Reparatii curente la Gradinita Casuta din Povesti	20.02	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00
65.02A.04.01 - Invatamant secundar inferior		**698,000.00**	**698,000.00**	**0.00**	**1,148,000.00**	**1,148,000.00**	**0.00**
REparatii interioare si exterioare inclusiv sistemul de drenaj al apei plubiale	20.02	150,000.00	150,000.00	0.00	250,000.00	250,000.00	0.00

Reparati instalatie electrica inclusiv schimbarea corpurilor de iluminat la sala festiva a Scolii Gimnaziale Europa	20.02	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00
Achizitie si montaj tarchet la Scoala Gimnaziala Europa	20.02	450,000.00	450,000.00	0.00	450,000.00	450,000.00	0.00
Lucrari de reparatii la cantina Scolii Gimnaziala Europa	20.02	50,000.00	50,000.00	0.00	400,000.00	400,000.00	0.00
SCOALA GIMNAZIALA FRIEDRICH SCHILLER, Cod fiscal 21511431		**550,000.00**	**550,000.00**	**0.00**	**2,150,000.00**	**2,150,000.00**	**0.00**
65.02A.03.01 - Invatamant prescolar		**320,000.00**	**320,000.00**	**0.00**	**420,000.00**	**420,000.00**	**0.00**
Lucrari de amenajare a spatiilor verzi prin montarea de rulouri de gazon la Gradinita raza de soare	20.02	140,000.00	140,000.00	0.00	140,000.00	140,000.00	0.00
Lucrari de reparatii gard la Gradinita Raza de soare	20.02	180,000.00	180,000.00	0.00	280,000.00	280,000.00	0.00
65.02A.04.01 - Invatamant secundar inferior		**230,000.00**	**230,000.00**	**0.00**	**1,730,000.00**	**1,730,000.00**	**0.00**
Lucrari de reparatii gard Scoala Gimnaziala Friedrich Schiller	20.02	130,000.00	130,000.00	0.00	330,000.00	330,000.00	0.00
rEparatii interioare si exterioare pavilion Strada Calarasilor nr.108-Scoala Gimnaziala F.Schiller	20.02	50,000.00	50,000.00	0.00	600,000.00	600,000.00	0.00
Reparaii curente la Scoala Gimnaziala F Schiller-pavilion Agricol	20.02	50,000.00	50,000.00	0.00	800,000.00	800,000.00	0.00
SCOALA GIMNAZIALA LIVIU REBREANU MUNICIPIUL TARGU MURES, Cod fiscal 7555327		**225,000.00**	**225,000.00**	**0.00**	**1,025,000.00**	**1,025,000.00**	**0.00**
65.02A.03.01 - Invatamant prescolar		**65,000.00**	**65,000.00**	**0.00**	**865,000.00**	**865,000.00**	**0.00**
Reparatii curente la gradinite	20.02	15,000.00	15,000.00	0.00	415,000.00	415,000.00	0.00
Lucrari de montaj covor PVC(tip tarchet)la Gradinita PP Randunica	20.02	23,000.00	23,000.00	0.00	223,000.00	223,000.00	0.00
Lucrari de montaj covor PVC (tip tarchet)la Gradinita PP Licurici	20.02	27,000.00	27,000.00	0.00	227,000.00	227,000.00	0.00
65.02A.04.01 - Invatamant secundar inferior		**150,000.00**	**150,000.00**	**0.00**	**150,000.00**	**150,000.00**	**0.00**

