

007 6715165	BUC.	2.000	0.00	0.00
Manson pt. imbinare prin lipire			0.00	0.00
(incalzire) Dn 500 mm			0.00	0.00
		0.000	0 Total=	00.00
008 6715167	BUC.	0.000	0.00	0.00
Manson pt. imbinare prin lipire			0.00	0.00
(incalzire) teava preizolata Dn 700 mm			0.00	0.00
		0.000	0 Total=	0.00
009 NMB012241	ORA	3.980	0.00	0.00
IZOLATOR HIDROFUG CAT.4			7.23	28.79
			0.00	0.00
			0.00	0.00
		0.000	0 Total=	28.79
010 RPIF05A1	M	12.690	0.13	1.64
TAIERE TABLA OL.CU FLACARA OXIACETILENIC			0.94	11.95
A DE 2 MM*			0.00	0.00
			0.00	0.00
		0.001	0 Total=	13.58
011 H1E22A2	[4] MP.	5.580	0.00	0.00
PROT.RASINI EPOXIDICE COND.DN>600mm CARE			34.36	191.73
URMEAZA A FI LESTATE SAU EXEC.FORAJ			2.12	11.83
ORIZ.DIR.TRASEU G=2.8mm			0.00	0.00
		0.005	1 Total=	203.56
013 GA03I3	HM.	0.610	176.67	107.77
TEAVA DE OTEL CU GROS.PINA LA 6MM MONT			950.39	579.74
CU EXECUTIE MECANIZATA A LANSARII DN=500			1349.63	823.27
MM TER.FOARTE GR			0.00	0.00
		0.263	0 Total=	1510.78
015 6720000	BUC.	2.000	0.00	0.00
Burduf capat Dn 500 mm - Dn 700 mm tip			0.00	0.00
CH			0.00	0.00
			0.00	0.00
		0.010	0 Total=	00.00
016 NMB025041	ORA	2.000	0.00	0.00
MONTATOR CONDUCTE CAT.4			7.23	14.47
			0.00	0.00
			0.00	0.00
		0.000	0 Total=	14.47
017 6719999	BUC.	29.000	0.00	0.00
Distantier (Inel) pentru tub protectie			0.00	0.00
de la Dn500 - Dn700 mm			0.00	0.00
			0.00	0.00
		0.003	0 Total=	00.00

018 NMBO25021	ORA	14.500	0.00	0.00
MONTATOR CONDUCTE CAT.2			7.23	104.90
			0.00	0.00
			0.00	0.00
		0.000	0 Total=	104.90
021 M1G27A1	M	14.400	0.63	9.08
POLIZAREA CORDOANELOR DE SUDURA LA			2.89	41.67
RECIP.ASAMBL.PE SANT.IN VEDEREA PROT.			5.25	75.55
ANTICOROZIVE			0.00	0.00
		0.000	0 Total=	126.30
022 M1L05H1	BUC.	3.000	16.77	50.32
ANALIZA DEFECTOSCOPICA PRIN GAMAGRAFIERE			72.35	217.04
A SUDUR.COND.DE OTEL CU GROSIMEA MAX.DE			23.40	70.19
14 MM. 500 MM			0.00	0.00
		0.001	0 Total=	337.55
027 AUT6750	ORA	1.250	0.00	0.00
MACARA PE SENILE RDK 300 30TF			0.00	0.00
			7.40	9.25
			0.00	0.00
		0.000	0 Total=	9.25

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
1.058	212.89	5225.00	1256.50	0.00	6694.39

Din care:

Valoare aferenta utilaje termice = 11.82
 Valoare aferenta utilaje electrice = 1244.68

Alte cheltuieli directe:

-Asigurari sociale si medicale
 (5225.00 + 504.95 * 0.000 +
 1256.5 * 0.000) * 0.225000 = 1175.63

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
1.058	212.89	6400.63	1256.5	0.00	7870.02

Cheltuieli indirecte:

7870.02 * 0.12000 = 944.40

Profit:

8814.42 * 0.05000 = 440.72

TOTAL GENERAL DEVIZ:

TVA 9255.14 * 20.0% =

TOTAL cu TVA

9255.14
 1851.03
 11106.17

EXECUTANT SRL "TELPROD-COM"

INTOCMIT Lazareva Olga



BENEFICIAR

VERIFICAT



Obiectivul: 0112 45000000 Conducta interconectare STG
 Romania cu STG R.Moldova Faza
 II - Ob.5 Cond.racord Ob.8
 Cond.distributie
 Obiectul: 0005 45000000 Conducte Racord - Ob.5 - 4.1.3
 Instalatii alimentare gaze
 naturale

Situatie de plata in luna 5 anul 2020
 Deviz 603542 Subtraversare drum exploatare la km
 conducta 0+677 - Desen 1250/5-06

Categoria de lucrari: 6050

Preturi de contractare. Preturile sunt exprimate in EUR

NR. SIMBOL ART.	CANTITATE	UM	PU MAT	VAL MAT	PU MAN	VAL MAN	PU UTI	VAL UTI	PU TRA	VAL TRA	TOTAL
D E N U M I R E											
A R T I C O L											
S P O R M A T M A N U T I											
		GR./UA	GR.TOT.								
008 6715165	BUC.	2.000	0.00	0.00							0.00
Manson pt. imbinare prin lipire											
(incalzire) Dn 500 mm											
		0.001		0.00							0.00
											0 Total=
009 NMB012241	ORA	1.000	0.00	0.00							0.00
IZOLATOR HIDROFUG CAT.4											
		0.000		7.23							7.23
				0.00							0.00
				0.00							0.00
											0 Total=
											7.23

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.002	00.00	7.23	0.00	0.00	7.23

Alte cheltuieli directe:

-Asigurari sociale si medicale
 (7.23 + 0.00 * 0.000 +
 0.00 * 0.000) * 0.225000 = 1.63

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.002	00.00	8.86	0.00	0.00	8.86

Cheltuieli indirecte:
 8.86 * 0.12000 = 1.06

Profit:
 9.92 * 0.05000 = 0.50

TOTAL GENERAL DEVIZ: 10.42
 TVA 10.42 * 20.0% = 2.08
 TOTAL cu TVA 12.50

EXECUTANT SRL "TELPDOD-COM"

INTOCMIT Lazareva Olga



BENEFICIAR

VERIFICAT



Obiectivul: 0112 45000000 Conducta interconectare STG
Romania cu STG R.Moldova Faza
II - Ob.5 Cond.racord Ob.8
Cond.distributie

Obiectul: 0005 45000000 Conducte Racord - Ob.5 - 4.1.3
Instalatii alimentare gaze
naturale

Situatie de plata in luna 5 anul 2020
Deviz 603544 Subtraversare drum exploatare la km
conducta 0+158 - Desen 1250/5-08

Categoria de lucrari: 6050
Preturi de contractare. Preturile sunt exprimate in EUR

NR. SIMBOL ART.	CANTITATE	UM	PU MAT	VAL MAT	=
D E N U M I R E			PU MAN	VAL MAN	=
	A R T I C O L		PU UTI	VAL UTI	=
			PU TRA	VAL TRA	=
SPOR MAT MAN UTI	GR./UA	GR.TOT.	T O T A L		=
015 6715165	BUC.	0.000	0.00	0.00	
Manson pt. imbinare prin lipire (incalzire) Dn 500 mm			0.00	0.00	
			0.00	0.00	
	0.001	0 Total=		0.00	
016 NMB012241	ORA	1.000	0.00	0.00	
IZOLATOR HIDROFUG CAT.4			7.23	7.23	
			0.00	0.00	
			0.00	0.00	
	0.000	0 Total=		7.23	
021 6720000	BUC.	2.000	0.00	0.00	
Burduf capat Dn 500 mm - Dn 700 mm tip CH			0.00	0.00	
			0.00	0.00	
	0.010	0 Total=		0.00	
023 6719999	BUC.	9.000	0.00	0.00	
Distantier (Inel) pentru tub protectie de la Dn500 - Dn700 mm			0.00	0.00	
			0.00	0.00	
	0.003	0 Total=		0.00	

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.049	00.00	7.23	0.00	0.00	7.23

Alte cheltuieli directe:

-Asigurari sociale si medicale
(7.23 + 0.00 * 0.000 +
0.00 * 0.000) * 0.225000 = 1.63

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.049	0.00	8.86	0.00	0.00	8.86

Cheltuieli indirecte:
8.86 * 0.12000 = 1.06

Profit:
9.92 * 0.05000 = 0.50

TOTAL GENERAL DEVIZ: 10.42

TVA 10.42 * 20.0% = 2.08

TOTAL cu TVA 12.50

EXECUTANT SRL "TELPROD-COM"

INTOCMIT Lazareva Olga

BENEFICIAR

VERIFICAT



Obiectivul: 0112 45000000 Conducta interconectare STG
 Romania cu STG R.Moldova Faza
 II - Ob.5 Cond.racord Ob.8
 Cond.distributie

Obiectul: 0005 45000000 Conducte Racord - Ob.5 - 4.1.3
 Instalatii alimentare gaze
 naturale

Situatie de plata in luna 5 anul 2020
 Deviz 603548 Montaj conducta DN500 conf. schema
 montaj racord - Desen 1250/5-11

Categoria de lucrari: 6050

Preturi de contractare. Preturile sunt exprimate in EUR

= NR. SIMBOL ART.	CANTITATE	UM	PU MAT	VAL MAT	=
= D E N U M I R E			PU MAN	VAL MAN	=
=	A R T I C O L		PU UTI	VAL UTI	=
=			PU TRA	VAL TRA	=
= SPOR MAT MAN UTI	GR./UA	GR.TOT.		T O T A L	=
003 TSD02B1	100 MC.	24.377	0.00	0.00	
IMPRAST.PAMINT AFINAT PROVENIT DIN TER.			0.00	0.00	
CAT.1 SAU 2 CU BULD.DE 65-80CP IN STRAT.			22.21	541.46	
CU GROS.DE 21-30C			0.00	0.00	
	0.000		0 Total=	541.46	
004 TSD10A1	100 MC.	24.377	0.00	0.00	
COMPACT.CU T.P.O.DE 15T CU TRACTOR PE			5.20	126.80	
SENILE DE 81-150CP A UMPL.DIN PAM.COEZ.			10.66	259.90	
EXCL.UDARE.PRIN 2 T			0.00	0.00	
	0.000		0 Total=	386.70	
007 TSD02B1	100 MC.	0.055	0.00	0.00	
IMPRAST.PAMINT AFINAT PROVENIT DIN TER.			0.00	0.00	
CAT.1 SAU 2 CU BULD.DE 65-80CP IN STRAT.			22.21	1.22	
CU GROS.DE 21-30C			0.00	0.00	
	0.000		0 Total=	1.22	
010 TSD01C1	M.C.	34.400	0.00	0.00	
IMPRASTIEREA CU LOPATA A PAMINT.AFINAT,			3.13	107.77	
STRAT UNIFORM 10-30CM.GROS CU SFARIM.			0.00	0.00	
BULG.TEREN TARE			0.00	0.00	
	0.000		0 Total=	107.77	
011 TSD04C1	M.C.	34.400	0.11	3.64	
COMPACTAREA CU MAI.DE MINA A UMPLUT.			5.35	184.18	
EXECUT.PE STRAT.CU UDAREA FIEC.STRAT DE			0.00	0.00	
20CM GROS.T.NECOZIV			0.00	0.00	
	0.000		0 Total=	187.82	
016 6715165	BUC.	113.000	0.00	0.00	
Manson pt. imbinare prin lipire			0.00	0.00	
(incalzire) Dn 500 mm			0.00	0.00	
	0.001		0 Total=	0.00	

017 NMB012241	ORA	56.500	0.00	0.00
IZOLATOR HIDROFUG CAT.4			7.23	408.76
			0.00	0.00
			0.00	0.00
		0.000	0 Total=	408.76

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.000	3.64	827.52	802.58	0.00	1633.74

Din care:

Valoare aferenta utilaje termice = 0.00

Valoare aferenta utilaje electrice = 802.58

Alte cheltuieli directe:

-Asigurari sociale si medicale

(827.52 + 802.58 * 0.000 +
0.00 * 0.000) * 0.225000 = 186.19

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.000	3.64	1013.71	802.58	0.00	1819.93

Cheltuieli indirecte:

1819.93 * 0.12000 = 218.39

Profit:

2038.32 * 0.05000 = 101.92

TOTAL GENERAL DEVIZ:

TVA 2140.24 * 20.0% = 428.05

TOTAL cu TVA

2568.29

EXECUTANT SRL "TELPROD-COM"

INTOCMIT Lazareva Olga



BENEFICIAR

VERIFICAT



Obiectivul: 0112 45000000 Conducta interconectare STG
Romania cu STG R.Moldova Faza
II - Ob.5 Cond.racord Ob.8
Cond.distributie

Obiectul: 0005 45000000 Conducte Racord - Ob.5 - 4.1.3
Instalatii alimentare gaze
naturale

Situatie de plata in luna 5 anul 2020
Deviz 603549 Subtraversare ocolitoare mun.Chisinau

Categoria de lucrari: 6050

Preturi de contractare. Preturile sunt exprimate in EUR

NR.	SIMBOL ART.	CANTITATE	UM	PU MAT	VAL MAT	
=	D E N U M I R E		A R T I C O L	PU MAN	VAL MAN	=
=				PU UTI	VAL UTI	=
=				PU TRA	VAL TRA	=
=	SPOR MAT MAN UTI	GR./UA	GR.TOT.		T O T A L	=
008	6715165	BUC.	15.000	0.00	0.00	
	Manson pt. imbinare prin lipire (incalzire) Dn 500 mm			0.00	0.00	
				0.00	0.00	
		0.001	0 Total=	0.00	0.00	
009	6715167	BUC.	8.000	0.00	0.00	
	Manson pt. imbinare prin lipire (incalzire) teava preizolata Dn 700 mm			0.00	0.00	
				0.00	0.00	
		0.002	0 Total=	0.00	0.00	
010	NMB012241	ORA	11.500	0.00	83.20	
	IZOLATOR HIDROFUG CAT.4			7.23	0.00	
				0.00	0.00	
		0.000	0 Total=	0.00	83.20	
016	6720000	BUC.	6.000	0.00	0.00	
	Burduf capat Dn 500 mm - Dn 700 mm tip CH			0.00	0.00	
				0.00	0.00	
		0.010	0 Total=	0.00	0.00	
018	6719999	BUC.	58.000	0.00	0.00	
	Distantier (Inel) pentru tub protectie de la Dn500 - Dn700 mm			0.00	0.00	
				0.00	0.00	
		0.003	0 Total=	0.00	0.00	

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.00	00.00	83.20	0.00	0.00	83.20

Alte cheltuieli directe:

-Asigurari sociale si medicale
(83.20 + 0.00 * 0.000 +
0.00 * 0.000) * 0.225000 = 18.72

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.00	0.00	101.92	0.00	0.00	101.92

Cheltuieli indirecte:

101.92 * 0.12000 = 12.23

Profit: 114.15 * 0.05000 = 5.71
TOTAL GENERAL DEVIZ: 119.86
TVA 119.86 * 20.0% = 23.97
TOTAL cu TVA 143.83

EXECUTANT SRL "TELPROD-COM"

INTOCMIT Lazareva Olga



BENEFICIAR

VERIFICAT



Obiectivul: 0112 45000000 Conducta interconectare STG
 Romania cu STG R.Moldova Faza
 II - Ob.5 Cond.racord Ob.8
 Cond.distributie
 Obiectul: 0007 45000000 Conducte Distributie - Ob.8 -
 1.2 Amenajarea terenului
 Situatie de plata in luna 5 anul 2020
 Deviz 603551 Amenajare teren pentru traseul conducte
 i - Desen 1250/8-12-02

Categoria de lucrari: 6050
 Preturi de contractare. Preturile sunt exprimate in EUR

NR. SIMBOL ART.	CANTITATE	UM	PU MAT	VAL MAT
D E N U M I R E				
A R T I C O L				
			PU MAN	VAL MAN
			PU UTI	VAL UTI
			PU TRA	VAL TRA
SPOR MAT MAN UTI			T O T A L	
		GR./UA	GR.TOT.	
001	TSC19A1	100 MC.	71.606	0.00
	SAPAT.CU BULDOZ.PE TRACT.81-180CP INCL.			0.00
	IMPING.PAMINTULUI LA 10 M TEREN CAT.1		32.00	2291.08
			0.00	0.00
		0.000	0 Total=	2291.08

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.000	0.00	0.00	2291.08	0.00	2291.08
Din care:					
Valoare aferenta utilaje termice =				0.00	
Valoare aferenta utilaje electrice =				2291.08	

Alte cheltuieli directe:

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.000	0.00	0.00	2291.08	0.00	2291.08

Cheltuieli indirecte:

2291.08 * 0.12000 = 274.93

Profit:

2566.01 * 0.05000 = 128.30

TOTAL GENERAL DEVIZ:

2 694.31

TVA 2694.31 * 20.0% =

538.86

TOTAL cu TVA

3 233.18

EXECUTANT SRL "TELPROD-COM"

INTOCMIT Lazareva Olga



BENEFICIAR

VERIFICAT



Obiectivul: 0112 45000000 Conducta interconectare STG
 Romania cu STG R.Moldova Faza
 II - Ob.5 Cond.racord Ob.8
 Cond.distributie

Obiectul: 0011 45000000 Conducte Distributie - Ob.8 -
 4.1.3 Instalatii alimentare
 gaze

Situatie de plata in luna 5 anul 2020
 Deviz 603559 Subtraversare instalatii subterane
 existente - Desen 1250/8-02

Categoria de lucrari: 6050
 Preturi de contractare. Preturile sunt exprimate in EUR

= NR. SIMBOL ART.	CANTITATE	UM	PU MAT	VAL MAT	=
= D E N U M I R E			PU MAN	VAL MAN	=
=		A R T I C O L	PU UTI	VAL UTI	=
=			PU TRA	VAL TRA	=
= SPOR MAT MAN UTI		GR./UA GR.TOT.		T O T A L	=
001 TSC04B1	100 MC.	8.218	0.00	0.00	
SAP.MEC.CU EXC.DE	0,71-1,25MC IN PAM.CU		0.00	0.00	
UMIDITATE NATURAL	DESC.DEP.TER.CAT.2		36.81	302.49	
			0.00	0.00	
	0.000		0 Total=	302.49	
002 TSA07C1	M.C.	11.340	0.00	0.00	
SAP.MAN.IN SPATII LIMIT.PESTE	1M CU		16.57	187.88	
SPRIJ.SI EVAC.MAN.IN PAM.CU	UMID.NAT.		0.00	0.00	
ADINC.0,0-2M,T.TARE			0.00	0.00	
	0.000		0 Total=	187.88	
005 TSC03E1	[1] 100 MC.	1.565	0.00	0.00	
INCARCARE SI DESCARCARE IN AUTO	PAMANT		0.00	0.00	
EXCAVAT DISLOCUIT DE VOLUMUL	CONDUCTEII		61.88	96.84	
			0.00	0.00	
	0.000		0 Total=	96.84	
006 TRA01A05P	TONA	281.704	0.00	0.00	
TRANSPORTUL RUTIER AL PAMINTULUI	SAU		0.00	0.00	
MOLOZULUI CU AUTOBASCULANTA	DIST.= 5 KM		0.00	0.00	
			1.25	351.59	
	0.000		0 Total=	351.59	
008 TSA07C1	M.C.	175.900	0.00	0.00	
SAP.MAN.IN SPATII LIMIT.PESTE	1M CU		16.57	2914.30	
SPRIJ.SI EVAC.MAN.IN PAM.CU	UMID.NAT.		0.00	0.00	
ADINC.0,0-2M,T.TARE			0.00	0.00	
	0.000		0 Total=	2914.30	
009 TSF02B1	MP.	97.130	0.48	47.05	
SPRIJ.MAL.CU DULAPI FAG.ASEZ.ORIZ.	LAT.		2.97	288.07	
INTRE MAL.1,51-2,5M LA ADINC.0,0-2M;0,21			0.00	0.00	
-0,6 M INTRE DULAP			0.00	0.00	
	0.002		0 Total=	335.12	

012	TR11AA01C1	TONA	72.646	0.00	0.00
	INCARCAREA MATERIALELOR, GRUPA A-GRELE SI			2.53	183.95
	MARUNTE, PRIN ARUNCARE RAMPA SAU TEREN-			0.00	0.00
	AUTO CATEG.1			0.00	0.00
			0.000	0 Total=	183.95
013	TRA01A05P	TONA	72.646	0.00	0.00
	TRANSPORTUL RUTIER AL PAMINTULUI SAU			0.00	0.00
	MOLOZULUI CU AUTOBASCULANTA DIST.= 5 KM			0.00	0.00
				1.25	90.67
			0.000	0 Total=	90.67
020	GA03J1	[1] HM.	1.410	207.51	292.59
	TEAVA DE OTEL CU GROS.PINA LA 6MM MONT			842.43	1187.82
	CU EXECUTIE MECANIZATA A LANSARII DN=600			987.39	1392.22
	MM TEREN NORMAL			0.00	0.00
			0.270	0 Total=	2872.63
021	GA03J2	[1] HM.	0.360	207.51	74.70
	TEAVA DE OTEL CU GROS.PINA LA 6MM MONT			968.51	348.66
	CU EXECUTIE MECANIZATA A LANSARII DN=600			1195.99	430.56
	MM TEREN GREU			0.00	0.00
			0.270	0 Total=	853.92
022	TFA02K1	[1] BUC.	1.000	34.26	34.26
	COT SAU REDUCTIE GATA CONFECTIONAT			139.63	139.63
	MONTAT PE CONDUCTA PINA LA 1M ADINCIME			104.70	104.70
	3M INALTIME CU DN 600			0.00	0.00
			0.042	0 Total=	278.59
022	4006137	BUC.	1.000	0.00	0.00
	Cot la 90 grade Dn 610 x 10 mm SR EN			0.00	0.00
	10253/2 P355NL1			0.00	0.00
			0.150	0.00	0.00
				1 Total=	0.00
023	GA08J1	M	36.000	13.11	471.78
	TUB DE PROTECTIE DIN TEAVA OTEL MONT.IN			48.11	1731.99
	SANT.LA TRAVERS.DRUMURI SI CF PTR PROT			34.53	1242.93
	CONDUCTEI 820X8MM			0.00	0.00
			0.038	1 Total=	3446.70
024	6720011	BUC.	0.000	0.00	0.00
	Dispozitiv de etansare (Burduf) tub			0.00	0.00
	protectie Dn 813 mm			0.00	0.00
			0.023	0.00	0.00
				0 Total=	0.00
026	6720012	BUC.	12.000	0.00	0.00
	Distantier pentru tub de protectie Dn			0.00	0.00
	813 mm			0.00	0.00
			0.023	0.00	0.00
				0 Total=	0.00
035	AUT6750	ORA	3.250	0.00	0.00
	MACARA PE SENILE RDK 300 30TF			0.00	0.00
				7.40	24.06
				0.00	0.00
			0.000	0 Total=	24.06

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
3.150	920.38	6982.31	3593.79	442.26	11938.74

Din care:
 Valoare aferenta utilaje termice = 0.00
 Valoare aferenta utilaje electrice = 3593.79

Detaliiere transporturi: 442.26
 -Articole TRA

Alte cheltuieli directe:

-Asigurari sociale si medicale
 (6982.31 + 3593.79 * 0.000 +
 442.26 * 0.000) * 0.225000 = 1 571.02

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
3.150	920.38	8553.33	3593.79	442.26	13509.76

Cheltuieli indirecte: 1 621.17
 13509.76 * 0.12000 =

Profit: 756.55
 15130.93 * 0.05000 =

TOTAL GENERAL DEVIZ: 15 887.48
 TVA 3 177.50
 15 887.48 * 20.0% =
 TOTAL cu TVA 19 064.98

EXECUTANT SRL "TELPROD-COM"

INTOCMIT Lazareva Olga



BENEFICIAR

VERIFICAT



Obiectivul: 0112 45000000 Conducta interconectare STG
 Romania cu STG R.Moldova Faza
 II - Ob.5 Cond.racord Ob.8
 Cond.distributie

Obiectul: 0011 45000000 Conducte Distributie - Ob.8 -
 4.1.3 Instalatii alimentare
 gaze

Situatie de plata in luna 5 anul 2020
 Deviz 603560 Subtraversare drum asfaltat - Desen
 1250/8-03

Categoria de lucrari: 6050

Preturi de contractare. Preturile sunt exprimate in EUR

= NR. SIMBOL ART.		CANTITATE	UM	PU MAT	VAL MAT	=
= D E N U M I R E				PU MAN	VAL MAN	=
		A R T I C O L		PU UTI	VAL UTI	=
				PU TRA	VAL TRA	=
= SPOR MAT MAN UTI		GR./UA	GR.TOT.	T O T A L		=
001	TSC04B1	100 MC.	0.598	0.00	0.00	
	SAP.MEC.CU EXC.DE 0,71-1,25MC IN PAM.CU			0.00	0.00	
	UMIDITATE NATURAL DESC.DEP.TER.CAT.2			36.81	22.01	
				0.00	0.00	
		0.000		0 Total=		22.01
002	TSA07C1	M.C.	2.400	0.00	0.00	
	SAP.MAN.IN SPATII LIMIT.PESTE 1M CU			16.57	39.76	
	SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT.			0.00	0.00	
	ADINC.0,0-2M,T.TARE			0.00	0.00	
		0.000		0 Total=		39.76
005	TSC03E1	[1] 100 MC.	0.359	0.00	0.00	
	INCARCARE SI DESCARCARE IN AUTO PAMANT			0.00	0.00	
	EXCAVAT DISLOCUIT DE VOLUMUL CONDUCTEI			61.88	22.21	
				0.00	0.00	
		0.000		0 Total=		22.21
006	TRA01A05P	TONA	64.574	0.00	0.00	
	TRANSPORTUL RUTIER AL PAMINTULUI SAU			0.00	0.00	
	MOLOZULUI CU AUTOBASCULANTA DIST.= 5 KM			0.00	0.00	
				1.25	80.59	
		0.000		0 Total=		80.59
008	TSA05D1	M.C.	123.600	0.00	0.00	
	SAP.MAN.IN SPATII LIMIT.PESTE 1M CU			22.57	2789.84	
	TALUZ INCL.IN PAM.CU UMID.NAT.ADINC.0,0-			0.00	0.00	
	2M,T.F.TARE			0.00	0.00	
		0.000		0 Total=		2789.84
009	TSA05G1	M.C.	119.500	0.00	0.00	
	SAP.MAN.IN SPATII LIMIT.PESTE 1M CU			37.19	4443.84	
	TALUZ INCL.IN PAM.CU UMID.NAT.ADINC.2,01			0.00	0.00	
	-4M,T.F.TARE			0.00	0.00	
		0.000		0 Total=		4443.84