Lucrari de reparatii curente-incalzire la sala de sport , reparatii la sistemul de alarmare la incendiu sala de sport la Scoala Gimnaziala Liviu Rebreanu-contract 2025	20.02	150,000.00	150,000.00	0.00	150,000.00	150,000.00	0.00
65.02A.13 - Invatamant anteprescolar		**10,000.00**	**10,000.00**	**0.00**	**10,000.00**	**10,000.00**	**0.00**
Lucrari de reparatii curente la cresa	20.02	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00
SCOALA GIMNAZIALA MIHAI VITEAZUL MUNICIPIUL TARGU MURES, Cod fiscal 23015876		**870,000.00**	**870,000.00**	**0.00**	**1,460,000.00**	**1,460,000.00**	**0.00**
65.02A.03.01 - Invatamant prescolar		**50,000.00**	**50,000.00**	**0.00**	**400,000.00**	**400,000.00**	**0.00**
Lucrari de instalatii termice la Gradinita Dumbrava Minunata	20.02	50,000.00	50,000.00	0.00	400,000.00	400,000.00	0.00
65.02A.04.01 - Invatamant secundar inferior		**820,000.00**	**820,000.00**	**0.00**	**1,060,000.00**	**1,060,000.00**	**0.00**
Inlocuit corpuri de iluminat cu corpuri LED la Scoala Gimnaziala mihai Viteazul	20.02	20,000.00	20,000.00	0.00	120,000.00	120,000.00	0.00
Lucrari de termo sistem cladire gradinita Dumbrava Minunata si sala de sport Scoala Gim Mihai Viteazul	20.02	700,000.00	700,000.00	0.00	700,000.00	700,000.00	0.00
Lucrari de reparatii gard la Scoala Gimnaziala MIhai Viteazul	20.02	100,000.00	100,000.00	0.00	240,000.00	240,000.00	0.00
SCOALA GIMNAZIALA NICOLAE BALCESCU MUNICIPIUL TARGU MURES, Cod fiscal 29032116		**50,000.00**	**50,000.00**	**0.00**	**150,000.00**	**150,000.00**	**0.00**
65.02A.04.01 - Invatamant secundar inferior		**50,000.00**	**50,000.00**	**0.00**	**150,000.00**	**150,000.00**	**0.00**
Reparatii curente la Scoala Gimnaziala Nicolae Balcescu	20.02	50,000.00	50,000.00	0.00	150,000.00	150,000.00	0.00
SCOALA GIMNAZIALA NR.7 TARGU MURES, Cod fiscal 29033065		**1,470,000.00**	**1,470,000.00**	**0.00**	**1,470,000.00**	**1,470,000.00**	**0.00**
65.02A.03.01 - Invatamant prescolar		**25,000.00**	**25,000.00**	**0.00**	**25,000.00**	**25,000.00**	**0.00**
Reparatii curente la Gradinita Manpel	20.02	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00
65.02A.04.01 - Invatamant secundar inferior		**1,090,000.00**	**1,090,000.00**	**0.00**	**1,090,000.00**	**1,090,000.00**	**0.00**

Reparatii curente si reparatii gard la Scoala Gimnaziala nr.7	20.02	725,000.00	725,000.00	0.00	725,000.00	725,000.00	0.00
Lucrarii de montaj tarchet la Scoala Gimnaziala nr. 7	20.02	365,000.00	365,000.00	0.00	365,000.00	365,000.00	0.00
65.02A.13 - Invatamant anteprescolar		**355,000.00**	**355,000.00**	**0.00**	**355,000.00**	**355,000.00**	**0.00**
Reparatii curente la Cresa nr 6	20.02	355,000.00	355,000.00	0.00	355,000.00	355,000.00	0.00
SCOALA GIMNAZIALA ROMULUS GUGA TG.MURES, Cod fiscal 29032884		**390,000.00**	**390,000.00**	**0.00**	**790,000.00**	**790,000.00**	**0.00**
65.02A.04.01 - Invatamant secundar inferior		**390,000.00**	**390,000.00**	**0.00**	**790,000.00**	**790,000.00**	**0.00**
REparatii gard imprejmuire	20.02	230,000.00	230,000.00	0.00	230,000.00	230,000.00	0.00
REparatii la spatiile din cladirea salii de sport(inlocuire geamuri, usi metalice, reparatii instalatie electrica, igienizare)	20.02	160,000.00	160,000.00	0.00	560,000.00	560,000.00	0.00
SCOALA GIMNAZIALA TUDOR VLADIMIRESCU MUNICIPIUL TARGU MURES, Cod fiscal 29029820		**200,000.00**	**200,000.00**	**0.00**	**600,000.00**	**600,000.00**	**0.00**
65.02A.04.01 - Invatamant secundar inferior		**200,000.00**	**200,000.00**	**0.00**	**600,000.00**	**600,000.00**	**0.00**
Lucrari de reparatii curente la Scoala Gimnaziala Tudor Vladimirescu	20.02	100,000.00	100,000.00	0.00	200,000.00	200,000.00	0.00
Lucrari de reparatii la sala de sport Scoala Gimnaziala Tudor Vladimirescu	20.02	100,000.00	100,000.00	0.00	400,000.00	400,000.00	0.00