010	TSC04B1	100 MC.	2.140	0.00	0.00
	SAP.MEC.CU EXC.DE 0,71-1,25MC IN PAM.CU			0.00	0.00
	UMIDITATE NATURAL DESC.DEP.TER.CAT.2			36.81	78.77
				0.00	0.00
		0.000		0 Total=	78.77
011	TSF02B1	MP.	182.000	0.48	88.17
	SPRIJ.MAL.CU DULAPI FAG.ASEZ.ORIZ.LAT.			2.97	539.78
	INTRE MAL.1,51-2,5M LA ADINC.0,0-2M;0,21			0.00	0.00
	-0,6 M INTRE DULAP			0.00	0.00
		0.002		0 Total=	627.94
020	GA03J3	[1] HM.	0.960	207.51	199.21
	TEAVA DE OTEL CU GROS.PINA LA 6MM MONT			1122.08	1077.19
	CU EXECUTIE MECANIZATA A LANSARII DN=600			1532.95	1471.63
	MM TER.FOARTE GR			0.00	0.00
		0.270		0 Total=	2748.04
021	TFA02K1	[1] BUC.	6.000	34.26	205.56
	COT SAU REDUCTIE GATA CONFECTIONAT			139.63	837.78
	MONTAT PE CONDUCTA PINA LA 1M ADINCIME			104.70	628.19
	3M INALTIME CU DN 600			0.00	0.00
		0.042		0 Total=	1671.53
021	4006154	BUC.	1.000	0.00	0.00
	Cot la 20 grade Dn 610 x 10 mm SR EN			0.00	0.00
	10253/2 P355NL1			0.00	0.00
				0.00	0.00
		0.020		0 Total=	0.00
021	4006153	BUC.	1.000	0.00	0.00
	Cot la 30 grade Dn 610 x 10 mm SR EN			0.00	0.00
	10253/2 P355NL1			0.00	0.00
				0.00	0.00
		0.050		0 Total=	0.00
021	4006152	BUC.	2.000	0.00	0.00
	Cot la 45 grade Dn 610 x 10 mm SR EN			0.00	0.00
	10253/2 P355NL1			0.00	0.00
				0.00	0.00
		0.050		0 Total=	0.00
021	4006140	BUC.	1.000	0.00	0.00
	Cot la 60 grade Dn 610 x 10 mm SR EN			0.00	0.00
	10253/2 P355NL1			0.00	0.00
				0.00	0.00
		0.080		0 Total=	0.00
021	4006139	BUC.	1.000	0.00	0.00
	Cot la 80 grade Dn 610 x 10 mm SR EN			0.00	0.00
	10253/2 P355NL1			0.00	0.00
				0.00	0.00
		0.150		0 Total=	0.00

023 6720011	BUC.	4.000	0.00	0.00
protectie Dn 813 mm			0.00	0.00
			0.00	0.00
		0.023	0 Total=	0.00
025 6720012	BUC.	28.000	0.00	0.00
Distantier pentru tub de protectie Dn 813 mm			0.00	0.00
			0.00	0.00
		0.023	1 Total=	0.00
029 M1G27A1	M	54.370	0.63	34.27
POLIZAREA CORDOANELOR DE SUDURA LA			2.89	157.34
RECIP.ASAMBL.PE SANT.IN VEDEREA PROT.			5.25	285.24
ANTICOROZIVE			0.00	0.00
		0.000	0 Total=	476.85
030 M1L0511	BUC.	9.000	18.09	162.82
ANALIZA DEFECTOSCOPICA PRIN GAMAGRAFIERE			79.51	715.59
A SUDUR.COND.DE OTEL CU GROSIMEA MAX.DE			26.21	235.89
14 MM. 600 MM			0.00	0.00
		0.001	0 Total=	1114.30
035 AUT6750	ORA	2.375	0.00	0.00
MACARA PE SENILE RDK 300 30TF			0.00	0.00
			7.40	17.58
			0.00	0.00
		0.000	0 Total=	17.58

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
2.020	690.03	10601.12	2761.53	80.59	14133.27
Din care:					
Valoare aferenta utilaje termice =			0.00		
Valoare aferenta utilaje electrice =			2761.53		
Detalieri transporturi:					80.59
-Articole TRA					

Alte cheltuieli directe:

-Asigurari sociale si medicale
 (10601.12 + 2761.53 * 0.000 +
 80.59 * 0.000) * 0.225000 = 2 385.25

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
2.020	690.03	12986.37	2761.53	80.59	16518.52

Cheltuieli indirecte:

16518.52 * 0.12000 = 1982.22
 Profit: 18500.74 * 0.05000 = 925.04

TOTAL GENERAL DEVIZ: 19 425.78
 TVA 19 425.78 * 20.0% = 3 885.16
 TOTAL cu TVA 23 310.94

EXECUTANT SRL "TELPROD-COM"

INTOCMIT Lazareva Olga



BENEFICIAR

VERIFICAT



Obiectivul: 0112 45000000 Conducta interconectare STG
 Romania cu STG R.Moldova Faza
 II - Ob.5 Cond.racord Ob.8
 Cond.distributie

Obiectul: 0011 45000000 Conducte Distributie - Ob.8 -
 4.1.3 Instalatii alimentare
 gaze

Situatie de plata in luna 5 anul 2020
 Deviz 603561 Subtraversare conducta canalizare
 existenta - Desen 1250/8-04

Categoria de lucrari: 6050

Preturi de contractare. Preturile sunt exprimate in EUR

= NR. SIMBOL ART.		CANTITATE	UM	PU MAT	VAL MAT	=
= D E N U M I R E				PU MAN	VAL MAN	=
		A R T I C O L		PU UTI	VAL UTI	=
				PU TRA	VAL TRA	=
= SPOR MAT MAN UTI		GR./UA	GR.TOT.	T O T A L		=
001	TSC04B1	100 MC.	0.736	0.00	0.00	
	SAP.MEC.CU EXC.DE	0,71-1,25MC IN PAM.CU		0.00	0.00	
	UMIDITATE NATURAL	DESC.DEP.TER.CAT.2		36.81	27.09	
				0.00	0.00	
		0.000		0 Total=		27.09
002	TSA07C1	M.C.	3.000	0.00	0.00	
	SAP.MAN.IN SPATII LIMIT.PESTE	1M CU		16.57	49.70	
	SPRIJ.SI EVAC.MAN.IN PAM.CU	UMID.NAT.		0.00	0.00	
	ADINC.0,0-2M,T.TARE			0.00	0.00	
		0.000		0 Total=		49.70
005	TSC03E1	[1] 100 MC.	0.261	0.00	0.00	
	INCARCARE SI DESCARCARE IN AUTO	PAMANT		0.00	0.00	
	EXCAVAT DISLOCUIT DE VOLUMUL	CONDUCTEII		61.88	16.15	
				0.00	0.00	
		0.000		0 Total=		16.15
006	TRA01A05P	TONA	47.041	0.00	0.00	
	TRANSPORTUL RUTIER AL PAMINTULUI	SAU		0.00	0.00	
	MOLOZULUI CU AUTOBASCULANTA	DIST.= 5 KM		0.00	0.00	
				1.25	58.71	
		0.000		0 Total=		58.71
007	TSD02B1	100 MC.	0.261	0.00	0.00	
	IMPRAST.PAMINT AFINAT PROVENIT	DIN TER.		0.00	0.00	
	CAT.1 SAU 2 CU BULD.DE	65-80CP IN STRAT.		22.21	5.80	
	CU GROS.DE	21-30C		0.00	0.00	
		0.000		0 Total=		5.80
012	GA03J1	[1] HM.	0.100	207.51	20.75	
	TEAVA DE OTEL CU GROS.PINA	LA 6MM MONT		842.43	84.24	
	CU EXECUTIE MECANIZATA A	LANSARII DN=600		987.39	98.74	
	MM TEREN NORMAL			0.00	0.00	
		0.270		0 Total=		203.73

013	MIG27A1	M	7.700	0.63	4.85
	POLIZAREA CORDOANELOR DE SUDURA LA			2.89	22.28
	RECIP.ASAMBL.PE SANT.IN VEDEREA PROT.			5.25	40.40
	ANTICOROZIVE			0.00	0.00
		0.000	0 Total=		67.53

014	M1L05I1	BUC.	2.000	18.09	36.18
	ANALIZA DEFECTOSCOPIA PRIN GAMAGRAFIERE			79.51	159.02
	A SUDUR.COND.DE OTEL CU GROSIMEA MAX.DE			26.21	52.42
	14 MM. 600 MM			0.00	0.00
		0.001	0 Total=		247.62

019	AUT6750	ORA	0.125	0.00	0.00
	MACARA PE SENILE RDK 300 30TF			0.00	0.00
				7.40	0.93
				0.00	0.00
		0.000	0 Total=		0.93

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.029	61.79	315.25	241.52	58.71	677.27

Din care:

Valoare aferenta utilaje termice = 0.00

Valoare aferenta utilaje electrice = 241.52

Detaliiere transporturi:

-Articole TRA 58.71

Alte cheltuieli directe:

-Asigurari sociale si medicale

$$(315.25 + 241.52 * 0.000 + 58.71 * 0.000) * 0.225000 =$$

70.93

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.029	61.79	386.18	241.52	58.71	748.20

Cheltuieli indirecte:

748.20 * 0.12000 =

89.78

Profit:

837.98 * 0.05000 =

41.90

TOTAL GENERAL DEVIZ:

TVA 879.88 * 20.0% =

879.88

175.98

TOTAL cu TVA

1 055.86

EXECUTANT SRL "TELPROD-COM"

INTOCMIT Lazareva Olga



BENEFICIAR

VERIFICAT



=====
 Obiectivul: 0112 45000000 Conducta interconectare STG
 Romania cu STG R.Moldova Faza
 II - Ob.5 Cond.racord Ob.8
 Cond.distributie
 Obiectul: 0011 45000000 Conducte Distributie - Ob.8 -
 4.1.3 Instalatii alimentare
 gaze
 Situatie de plata in luna 5 anul 2020
 Deviz 603566 Subtraversare drum exploatare si instal
 atii subterane existente - Desen 1250/8
 -09

Categoria de lucrari: 6050

Preturi de contractare. Preturile sunt exprimate in EUR

=====
 = NR. SIMBOL ART. CANTITATE UM PU MAT VAL MAT =
 = D E N U M I R E PU MAN VAL MAN =
 = A R T I C O L PU UTI VAL UTI =
 = PU TRA VAL TRA =
 = SPOR MAT MAN UTI GR./UA GR.TOT. T O T A L =
 =====

001	TSC04B1	100 MC.	1.752	0.00	0.00
	SAP.MEC.CU EXC.DE 0,71-1,25MC IN PAM.CU			0.00	0.00
	UMIDITATE NATURAL DESC.DEP.TER.CAT.2			36.81	64.49
				0.00	0.00
		0.000		0 Total=	64.49
002	TSA07C1	M.C.	5.700	0.00	0.00
	SAP.MAN.IN SPATII LIMIT.PESTE 1M CU			16.57	94.44
	SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT.			0.00	0.00
	ADINC.0,0-2M,T.TARE			0.00	0.00
		0.000		0 Total=	94.44
005	TSC03E1	[1] 100 MC.	0.130	0.00	0.00
	INCARCARE SI DESCARCARE IN AUTO PAMANT			0.00	0.00
	EXCAVAT DISLOCUIT DE VOLUMUL CONDUCTEII			61.88	8.04
				0.00	0.00
		0.000		0 Total=	8.04
006	TRA01A05P	TONA	23.388	0.00	0.00
	TRANSPORTUL RUTIER AL PAMINTULUI SAU			0.00	0.00
	MOLOZULUI CU AUTOBASCULANTA DIST.= 5 KM			0.00	0.00
				1.25	29.19
		0.000		0 Total=	29.19
008	TSA07C1	M.C.	4.800	0.00	0.00
	SAP.MAN.IN SPATII LIMIT.PESTE 1M CU			16.57	79.53
	SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT.			0.00	0.00
	ADINC.0,0-2M,T.TARE			0.00	0.00
		0.000		0 Total=	79.53
009	TSF02B1	MP.	13.900	0.48	6.73
	SPRIJ.MAL.CU DULAPI FAG.ASEZ.ORIZ.LAT.			2.97	41.22
	INTRE MAL.1,51-2,5M LA ADINC.0,0-2M;0,21			0.00	0.00
	-0,6 M INTRE DULAP			0.00	0.00
		0.002		0 Total=	47.96

010	TSD01C1	M.C.	3.800	0.00	0.00
	IMPRASTIEREA CU LOPATA A PAMINT.AFINAT,			3.13	11.91
	STRAT UNIFORM 10-30CM.GROS CU SFARIM.			0.00	0.00
	BULG.TEREN TARE			0.00	0.00
			0.000	0 Total=	11.91
011	TSD04C1	M.C.	3.800	0.11	0.40
	COMPACTAREA CU MAI.DE MINA A UMPLUT.			5.35	20.35
	EXECUT.PE STRAT.CU UDAREA FIEC.STRAT DE			0.00	0.00
	20CM GROS.T.NECOENZIV			0.00	0.00
			0.000	0 Total=	20.75
012	TR11AA01C1	TONA	1.846	0.00	0.00
	INCARCAREA MATERIALELOR,GRUPA A-GRELE SI			2.53	4.67
	MARUNTE, PRIN ARUNCARE RAMPA SAU TEREN-			0.00	0.00
	AUTO CATEG.1			0.00	0.00
			0.000	0 Total=	4.67
013	TRA01A05P	TONA	1.846	0.00	0.00
	TRANSPORTUL RUTIER AL PAMINTULUI SAU			0.00	0.00
	MOLOZULUI CU AUTOBASCULANTA DIST.= 5 KM			0.00	0.00
				1.25	2.30
			0.000	0 Total=	2.30
014	TSD02B1	100 MC.	0.010	0.00	0.00
	IMPRAST.PAMINT AFINAT PROVENIT DIN TER.			0.00	0.00
	CAT.1 SAU 2 CU BULD.DE 65-80CP IN STRAT.			22.21	0.22
	CU GROS.DE 21-30C			0.00	0.00
			0.000	0 Total=	0.22
017	6715168	BUC.	1.000	0.00	0.00
	Manson izolatie la pozitie cond. Dn 800			0.00	0.00
	mm			0.00	0.00
				0.00	0.00
			0.001	0 Total=	0.00
018	NMB012241	ORA	0.500	0.00	0.00
	IZOLATOR HIDROFUG CAT.4			7.23	3.62
				0.00	0.00
				0.00	0.00
			0.000	0 Total=	3.62
019	RPIF05A1	M	2.550	0.13	0.33
	TAIERE TABLA OL.CU FLACARA OXIACETILENIC			0.94	2.40
	A DE 2 MM*			0.00	0.00
				0.00	0.00
			0.001	0 Total=	2.73
020	3327811	M	38.000	0.00	0.00
	Teava Dn 610 x 6.3 mm SR ISO 3183 L360			0.00	0.00
	NE PSL2 preizolata SR EN ISO 21809 clasa			0.00	0.00
	B2			0.00	0.00
			0.420	0 Total=	0.00

021	GA03J2	[1] HM.	0.380	207.51	78.85
	TEAVA DE OTEL CU GROS.PINA LA 6MM MONT			968.51	368.03
	CU EXECUTIE MECANIZATA A LANSARII DN=600			1195.99	454.48
	MM TEREN GREU			0.00	0.00
		0.270	0 Total=		901.36
023	GA08J1	M	14.000	13.11	183.47
	TUB DE PROTECTIE DIN TEAVA OTEL MONT.IN			48.11	673.55
	SANT.LA TRAVERS.DRUMURI SI CF PTR PROT			34.53	483.36
	CONDUCTEI 820X8MM			0.00	0.00
		0.038	1 Total=		1340.38
030	M1G27A1	M	31.900	0.63	20.11
	POLIZAREA CORDOANELOR DE SUDURA LA			2.89	92.32
	RECIP.ASAMBL.PE SANT.IN VEDEREA PROT.			5.25	167.35
	ANTICOROZIVE			0.00	0.00
		0.000	0 Total=		279.78
031	M1L05I1	BUC.	7.000	18.09	126.64
	ANALIZA DEFECTOSCOPICA PRIN GAMAGRAFIERE			79.51	556.57
	A SUDUR.COND.DE OTEL CU GROSIMEA MAX.DE			26.21	183.47
	14 MM. 600 MM			0.00	0.00
		0.001	0 Total=		866.68
036	AUT6750	ORA	0.875	0.00	0.00
	MACARA PE SENILE RDK 300 30TF			0.00	0.00
				7.40	6.48
				0.00	0.00
		0.000	0 Total=		6.48

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
1.469	416.53	1948.61	1367.89	31.49	3764.53

Din care:

Valoare aferenta utilaje termice	=	0.00
Valoare aferenta utilaje electrice	=	1367.89

Detaliiere transporturi:

-Articole TRA 31.49

Alte cheltuieli directe:

-Asigurari sociale si medicale

(1948.60 +	1367.89 * 0.000 +	
	31.49 * 0.000)	* 0.225000 =	438.44

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.000	416.53	2387.04	1367.89	31.49	4202.95

Cheltuieli indirecte:

4202.95 * 0.12000 = 504.35

Profit:

4707.30 * 0.05000 = 235.37

TOTAL GENERAL DEVIZ:

TVA	4942.67 * 20.0% =	988.53
TOTAL cu TVA		5931.20

EXECUTANT SRL "TELPROD-COM"

INTOCMIT Lazareva Olga

BENEFICIAR

VERIFICAT



Obiectivul: 0112 45000000 Conducta interconectare STG
 Romania cu STG R.Moldova Faza
 II - Ob.5 Cond.racord Ob.8
 Cond.distributie
 Obiectul: 0011 45000000 Conducte Distributie - Ob.8 -
 4.1.3 Instalatii alimentare
 gaze

Situatie de plata in luna 5 anul 2020
 Deviz 603569 Montaj conducta DN600 conf. schema
 montaj - Desen 1250/8-12-01

Categoria de lucrari: 6050

Preturi de contractare. Preturile sunt exprimate in EUR

= NR. SIMBOL ART.	CANTITATE	UM	PU MAT	VAL MAT	=
= D E N U M I R E			PU MAN	VAL MAN	=
=	A R T I C O L		PU UTI	VAL UTI	=
=			PU TRA	VAL TRA	=
= SPOR MAT MAN UTI	GR./UA	GR.TOT.		T O T A L	=
005 TSC03E1	[1] 100 MC.	6.611	0.00	0.00	
INCARCARE SI DESCARCARE IN AUTO PAMANT			0.00	0.00	
EXCAVAT DISLOCUIT DE VOLUMUL CONDUCTEI			61.88	409.06	
			0.00	0.00	
	0.000		0 Total=	409.06	
006 TRA01A05P	TONA	1190.059	0.00	0.00	
TRANSPORTUL RUTIER AL PAMINTULUI SAU			0.00	0.00	
MOLOZULUI CU AUTOBASCULANTA DIST.= 5 KM			0.00	0.00	
			1.25	1485.31	
	0.000		0 Total=	1485.31	
007 TSD02B1	100 MC.	6.611	0.00	0.00	
IMPRAST.PAMINT AFINAT PROVENIT DIN TER.			0.00	0.00	
CAT.1 SAU 2 CU BULD.DE 65-80CP IN STRAT.			22.21	146.84	
CU GROS.DE 21-30C			0.00	0.00	
	0.000		0 Total=	146.84	
009 6715166	BUC.	0.000	0.00	0.00	
Manson pentru imbinare prin lipire			0.00	0.00	
(incalzire) DN 600 mm			0.00	0.00	
			0.00	0.00	
	0.003		1 Total=	0.00	
010 NMB012241	ORA	128.500	0.00	0.00	
IZOLATOR HIDROFUG CAT.4			7.23	929.66	
			0.00	0.00	
			0.00	0.00	
	0.000		0 Total=	929.66	
011 RPIF05A1	M	200.000	0.13	25.81	
TAIERE TABLA OL.CU FLACARA OXIACETILENIC			0.94	188.27	
A DE 2 MM*			0.00	0.00	
			0.00	0.00	
	0.001		0 Total=	214.08	

013	GA03J1	[1] HM.	13.360	207.51	2772.33
	TEAVA DE OTEL CU GROS.PINA LA 6MM MONT			842.43	11254.82
	CU EXECUTIE MECANIZATA A LANSARII DN=600			987.39	13191.56
	MM TEREN NORMAL			0.00	0.00
		0.270	4	Total=	27218.71
014	TFA02K1	[1] BUC.	4.000	34.26	137.04
	COT SAU REDUCTIE GATA CONFECTIONAT			139.63	558.52
	MONTAT PE CONDUCTA PINA LA 1M ADINCIME			104.70	418.79
	3M INALTIME CU DN 600			0.00	0.00
		0.042	0	Total=	1114.35
015	4006141	BUC.	3.000	0.00	0.00
	Cot la 30 grade DN 610 x 10 mm SR EN			0.00	0.00
	10253/2 P355NLI			0.00	0.00
		0.050	0	Total=	0.00
016	4006137	BUC.	1.000	0.00	0.00
	Cot la 90 grade Dn 610 x 10 mm SR EN			0.00	0.00
	10253/2 P355NLI			0.00	0.00
		0.150	0	Total=	0.00
022	TRA02A50	TONA	441.000	0.00	0.00
	TRANSPORTUL RUTIER AL MATERIALELOR,			0.00	0.00
	SEMIFABRICATELOR CU AUTOCAMIONUL PE			0.00	0.00
	DIST.= 50 KM.			7.30	3218.50
		0.000	0	Total=	3218.50

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
5.046	2935.18	12931.28	14166.26	4703.81	34736.51

Din care:

Valoare aferenta utilaje termice = 0.00
 Valoare aferenta utilaje electrice = 14166.26

Detaliere transporturi:

-Articole TRA 4 703.81

Alte cheltuieli directe:

-Asigurari sociale si medicale

(12931.28 + 14166.26 * 0.000 +
 4703.81 * 0.000) * 0.225000 = 2 909.54

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
5.046	2935.18	15840.81	14166.26	4703.81	37 646.06

Cheltuieli indirecte:

37646.06 * 0.12000 = 4 517.53

Profit:

42163.59 * 0.05000 = 2 108.18

TOTAL GENERAL DEVIZ:

TVA 44 271.77 * 20.0% = 8 854.35

TOTAL cu TVA

53 126.12

EXECUTANT SRL "TELPROD-COM"

INTOCMIT Lazareva Olga



BENEFICIAR

VERIFICAT



Obiectivul: 0112 45000000 Conducta interconectare STG
 Romania cu STG R.Moldova Faza
 II - Ob.5 Cond.racord Ob.8
 Cond.distributie

Obiectul: 0011 45000000 Conducte Distributie - Ob.8 -
 4.1.3 Instalatii alimentare
 gaze

Situatie de plata in luna 5 anul 2020
 Deviz 603565 Subtraversare instalatii telecomunicati
 i existente - Desen 1250/8-08

Categoria de lucrari: 6050

Preturi de contractare. Preturile sunt exprimate in EUR

= NR. SIMBOL ART.	CANTITATE	UM	PU MAT	VAL MAT	=
= D E N U M I R E			PU MAN	VAL MAN	=
=	A R T I C O L		PU UTI	VAL UTI	=
=			PU TRA	VAL TRA	=
= SPOR MAT MAN UTI	GR./UA	GR.TOT.	T O T A L		=
001 TSC04B1	100 MC.	1.285	0.00	0.00	
SAP.MEC.CU EXC.DE 0,71-1,25MC IN PAM.CU			0.00	0.00	
UMIDITATE NATURAL DESC.DEP.TER.CAT.2			36.81	47.30	
			0.00	0.00	
	0.000		0 Total=	47.30	
002 TSA07C1	M.C.	5.090	0.00	0.00	
SAP.MAN.IN SPATII LIMIT.PESTE 1M CU			16.57	84.33	
SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT.			0.00	0.00	
ADINC.0,0-2M,T.TARE			0.00	0.00	
	0.000		0 Total=	84.33	
003 TSD02B1	100 MC.	1.220	0.00	0.00	
IMPRAST.PAMINT AFINAT PROVENIT DIN TER.			0.00	0.00	
CAT.1 SAU 2 CU BULD.DE 65-80CP IN STRAT.			22.21	27.10	
CU GROS.DE 21-30C			0.00	0.00	
	0.000		0 Total=	27.10	
004 TSD06A1	100 MC.	1.220	0.00	0.00	
COMPACTARE CU PLACA VIBRAT.DE 0,7T			31.83	38.84	
UMPLUTURA PAMINT NECOEZIN IN STRAT DE 20			36.28	44.26	
-30CM			0.00	0.00	
	0.000		0 Total=	83.10	
005 TSC03E1 [1]	100 MC.	0.116	0.00	0.00	
INCARCARE SI DESCARCARE IN AUTO PAMANT			0.00	0.00	
EXCAVAT DISLOCUIT DE VOLUMUL CONDUCTEII			61.88	7.18	
			0.00	0.00	
	0.000		0 Total=	7.18	
006 TRA01A05P	TONA	20.864	0.00	0.00	
TRANSPORTUL RUTIER AL PAMINTULUI SAU			0.00	0.00	
MOLOZULUI CU AUTOBASCULANTA DIST.= 5 KM			0.00	0.00	
			1.25	26.04	
	0.000		0 Total=	26.04	

007	TSD02B1	100 MC.	0.116	0.00	0.00
	IMPRAST.PAMINT AFINAT PROVENIT DIN TER.			0.00	0.00
	CAT.1 SAU 2 CU BULD.DE 65-80CP IN STRAT.			22.21	2.58
	CU GROS.DE 21-30C			0.00	0.00
		0.000		0 Total=	2.58
008	TSA07C1	M.C.	18.500	0.00	0.00
	SAP.MAN.IN SPATII LIMIT.PESTE 1M CU			16.57	306.51
	SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT.			0.00	0.00
	ADINC.0,0-2M,T.TARE			0.00	0.00
		0.000		0 Total=	306.51
009	TSF02B1	MP.	27.830	0.48	13.48
	SPRIJ.MAL.CU DULAPI FAG.ASEZ.ORIZ.LAT.			2.97	82.54
	INTRE MAL.1,51-2,5M LA ADINC.0,0-2M;0,21			0.00	0.00
	-0,6 M INTRE DULAP			0.00	0.00
		0.002		0 Total=	96.02
010	TSD01C1	M.C.	17.500	0.00	0.00
	IMPRASTIEREA CU LOPATA A PAMINT.AFINAT,			3.13	54.83
	STRAT UNIFORM 10-30CM.GROS CU SFARIM.			0.00	0.00
	BULG.TEREN TARE			0.00	0.00
		0.000		0 Total=	54.83
011	TSD04C1	M.C.	17.500	0.11	1.85
	COMPACTAREA CU MAI.DE MINA A UMLUT.			5.35	93.70
	EXECUT.PE STRAT.CU UDAREA FIEC.STRAT DE			0.00	0.00
	20CM GROS.T.NECOEZIV			0.00	0.00
		0.000		0 Total=	95.55
012	TRI1AA01C1	TONA	1.846	0.00	0.00
	INCARCAREA MATERIALELOR,GRUPA A-GRELE SI			2.53	4.67
	MARUNTE,PRIN ARUNCARE RAMPA SAU TEREN-			0.00	0.00
	AUTO CATEG.1			0.00	0.00
		0.000		0 Total=	4.67
013	TRA01A05P	TONA	1.846	0.00	0.00
	TRANSPORTUL RUTIER AL PAMINTULUI SAU			0.00	0.00
	MOLOZULUI CU AUTOBASCULANTA DIST.= 5 KM			0.00	0.00
				1.25	2.30
		0.000		0 Total=	2.30
014	TSD02B1	100 MC.	0.010	0.00	0.00
	IMPRAST.PAMINT AFINAT PROVENIT DIN TER.			0.00	0.00
	CAT.1 SAU 2 CU BULD.DE 65-80CP IN STRAT.			22.21	0.22
	CU GROS.DE 21-30C			0.00	0.00
		0.000		0 Total=	0.22
020	GA03J2	[1] HM.	0.367	207.51	76.16
	TEAVA DE OTEL CU GROS.PINA LA 6MM MONT			968.51	355.44
	CU EXECUTIE MECANIZATA A LANSARII DN=600			1195.99	438.93
	MM TEREN GREU			0.00	0.00
		0.270		0 Total=	870.53

023	GA08J1	M	13.000	13.11	170.37
	TUB DE PROTECTIE DIN TEAVA OTEL MONT.IN			48.11	625.44
	SANT.LA TRAVERS.DRUMURI SI CF PTR PROT			34.53	448.83
	CONDUCTEII 820X8MM			0.00	0.00
		0.038	0 Total=		1244.64

029	M1G27A1	M	15.620	0.63	9.85
	POLIZAREA CORDOANELOR DE SUDURA LA			2.89	45.20
	RECIP.ASAMBL.PE SANT.IN VEDEREA PROT.			5.25	81.95
	ANTICOROZIVE			0.00	0.00
		0.000	0 Total=		137.00

035	AUT6750	ORA	1.000	0.00	0.00
	MACARA PE SENILE RDK 300 30TF			0.00	0.00
				7.40	7.40
				0.00	0.00
		0.000	0 Total=		7.40

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.000	271.71	1691.50	1105.75	28.34	3097.30

Din care:

Valoare aferenta utilaje termice = 0.00

Valoare aferenta utilaje electrice = 1105.75

Detaliere transporturi:

-Articole TRA 28.34

Alte cheltuieli directe:

-Asigurari sociale si medicale

$$(1691.50 + 1105.75 * 0.000 + 28.34 * 0.000) * 0.225000 =$$

380.59

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.000	271.71	2072.09	1105.75	28.34	3477.88

Cheltuieli indirecte:

3477.88 * 0.12000 =

417.35

Profit:

3895.23 * 0.05000 =

194.76

TOTAL GENERAL DEVIZ:

4089.99

TVA 4089.99 * 20.0% =

817.99

TOTAL cu TVA

4907.98

EXECUTANT SRL "TELPROD-COM"

INTOCMIT Lazareva Olga



BENEFICIAR

VERIFICAT



=====
 Obiectivul: 0112 45000000 Conducta interconectare STG
 Romania cu STG R.Moldova Faza
 II - Ob.5 Cond.racord Ob.8
 Cond.distributie
 Obiectul: 0011 45000000 Conducte Distributie - Ob.8 -
 4.1.3 Instalatii alimentare
 gaze

Situatie de plata in luna 5 anul 2020
 Deviz 603570 Montaj conducta DN600 conf. schema
 montaj - Desen 1250/8-12-02

Categoria de lucrari: 6050
 Preturi de contractare. Preturile sunt exprimate in EUR

= NR. SIMBOL ART.		CANTITATE	UM	PU MAT	VAL MAT	=
= D E N U M I R E				PU MAN	VAL MAN	=
		A R T I C O L		PU UTI	VAL UTI	=
				PU TRA	VAL TRA	=
= SPOR MAT MAN UTI		GR./UA	GR.TOT.	T O T A L		=
005	TSC03E1	[1] 100 MC.	25.469	0.00	0.00	
	INCARCARE SI DESCARCARE IN AUTO PAMANT			0.00	0.00	
	EXCAVAT DISLOCUIT DE VOLUMUL CONDUCTEII			61.88	1575.92	
				0.00	0.00	
		0.000		0 Total=	1575.92	
006	TRA01A05P	TONA	4584.373	0.00	0.00	
	TRANSPORTUL RUTIER AL PAMINTULUI SAU			0.00	0.00	
	MOLOZULUI CU AUTOBASCULANTA DIST.= 5 KM			0.00	0.00	
				1.25	5721.74	
		0.000		0 Total=	5721.74	
009	6715166	BUC.	139.000	0.00	0.00	
	Manson pentru imbinare prin lipire			0.00	0.00	
	(incalzire) DN 600 mm			0.00	0.00	
				0.00	0.00	
		0.003		0 Total=	0.00	
010	NMB012241	ORA	69.500	0.00	0.00	
	IZOLATOR HIDROFUG CAT.4			7.23	502.81	
				0.00	0.00	
				0.00	0.00	
		0.000		0 Total=	502.81	
011	RPIF05A1	M	138.500	0.13	17.87	
	TAIERE TABLA OL.CU FLACARA OXIACETILENIC			0.94	130.38	
	A DE 2 MM*			0.00	0.00	
				0.00	0.00	
		0.001		0 Total=	148.25	
013	GA03J1	[1] HM.	5.540	207.51	1149.60	
	TEAVA DE OTEL CU GROS.PINA LA 6MM MONT			842.43	4667.04	
	CU EXECUTIE MECANIZATA A LANSARII DN=600			987.39	5470.15	
	MM TEREN NORMAL			0.00	0.00	
		0.270		1 Total=	11286.80	

014 TFA02K1 [1] BUC.	3.000	34.26	102.78
COT SAU REDUCTIE GATA CONFECTIONAT		139.63	418.89
MONTAT PE CONDUCTA PINA LA 1M ADINCIME		104.70	314.10
3M INALTIME CU DN 600		0.00	0.00
	0.042	0 Total=	835.76

015 4006141 BUC.	3.000	0.00	0.00
Cot la 30 grade DN 610 x 10 mm SR EN		0.00	0.00
10253/2 P355NLI		0.00	0.00
		0.00	0.00
	0.050	0 Total=	0.00

021 TRA02A50 TONA	441.000	0.00	0.00
TRANSPORTUL RUTIER AL MATERIALELOR,		0.00	0.00
SEMIFABRICATELOR CU AUTOCAMIONUL PE		0.00	0.00
DIST.= 50 KM.		7.30	3218.50
	0.000	0 Total=	3218.50

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
2.327	1270.25	5719.13	7360.17	8940.24	23289.79

Din care:

Valoare aferenta utilaje termice =	0.00
Valoare aferenta utilaje electrice =	7360.17

Detaliere transporturi:

-Articole TRA

8 940.24

Alte cheltuieli directe:

-Asigurari sociale si medicale

(5719.13 +	7360.17 * 0.000 +	
	8940.24 * 0.000)	* 0.225000 =	

1 286.80

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.00	1270.25	7005.93	7360.17	8940.24	24576.59

Cheltuieli indirecte:

24576.59 * 0.12000 =

2 949.19

Profit:

27525.78 * 0.05000 =

1376.29

TOTAL GENERAL DEVIZ:

28 902.07

TVA 28 902.07 * 20.0% =

5 780.41

TOTAL cu TVA

34 682.48

EXECUTANT SRL "TELPROD-COM"

INTOCMIT Lazareva Olga



BENEFICIAR

VERIFICAT



FACTURA FISCALA
НАЛОГОВАЯ НАКЛАДНАЯ

Seria, NAAJ0757547
Серия, N



AAJ0757547



Formular tipizat
al Ministerului Finantelor al Republicii Moldova
nr. 118 din 28 august 2017
Tipul formularului
Prin anexa nr. 1 la Ordinul Ministerului Finantelor al Republicii Moldova
nr. 118 din 28 august 2017

8. Foaia de parcurs: Путевой лист		9. Transportator Перевозчик		c.f./nr. TVA ф.к./код НДС								
21 Mai 2020 / 21 Mai 2020				1011600003819 / 0506442								
1. Furnizor: Telprod-Com SRL mun.Chisinau, str.Alba Iulia 113 ap.181 c/d MD78MO2224ASV42810137100, c/b MOBBMD22		2. Cumparator: Reprezentanta permanenta HABAU PPS PipeLine Systems SRL MD-2021, mun.Chisinau, str.M.Kogalniceanu nr.17 c/d MD06VI022240300000905MDL, c/b VICBMD2X416 B.C.VICTORIABANK'S.A. fil.nr.3 Chisinau		c.f./nr. TVA ф.к./код НДС								
3. Delegatie Доверенность		4. Documente anexate Прилагаемые документы		c.f./nr. TVA ф.к./код НДС								
5. Punct incarcare: mun.Chisinau, str. Petricani 19/2		6. Punct descarcare: MD-2021, mun.Chisinau, str.M.Kogalniceanu nr.17		7. Redirijari Curs BNM 19.4432 MDL Переадресовки								
10.1 Denumirea marfurilor, serviciilor si cod nomenclator al marfii Наименование товаров, услуг и номенклатурный код товара		10.2 Unitate de masura Единица измерения	10.3 Cantitatea marfurilor, volumul serviciilor Количество товара, объем услуг	10.4 Pret unitar fara TVA, lei Цена единицы без НДС, леев	10.5 Valoarea totala fara TVA, lei Общая сумма без НДС, леев	10.6 Cota TVA, % Ставка НДС, %	10.7 Suma totala a TVA, lei Общая сумма НДС, леев	10.8 Valoarea marfurilor, serviciilor, lei Стоимость товаров, услуг, леев	10.9 Alta informatie Другая информация	10.10 Tip ambalaj Тип упаковок	10.11 Numar locuri Количество мест	10.12 Masa bruta, tone Масса брутто, тонн
Lucrari executate la obiectul " Conducta interconectare STG Romania cu STG R.Moldova Faza II -Ob.5 Cond.racord Ob.8 Cond.distributie" Conform Acord Subsecvent de contractate nr.1/13.01.2020 (333 450.26 Euro)		serv	1	5 402 783.42	5 402 783.42	20	1 080 556.68	6 483 340.10	-	-	-	-
11. Total (pe pagina) / Всего (по странице)				5 402 783.42	5 402 783.42	X	1 080 556.68	6 483 340.10	X	X	X	-
12. Total (pe factura fiscala) / Всего (по налоговой накладной)				5 402 783.42	5 402 783.42	X	1 080 556.68	6 483 340.10	X	X	X	-
13. Permis eliberarea: Отпуск разрешен		M.Lazarev		15. Primit bunurile intermediarilor (transportatorului): Принят материальные ценности посредник (перевозчик)		16. Predat bunurile intermediarilor (transportatorului): Сдал материальные ценности посредник (перевозчик)		17. Primit bunurile (serviciile) cumparatorului: Принят материальные ценности (услуги) получатель		18. Primit bunurile (serviciile) cumparatorului: Принят материальные ценности (услуги) получатель		
Director		M.Lazarev		Funcția, numele, prenumele și semnatura Должность, фамилия, имя и подпись		Funcția, numele, prenumele și semnatura Должность, фамилия, имя и подпись		Funcția, numele, prenumele și semnatura Должность, фамилия, имя и подпись		Funcția, numele, prenumele și semnatura Должность, фамилия, имя и подпись		
14. Predat bunurile (serviciile): Сдал материальные ценности (услуги)		L.S. M.P.		Funcția, numele, prenumele și semnatura Должность, фамилия, имя и подпись		Funcția, numele, prenumele și semnatura Должность, фамилия, имя и подпись		Funcția, numele, prenumele și semnatura Должность, фамилия, имя и подпись		Funcția, numele, prenumele și semnatura Должность, фамилия, имя и подпись		



Obiectivul: 0112 45000000 Conducta interconectare STG
 Romania cu STG R.Moldova Faza
 II - Ob.5 Cond.racord Ob.8
 Cond.distributie
 Obiectul: 0001 45000000 Conducte Racord - Ob.5 - 1.2
 Amenajarea terenului
 Situatie de plata in luna 4 anul 2020
 Deviz 603525 Amenajare teren conf.schema monta

Categoria de lucrari: 6050

Preturi de contractare. Preturile sunt exprimate in EUR

= NR. SIMBOL ART.	CANTITATE	UM	PU MAT	VAL MAT	=
= D E N U M I R E			PU MAN	VAL MAN	=
=	A R T I C O L		PU UTI	VAL UTI	=
=			PU TRA	VAL TRA	=
= SPOR MAT MAN UTI	GR./UA	GR.TOT.		T O T A L	=
001 TSC19A1	100 MC.	37.780	0.00	0.00	
SAPAT.CU BULDOZ.PE TRACT.81-180CP INCL.			0.00	0.00	
IMPING.PAMINTULUI LA 10 M TEREN CAT.1			32.00	1208.80	
			0.00	0.00	
	0.000		0 Total=	1208.80	
002 TSG08B1	BUC.	60.000	0.00	0.00	
DOBORIRE ARBORI CU FIERASTRAU MECAN.SI			8.91	534.46	
TRANSP.MANUAL IN DEPOZ.ARBORI ESENTA			0.58	34.65	
RASINOASE DIAM.31-50			0.00	0.00	
	0.000		0 Total=	569.11	
** SPORURI ** MAT.:	0.0%	MAN.:	-70.0%	UTI.:	0.0%
003 TSG09A1	HA	0.880	0.00	0.00	
SCOSUL CIOAT.DE RASIN.(FOIOASE MOI) CU			0.00	0.00	
DEFRISATOR PE TRACT.S-1500 PINA LA 200			315.42	277.57	
BC/HA DIAM.MED.<40			0.00	0.00	
	0.000		0 Total=	277.57	
** SPORURI ** MAT.:	0.0%	MAN.:	0.0%	UTI.:	-50.0%
004 TSG15A1	BUC.	357.000	0.00	0.00	
DEPOZITAREA PINA LA D=150M CU SUFA			2.06	733.68	
(TROLIU) PE TRACTOR S-1500 A ARBOR.			1.05	375.34	
(CIOAT) IN TEREN NEACCIDENT			0.00	0.00	
	0.000		0 Total=	1109.02	
** SPORURI ** MAT.:	0.0%	MAN.:	-50.0%	UTI.:	-50.0%
005 TSG21A1	HA	0.880	0.00	0.00	
TRANSPORTUL PINA LA 500M CU TRACT.RUT.			0.00	0.00	
TIP FORESTIER CU REMORCA DE 3T A REST.			27.92	24.57	
LEMNOASE DIN DEFRISA			0.00	0.00	
	0.000		0 Total=	24.57	

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.000	0.00	1268.14	1920.93	0.00	3189.07

Din care:

Valoare aferenta utilaje termice = 0.00
 Valoare aferenta utilaje electrice = 1920.93

=====

Alte cheltuieli directe:

-Asigurari sociale si medicale

$$\begin{aligned} & (1268.14 + 1920.93 * 0.000 + \\ & 0.00 * 0.000) * 0.225000 = 285.33 \end{aligned}$$

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.000	0.00	1553.47	1920.93	0.00	3474.40

Cheltuieli indirecte:

$$3474.40 * 0.12000 = 416.93 \checkmark$$

Profit:

$$3891.33 * 0.05000 = 194.57 \checkmark$$

TOTAL GENERAL DEVIZ:

4 085.89

TVA 4085.89 * 20.0% =

817.18

TOTAL cu TVA:

4 903.07

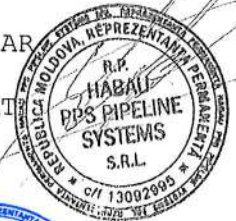
EXECUTANT SRL "Telprod-Com"

INTOCMIT ing. Lazareva Olga



BENEFICIAR

VERIFICAT



=====
 Obiectivul: 0112 45000000 Conducta interconectare STG
 Romania cu STG R.Moldova Faza
 II - Ob.5 Cond.racord Ob.8
 Cond.distributie
 Obiectul: 0005 45000000 Conducte Racord - Ob.5 - 4.1.3
 Instalatii alimentare gaze
 naturale

Situatie de plata in luna 4 anul 2020
 Deviz 603542 Subtraversare drum exploatare la km
 conducta 0+677 - Desen 1250/5-06

Categoria de lucrari: 6050

Preturi de contractare. Preturile sunt exprimate in EUR

=====
 = NR. SIMBOL ART. CANTITATE UM PU MAT VAL MAT =
 = D E N U M I R E PU MAN VAL MAN =
 = A R T I C O L PU UTI VAL UTI =
 = PU TRA VAL TRA =
 = SPOR MAT MAN UTI GR./UA GR.TOT. T O T A L =
 =====

001	TSC04B1	100 MC.	0.449	0.00	0.00
	SAP.MEC.CU EXC.DE 0,71-1,25MC IN PAM.CU			0.00	0.00
	UMIDITATE NATURAL DESC.DEP.TER.CAT.2			36.81	16.53
				0.00	0.00
		0.000		0 Total=	16.53
002	TSA07C1	M.C.	1.800	0.00	0.00
	SAP.MAN.IN SPATII LIMIT.PESTE 1M CU			16.57	29.82
	SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT.			0.00	0.00
	ADINC.0,0-2M,T.TARE			0.00	0.00
		0.000		0 Total=	29.82
003	TSD02B1	100 MC.	0.154	0.00	0.00
	IMPRAST.PAMINT AFINAT PROVENIT DIN TER.			0.00	0.00
	CAT.1 SAU 2 CU BULD.DE 65-80CP IN STRAT.			22.21	3.42
	CU GROS.DE 21-30C			0.00	0.00
		0.000		0 Total=	3.42
004	TSD06A1	100 MC.	0.154	0.00	0.00
	COMPACTARE CU PLACA VIBRAT.DE 0,7T			31.83	4.90
	UMPLUTURA PAMINT NECOEZIN IN STRAT DE 20			36.28	5.59
	-30CM			0.00	0.00
		0.000		0 Total=	10.49
005	TSC03E1	100 MC.	0.314	0.00	0.00
	SAPAT.MEC.CU EXC.DE 0,41-0,7 MC IN PAM.			0.00	0.00
	CU UMIDITATE.NATURAL.DESC.AUTO.TEREN CAT			61.88	19.43
	1			0.00	0.00
		0.000		0 Total=	19.43
006	TRA01A05P	TONA	56.449	0.00	0.00
	TRANSPORTUL RUTIER AL PAMINTULUI SAU			0.00	0.00
	MOLOZULUI CU AUTOBASCULANTA DIST.= 5 KM			0.00	0.00
				1.25	70.45
		0.000		0 Total=	70.45

007	TSD02B1	100 MC.	0.314	0.00	0.00
	IMPRAST.PAMINT AFINAT PROVENIT DIN TER.			0.00	0.00
	CAT.1 SAU 2 CU BULD.DE 65-80CP IN STRAT.			22.21	6.97
	CU GROS.DE 21-30C			0.00	0.00
			0.000	0 Total=	6.97
010	RPIF05A1	M	3.190	0.13	0.41
	TAIERE TABLA OL.CU FLACARA OXIACETILENIC			0.94	3.00
	A DE 2 MM*			0.00	0.00
				0.00	0.00
			0.001	0 Total=	3.41
012	GA04I2	HM.	0.120	260.90	31.31
	TEAVA DE OTEL CU GROS 7-9MM CU EXECUTIE			872.83	104.74
	MECANIZATA A LANSARII DN=500MM TEREN			1088.10	130.57
	GREU			0.00	0.00
			0.277	0 Total=	266.62
013	GA08I1	M	7.000	11.70	81.92
	TUB DE PROTECTIE DIN TEAVA OTEL MONT.IN			43.19	302.33
	SANT.LA TRAVERS.DRUMURI SI CF PTR PROT			31.35	219.47
	CONDUCTEI 720X8MM			0.00	0.00
			0.033	0 Total=	603.72
014	6720000	BUC.	2.000	0.00	00.00
	Burduf capat Dn 500 mm - Dn 700 mm tip			0.00	0.00
	CH			0.00	0.00
				0.00	0.00
			0.010	0 Total=	000.00
015	NMB025041	ORA	2.000	0.00	0.00
	MONTATOR CONDUCTE CAT.4			7.23	14.47
				0.00	0.00
				0.00	0.00
			0.000	0 Total=	14.47
016	6719999	BUC.	7.000	0.00	0.00
	Distantier (Inel) pentru tub protectie			0.00	0.00
	de la Dn500 - Dn700 mm			0.00	0.00
				0.00	0.00
			0.003	0 Total=	00.00
017	NMB025021	ORA	3.500	0.00	0.00
	MONTATOR CONDUCTE CAT.2			7.23	25.32
				0.00	0.00
				0.00	0.00
			0.000	0 Total=	25.32
020	M1G27A1	M	9.600	0.63	6.05
	POLIZAREA CORDOANELOR DE SUDURA LA			2.89	27.78
	RECIP.ASAMBL.PE SANT.IN VEDEREA PROT.			5.25	50.36
	ANTICOROZIVE			0.00	0.00
			0.000	0 Total=	84.20

021	M1L05H1	BUC.	2.000	16.77	33.55
	ANALIZA DEFECTOSCOPIA PRIN GAMAGRAFIERE			72.35	144.69
	A SUDUR.COND.DE OTEL CU GROSIMEA MAX.DE			23.40	46.79
	14 MM. 500 MM			0.00	0.00
			0.001	0 Total=	225.03
023	TFC02J1	M	12.000	0.43	5.20
	SPALAREA HIDROPNEUMATICA A CONDUCTELOR			1.45	17.36
	DN.500 MM			2.69	32.32
			0.000	0.00	0.00
			0.000	0 Total=	54.88
026	AUT6750	ORA	0.250	0.00	0.00
	MACARA PE SENILE RDK 300 30TF			0.00	0.00
				7.40	1.85
			0.000	0.00	0.00
			0.000	0 Total=	1.85

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.310	158.44	674.43	533.30	70.45	1436.62

Din care:

Valoare aferenta utilaje termice	=	0.00
Valoare aferenta utilaje electrice	=	533.30

Detaliiere transporturi:

-Articole TRA	70.45
---------------	-------

Alte cheltuieli directe:

-Asigurari sociale si medicale

$$(674.43 + 533.30 * 0.000 + 70.45 * 0.000) * 0.225000 = 151.75$$

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.310	158.44	826.18	533.30	70.45	1588.37

Cheltuieli indirecte:

$$1588.37 * 0.12000 = 190.60$$

Profit:

$$1778.97 * 0.05000 = 88.95$$

TOTAL GENERAL DEVIZ:

$$TVA \quad 1867.92 * 20.0\% = 373.58$$

TOTAL cu TVA

$$2 \quad 241.50$$

EXECUTANT SRL "Telprod-Com"

INTOCMIT Ing. Lazareva Olga



BENEFICIAR

VERIFICAT



=====
 Obiectivul: 0112 45000000 Conducta interconectare STG
 Romania cu STG R.Moldova Faza
 II - Ob.5 Cond.racord Ob.8
 Cond.distributie
 Obiectul: 0005 45000000 Conducte Racord - Ob.5 - 4.1.3
 Instalatii alimentare gaze
 naturale

Situatie de plata in luna 4 anul 2020
 Deviz 603544 Subtraversare drum exploatare la km
 conducta 0+158 - Desen 1250/5-08

Categoria de lucrari: 6050

Preturi de contractare. Preturile sunt exprimate in EUR

=====
 = NR. SIMBOL ART. CANTITATE UM PU MAT VAL MAT =
 = D E N U M I R E PU MAN VAL MAN =
 = A R T I C O L PU UTI VAL UTI =
 = PU TRA VAL TRA =
 = SPOR MAT MAN UTI GR./UA GR.TOT. T O T A L =
 =====

001	TSC04B1	100 MC.	0.869	0.00	0.00
	SAP.MEC.CU EXC.DE 0,71-1,25MC IN PAM.CU			0.00	0.00
	UMIDITATE NATURAL DESC.DEP.TER.CAT.2			36.81	31.99
				0.00	0.00
		0.000	0 Total=		31.99
002	TSA07C1	M.C.	2.400	0.00	0.00
	SAP.MAN.IN SPATII LIMIT.PESTE 1M CU			16.57	39.76
	SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT.			0.00	0.00
	ADINC.0,0-2M,T.TARE			0.00	0.00
		0.000	0 Total=		39.76
003	TSD02B1	100 MC.	0.475	0.00	0.00
	IMPRAST.PAMINT AFINAT PROVENIT DIN TER.			0.00	0.00
	CAT.1 SAU 2 CU BULD.DE 65-80CP IN STRAT.			22.21	10.55
	CU GROS.DE 21-30C			0.00	0.00
		0.000	0 Total=		10.55
004	TSD06A1	100 MC.	0.475	0.00	0.00
	COMPACTARE CU PLACA VIBRAT.DE 0,7T			31.83	15.12
	UMPLUTURA PAMINT NECOEZIN IN STRAT DE 20			36.28	17.23
	-30CM			0.00	0.00
		0.000	0 Total=		32.35
005	TSC03E1	100 MC.	0.418	0.00	0.00
	SAPAT.MEC.CU EXC.DE 0,41-0,7 MC IN PAM.			0.00	0.00
	CU UMIDITATE.NATURAL.DESC.AUTO.TEREN CAT			61.88	25.86
	1			0.00	0.00
		0.000	0 Total=		25.86
006	TRA01A05P	TONA	75.266	0.00	0.00
	TRANSPORTUL RUTIER AL PAMINTULUI SAU			0.00	0.00
	MOLOZULUI CU AUTOBASCULANTA DIST.= 5 KM			0.00	0.00
				1.25	93.94
		0.000	0 Total=		93.94

007	TSD02B1	100 MC.	0.418	0.00	0.00
	IMPRAST.PAMINT AFINAT PROVENIT DIN TER.			0.00	0.00
	CAT.1 SAU 2 CU BULD.DE 65-80CP IN STRAT.			22.21	9.28
	CU GROS.DE 21-30C			0.00	0.00
		0.000		0 Total=	9.28
008	TSA07C1	M.C.	33.000	0.00	0.00
	SAP.MAN.IN SPATII LIMIT.PESTE 1M CU			16.57	546.74
	SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT.			0.00	0.00
	ADINC.0,0-2M,T.TARE			0.00	0.00
		0.000		0 Total=	546.74
009	TSF02B1	MP.	73.544	0.48	35.63
	SPRIJ.MAL.CU DULAPI FAG.ASEZ.ORIZ.LAT.			2.97	218.12
	INTRE MAL.1,51-2,5M LA ADINC.0,0-2M;0,21			0.00	0.00
	-0,6 M INTRE DULAP			0.00	0.00
		0.002		0 Total=	253.74
010	TSD01C1	M.C.	10.593	0.00	0.00
	IMPRASTIEREA CU LOPATA A PAMINT.AFINAT,			3.13	33.19
	STRAT UNIFORM 10-30CM.GROS CU SFARIM.			0.00	0.00
	BULG.TEREN TARE			0.00	0.00
		0.000		0 Total=	33.19
011	TSD04C1	M.C.	10.593	0.11	1.12
	COMPACTAREA CU MAI.DE MINA A UMPLUT.			5.35	56.72
	EXECUT.PE STRAT.CU UDAREA FIEC.STRAT DE			0.00	0.00
	20CM GROS.T.NECOEZIV			0.00	0.00
		0.000		0 Total=	57.84
012	TR11AA01C1	TONA	40.332	0.00	0.00
	INCARCAREA MATERIALELOR,GRUPA A-GRELE SI			2.53	102.13
	MARUNTE,PRIN ARUNCARE RAMPA SAU TEREN-			0.00	0.00
	AUTO CATEG.1			0.00	0.00
		0.000		0 Total=	102.13
013	TRA01A05P	TONA	40.332	0.00	0.00
	TRANSPORTUL RUTIER AL PAMINTULUI SAU			0.00	0.00
	MOLOZULUI CU AUTOBASCULANTA DIST.= 5 KM			0.00	0.00
				1.25	50.34
		0.000		0 Total=	50.34
014	TSD02B1	100 MC.	0.224	0.00	0.00
	IMPRAST.PAMINT AFINAT PROVENIT DIN TER.			0.00	0.00
	CAT.1 SAU 2 CU BULD.DE 65-80CP IN STRAT.			22.21	4.98
	CU GROS.DE 21-30C			0.00	0.00
		0.000		0 Total=	4.98
017	RPIF05A1	M	3.190	0.13	0.41
	TAIERE TABLA OL.CU FLACARA OXIACETILENIC			0.94	3.00
	A DE 2 MM*			0.00	0.00
				0.00	0.00
		0.001		0 Total=	3.41

019	GA04I2	HM.	0.280	260.90	73.05
	TEAVA DE OTEL CU GROS 7-9MM CU EXECUTIE			872.83	244.39
	MECANIZATA A LANSARII DN=500MM TEREN			1088.10	304.67
	GREU			0.00	0.00
			0.277	0 Total=	622.11
020	GA08I1	M	12.000	11.70	140.43
	TUB DE PROTECTIE DIN TEAVA OTEL MONT.IN			43.19	518.29
	SANT.LA TRAVERS.DRUMURI SI CF PTR PROT			31.35	376.23
	CONDUCTEI 720X8MM			0.00	0.00
			0.033	0 Total=	1034.95
022	NMB025041	ORA	2.000	0.00	0.00
	MONTATOR CONDUCTE CAT.4			7.23	14.47
				0.00	0.00
				0.00	0.00
			0.000	0 Total=	14.47
024	NMB025021	ORA	4.500	0.00	0.00
	MONTATOR CONDUCTE CAT.2			7.23	32.56
				0.00	0.00
				0.00	0.00
			0.000	0 Total=	32.56
027	M1G27A1	M	9.576	0.63	6.04
	POLIZAREA CORDOANELOR DE SUDURA LA			2.89	27.71
	RECIP.ASAMBL.PE SANT.IN VEDEREA PROT.			5.25	50.24
	ANTICOROZIVE			0.00	0.00
			0.000	0 Total=	83.99
028	M1L05H1	BUC.	2.000	16.77	33.55
	ANALIZA DEFECTOSCOPICA PRIN GAMAGRAFIERE			72.35	144.69
	A SUDUR.COND.DE OTEL CU GROSIMEA MAX.DE			23.40	46.79
	14 MM. 500 MM			0.00	0.00
			0.001	0 Total=	225.03
030	TFC02J1	M	28.000	0.43	12.14
	SPALAREA HIDROPNEUMATICA A CONDUCTELOR			1.45	40.51
	DN.500 MM			2.69	75.40
				0.00	0.00
			0.000	0 Total=	128.06
033	AUT6750	ORA	0.375	0.00	0.00
	MACARA PE SENILE RDK 300 30TF			0.00	0.00
				7.40	2.78
				0.00	0.00
			0.000	0 Total=	2.78

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.626	302.37	2037.40	956.00	144.28	3440.05

Din care:

Valoare aferenta utilaje termice	=	0.00
Valoare aferenta utilaje electrice	=	956.00

=====
 Detalieri transporturi:

-Articole TRA 144.28

Alte cheltuieli directe:

-Asigurari sociale si medicale

(2037.40 + 956.00 * 0.000 +
 144.28 * 0.000) * 0.225000 = 458.42

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.626	302.37	2495.82	956.00	144.28	3898.46

Cheltuieli indirecte:

3898.46 * 0.12000 = 467.82

Profit:

4366.28 * 0.05000 = 218.31

TOTAL GENERAL DEVIZ:

4 584.59

TVA 4584.59 * 20.0% =

916.92

TOTAL cu TVA

5 501.51

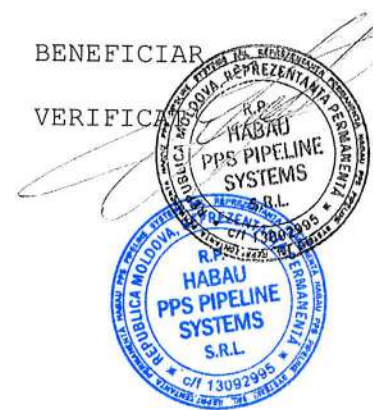
EXECUTANT SRL "Telprod-Com"

INTOCMIT ing. Lazareva Olga



BENEFICIAR

VERIFICAT




```

=====
Obiectivul: 0112 45000000 Conducta interconectare STG
Romania cu STG R.Moldova Faza
II - Ob.5 Cond.racord Ob.8
Cond.distributie
Obiectul: 0005 45000000 Conducte Racord - Ob.5 - 4.1.3
Instalatii alimentare gaze
naturale

```

Situatie de plata in luna 4 anul 2020
Deviz 603547 Conducta distributie DN500 - Desen 1250
/5-12

Categoria de lucrari: 6050

Preturi de contractare. Preturile sunt exprimate in EUR

```

=====
= NR. SIMBOL ART. CANTITATE UM PU MAT VAL MAT =
= D E N U M I R E PU MAN VAL MAN =
= A R T I C O L PU UTI VAL UTI =
= PU TRA VAL TRA =
= SPOR MAT MAN UTI GR./UA GR.TOT. T O T A L =
=====
001 TSC04B1 100 MC. 0.422 0.00 0.00
SAP.MEC.CU EXC.DE 0,71-1,25MC IN PAM.CU 0.00 0.00
UMIDITATE NATURAL DESC.DEP.TER.CAT.2 36.81 15.53
0.00 0.00
0.000 0 Total= 15.53

002 TSA07C1 M.C. 3.110 0.00 0.00
SAP.MAN.IN SPATII LIMIT.PESTE 1M CU 16.57 51.53
SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT. 0.00 0.00
ADINC.0,0-2M,T.TARE 0.00 0.00
0.000 0 Total= 51.53

003 TSD02B1 100 MC. 0.067 0.00 0.00
IMPRAST.PAMINT AFINAT PROVENIT DIN TER. 0.00 0.00
CAT.1 SAU 2 CU BULD.DE 65-80CP IN STRAT. 22.21 1.49
CU GROS.DE 21-30C 0.00 0.00
0.000 0 Total= 1.49

004 TSD06A1 100 MC. 0.067 0.00 0.00
COMPACTARE CU PLACA VIBRAT.DE 0,7T 31.83 2.13
UMPLUTURA PAMINT NECOEZIN IN STRAT DE 20 36.28 2.43
-30CM 0.00 0.00
0.000 0 Total= 4.56

005 TSC03E1 100 MC. 0.387 0.00 0.00
SAPAT.MEC.CU EXC.DE 0,41-0,7 MC IN PAM. 0.00 0.00
CU UMIDITATE.NATURAL.DESC.AUTO.TEREN CAT 61.88 23.95
1 0.00 0.00
0.000 0 Total= 23.95

006 TRA01A05P TONA 69.579 0.00 0.00
TRANSPORTUL RUTIER AL PAMINTULUI SAU 0.00 0.00
MOLOZULUI CU AUTOBASCULANTA DIST.= 5 KM 0.00 0.00
1.25 86.84
0.000 0 Total= 86.84

```

007	TSD02B1	100 MC.	0.387	0.00	0.00
	IMPRAST.PAMINT AFINAT PROVENIT DIN TER.			0.00	0.00
	CAT.1 SAU 2 CU BULD.DE 65-80CP IN STRAT.			22.21	8.60
	CU GROS.DE 21-30C			0.00	0.00
		0.000		0 Total=	8.60
008	IZEBFID-1501	MP.	1.530	0.51	0.78
	IZOLATIE F INTARITA EXEC. PE TRASEU PT.			6.19	9.46
	TEVI DN>10" SUPR. 50%			40.61	62.13
				0.00	0.00
		0.004		0 Total=	72.37
009	IZJ07B1	MP.	6.809	1.66	11.31
	GRUNDUIREA CONDUCTELOR SI APARATELOR,CU			3.99	27.14
	GRUND MINIU PLUMB IN DOUA STRATURI			0.00	0.00
				0.00	0.00
		0.000		0 Total=	38.44
010	IZJ09D1	MP.	6.809	4.76	32.39
	VOP INVEL TABLA COND SI APAR GR MN PB 1			5.60	38.13
	STRAT 1 STRAT AMEST GR SI 3 STRATURI			0.00	0.00
	EMAIL PERCLORVINI			0.00	0.00
		0.001		0 Total=	70.52
018	TFA02J1	[1] BUC.	1.000	25.02	25.02
	COT SAU REDUCTIE GATA CONFECTIONAT			123.71	123.71
	MONTAT PE CONDUCTA PINA LA 1M ADINCIME			85.84	85.84
	3M INALTIME CU DN 500			0.00	0.00
		0.035		0 Total=	234.57
020	4006133	BUC.	1.000	0.00	0.00
	COT LA 90 GRADE Dn 508 X10 mm L360NE SR			0.00	0.00
	EN 10253-2			0.00	0.00
				0.00	0.00
		0.001		0 Total=	0.00
022	M1G27A1	M	27.315	0.63	17.22
	POLIZAREA CORDOANELOR DE SUDURA LA			2.89	79.05
	RECIP.ASAMBL.PE SANT.IN VEDEREA PROT.			5.25	143.30
	ANTICOROZIVE			0.00	0.00
		0.000		0 Total=	239.57
023	M1L05H1	BUC.	8.000	16.77	134.19
	ANALIZA DEFECTOSCOPICA PRIN GAMAGRAFIERE			72.35	578.78
	A SUDUR.COND.DE OTEL CU GROSIMEA MAX.DE			23.40	187.17
	14 MM. 500 MM			0.00	0.00
		0.001		0 Total=	900.14
029	AUT6750	ORA	0.375	0.00	0.00
	MACARA PE SENILE RDK 300 30TF			0.00	0.00
				7.40	2.78
				0.00	0.00
		0.000		0 Total=	2.78

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.057	220.91	909.93	533.21	86.84	1750.89

Din care:

Valoare aferenta utilaje termice = 0.32

Valoare aferenta utilaje electrice = 532.89

Detaliiere transporturi:

-Articole TRA

86.84

Alte cheltuieli directe:

-Asigurari sociale si medicale

(909.93 + 533.21 * 0.000 +

86.84 * 0.000) * 0.225000 =

204.73

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.057	220.91	1114.66	533.21	86.84	1955.62

Cheltuieli indirecte:

1 955.62 * 0.12000 =

234.67

Profit:

2 190.81 * 0.05000 =

109.51

TOTAL GENERAL DEVIZ:

2 299.81

TVA 2 299.81 * 20.0% =

459.96

TOTAL cu TVA

2 759.78

EXECUTANT SRL "Telprod-Com"

INTOCMIT ing. Lazareva Olga



BENEFICIAR

VERIFICAT



=====
 Obiectivul: 0112 45000000 Conducta interconectare STG
 Romania cu STG R.Moldova Faza
 II - Ob.5 Cond.racord Ob.8
 Cond.distributie
 Obiectul: 0005 45000000 Conducte Racord - Ob.5 - 4.1.3
 Instalatii alimentare gaze
 naturale

Situatie de plata in luna 4 anul 2020
 Deviz 603548 Montaj conducta DN500 conf. schema
 montaj racord - Desen 1250/5-11

Categoria de lucrari: 6050

Preturi de contractare. Preturile sunt exprimate in EUR

=====
 = NR. SIMBOL ART. CANTITATE UM PU MAT VAL MAT =
 = D E N U M I R E PU MAN VAL MAN =
 = A R T I C O L PU UTI VAL UTI =
 = PU TRA VAL TRA =
 = SPOR MAT MAN UTI GR./UA GR.TOT. T O T A L =
 =====

001	TSC04B1	100 MC.	24.078	0.00	0.00
	SAP.MEC.CU EXC.DE 0,71-1,25MC IN PAM.CU			0.00	0.00
	UMIDITATE NATURAL DESC.DEP.TER.CAT.2			36.81	886.27
				0.00	0.00
		0.000	0 Total=		886.27
002	TSA07C1	M.C.	29.892	0.00	0.00
	SAP.MAN.IN SPATII LIMIT.PESTE 1M CU			16.57	495.25
	SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT.			0.00	0.00
	ADINC.0,0-2M,T.TARE			0.00	0.00
		0.000	0 Total=		495.25
005	TSC03E1	100 MC.	0.055	0.00	0.00
	SAPAT.MEC.CU EXC.DE 0,41-0,7 MC IN PAM.			0.00	0.00
	CU UMIDITATE.NATURAL.DESC.AUTO.TEREN CAT			61.88	3.40
	1			0.00	0.00
		0.000	0 Total=		3.40
006	TRA01A05P	TONA	9.818	0.00	0.00
	TRANSPORTUL RUTIER AL PAMINTULUI SAU			0.00	0.00
	MOLOZULUI CU AUTOBASCULANTA DIST.= 5 KM			0.00	0.00
				1.25	12.25
		0.000	0 Total=		12.25
008	TSA07D1	M.C.	39.900	0.00	0.00
	SAP.MAN.IN SPATII LIMIT.PESTE 1M CU			25.32	1010.33
	SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT.			0.00	0.00
	ADINC.0,0-2M,T.F.TARE			0.00	0.00
		0.000	0 Total=		1010.33
009	TSF02B1	MP.	14.000	0.48	6.78
	SPRIJ.MAL.CU DULAPI FAG.ASEZ.ORIZ.LAT.			2.97	41.52
	INTRE MAL.1,51-2,5M LA ADINC.0,0-2M;0,21			0.00	0.00
	-0,6 M INTRE DULAP			0.00	0.00
		0.002	0 Total=		48.30

012	TRI1AA01C1	TONA	9.818	0.00	0.00
	INCARCAREA MATERIALELOR, GRUPA A-GRELE SI			2.53	24.86
	MARUNTE, PRIN ARUNCARE RAMPA SAU TEREN-			0.00	0.00
	AUTO CATEG.1			0.00	0.00
			0.000	0 Total=	24.86
013	TRA01A05P	TONA	9.818	0.00	0.00
	TRANSPORTUL RUTIER AL PAMINTULUI SAU			0.00	0.00
	MOLOZULUI CU AUTOBASCULANTA DIST.= 5 KM			0.00	0.00
				1.25	12.25
			0.000	0 Total=	12.25
014	TSD02B1	100 MC.	0.055	0.00	0.00
	IMPRAST.PAMINT AFINAT PROVENIT DIN TER.			0.00	0.00
	CAT.1 SAU 2 CU BULD.DE 65-80CP IN STRAT.			22.21	1.22
	CU GROS.DE 21-30C			0.00	0.00
			0.000	0 Total=	1.22
015	IZEBFID-1501	MP.	14.650	0.51	7.47
	IZOLATIE F INTARITA EXEC. PE TRASEU PT.			6.19	90.62
	TEVI DN>10" SUPR. 50%			40.61	594.90
				0.00	0.00
			0.004	0 Total=	692.99
018	RPIF05A1	M	180.000	0.13	23.23
	TAIERE TABLA OL.CU FLACARA OXIACETILENIC			0.94	169.44
	A DE 2 MM*			0.00	0.00
				0.00	0.00
			0.001	0 Total=	192.67
020	GA03I1	HM.	12.329	176.67	2178.21
	TEAVA DE OTEL CU GROS.PINA LA 6MM MONT			717.77	8849.41
	CU EXECUTIE MECANIZATA A LANSARII DN=500			870.79	10735.97
	MM TEREN NORMAL			0.00	0.00
			0.263	3 Total=	21763.59
021	GD05J1	BUC.	10.000	41.72	417.16
	CURBA DE SUDARE MONTATA LA TEVI AVIND DN			43.55	435.52
	=20 TOLI			15.70	156.96
				0.00	0.00
			0.007	0 Total=	1009.65
022	M1L05H1	BUC.	113.000	16.77	1895.37
	ANALIZA DEFECTOSCOPICA PRIN GAMAGRAFIERE			72.35	8175.24
	A SUDUR.COND.DE OTEL CU GROSIMEA MAX.DE			23.40	2643.81
	14 MM. 500 MM			0.00	0.00
			0.001	0 Total=	12714.41
031	TRA02A50	TONA	142.370	0.00	0.00
	TRANSPORTUL RUTIER AL MATERIALELOR,			0.00	0.00
	SEMIFABRICATELOR CU AUTOCAMIONUL PE			0.00	0.00
	DIST.= 50 KM.			7.30	1039.04
			0.000	0 Total=	1039.04

		603548 pag 15	
033 AUT6750	ORA	14.635	0.00
MACARA PE SENILE RDK 300 30TF			0.00
			7.40
			0.00
	0.000	0 Total=	108.36

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
3.692	4528.22	19292.19	15130.90	1063.55	40014.86

Din care:

Valoare aferenta utilaje termice = 3.10

Valoare aferenta utilaje electrice = 15127.80

Detaliiere transporturi:

-Articole TRA

1 063.55

Alte cheltuieli directe:

-Asigurari sociale si medicale

(19292.19 + 15130.90 * 0.000 +
1063.55 * 0.000) * 0.225000 =

4 340.74

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
3.692	4528.22	23632.94	15130.90	1063.55	44355.6

Cheltuieli indirecte:

44355.6 * 0.12000 =

5 322.67

Profit:

49 678.28 * 0.05000 =

2 483.91

TOTAL GENERAL DEVIZ:

52 162.19

TVA 52 162.19 * 20.0% =

10 432.44

TOTAL cu TVA

62 594.63

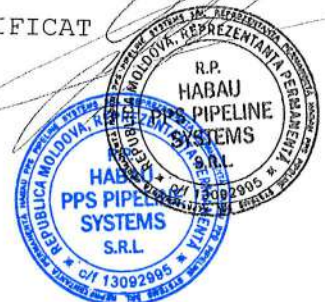
EXECUTANT SRL "Telprod-Com"

INTOCMITING Lazareva Olga



BENEFICIAR

VERIFICAT



=====
 Obiectivul: 0112 45000000 Conducta interconectare STG
 Romania cu STG R.Moldova Faza
 II - Ob.5 Cond.racord Ob.8
 Cond.distributie
 Obiectul: 0005 45000000 Conducte Racord - Ob.5 - 4.1.3
 Instalatii alimentare gaze
 naturale

Situatie de plata in luna 4 anul 2020
 Deviz 603549 Subtraversare ocolitoare mun.Chisinau

Categoria de lucrari: 6050

Preturi de contractare. Preturile sunt exprimate in EUR

= NR. SIMBOL ART.		CANTITATE	UM	PU MAT	VAL MAT	=
= D E N U M I R E				PU MAN	VAL MAN	=
		A R T I C O L		PU UTI	VAL UTI	=
				PU TRA	VAL TRA	=
= SPOR MAT MAN UTI		GR./UA	GR.TOT.	T O T A L		=
001	TSC04B1	100 MC.	8.267	0.00	0.00	
	SAP.MEC.CU EXC.DE 0,71-1,25MC IN PAM.CU			0.00	0.00	
	UMIDITATE NATURAL DESC.DEP.TER.CAT.2			36.81	304.29	
				0.00	0.00	
		0.000	0 Total=		304.29	
002	TSA07C1	M.C.	23.540	0.00	0.00	
	SAP.MAN.IN SPATII LIMIT.PESTE 1M CU			16.57	390.01	
	SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT.			0.00	0.00	
	ADINC.0,0-2M,T.TARE			0.00	0.00	
		0.000	0 Total=		390.01	
005	TSC03E1 [1] 100 MC.		4.010	0.00	0.00	
	INCARCARE SI DESCARCARE IN AUTO PAMANT			0.00	0.00	
	EXCAVAT DISLOCUIT DE VOLUMUL CONDUCTEII			61.88	248.12	
				0.00	0.00	
		0.000	0 Total=		248.12	
006	TRA01A05P	TONA	721.819	0.00	0.00	
	TRANSPORTUL RUTIER AL PAMINTULUI SAU			0.00	0.00	
	MOLOZULUI CU AUTOBASCULANTA DIST.= 5 KM			0.00	0.00	
				1.25	900.90	
		0.000	0 Total=		900.90	
011	RPIF05A1	M	36.710	0.13	4.74	
	TAIERE TABLA OL.CU FLACARA OXIACETILENIC			0.94	34.56	
	A DE 2 MM*			0.00	0.00	
				0.00	0.00	
		0.001	0 Total=		39.29	
013	GA04I1 [1] HM.		0.780	249.37	194.51	
	TEAVA DE OTEL CU GROS 7-9MM CU EXECUTIE			751.26	585.98	
	MECANIZATA A LANSARII DN=500 MM TEREN			903.49	704.73	
	NORMAL			0.00	0.00	
		0.233	0 Total=		1485.22	

014	GA04I2	HM.	0.980	260.90	255.68
	TEAVA DE OTEL CU GROS 7-9MM CU EXECUTIE			872.83	855.37
	MECANIZATA A LANSARII DN=500MM TEREN			1088.10	1066.34
	GREU			0.00	0.00
			0.277	0 Total=	2177.38
015	GA08I1	M	98.000	11.70	1146.84
	TUB DE PROTECTIE DIN TEAVA OTEL MONT.IN			43.19	4232.67
	SANT.LA TRAVERS.DRUMURI SI CF PTR PROT			31.35	3072.55
	CONDUCTEI 720X8MM			0.00	0.00
			0.033	3 Total=	8452.06
017	NMB025041	ORA	6.000	0.00	0.00
	MONTATOR CONDUCTE CAT.4			7.23	43.41
				0.00	0.00
				0.00	0.00
			0.000	0 Total=	43.41
019	NMB025021	ORA	29.000	0.00	0.00
	MONTATOR CONDUCTE CAT.2			7.23	209.81
				0.00	0.00
				0.00	0.00
			0.000	0 Total=	209.81
022	M1G27A1	M	125.400	0.63	79.05
	POLIZAREA CORDOANELOR DE SUDURA LA			2.89	362.89
	RECIP.ASAMBL.PE SANT.IN VEDEREA PROT.			5.25	657.88
	ANTICOROZIVE			0.00	0.00
			0.000	0 Total=	1099.82
023	M1L05H1	BUC.	8.000	16.77	134.19
	ANALIZA DEFECTOSCOPICA PRIN GAMAGRAFIERE			72.35	578.78
	A SUDUR.COND.DE OTEL CU GROSIMEA MAX.DE			23.40	187.17
	14 MM. 500 MM			0.00	0.00
			0.001	0 Total=	900.14
025	TFC02J1	M	175.600	0.43	76.15
	SPALAREA HIDROPNEUMATICA A CONDUCTELOR			1.45	254.08
	DN.500 MM			2.69	472.88
				0.00	0.00
			0.000	0 Total=	803.11
028	AUT6750	ORA	0.375	0.00	0.00
	MACARA PE SENILE RDK 300 30TF			0.00	0.00
				7.40	2.78
				0.00	0.00
			0.000	0 Total=	2.78

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
3.732	1891.15	7547.56	6716.74	900.90	17056.35

Din care:

Valoare aferenta utilaje termice =	0.00
Valoare aferenta utilaje electrice =	6716.74

=====
 Obiectivul: 0112 45000000 Conducta interconectare STG
 Romania cu STG R.Moldova Faza
 II - Ob.5 Cond.racord Ob.8
 Cond.distributie
 Obiectul: 0007 45000000 Conducte Distributie - Ob.8 -
 1.2 Amenajarea terenului
 Situatie de plata in luna 4 anul 2020
 Deviz 603551 Amenajare teren pentru traseul conducte
 i - Desen 1250/8-12-02
 =====

Categoria de lucrari: 6050

Preturi de contractare. Preturile sunt exprimate in EUR

=====
 = NR. SIMBOL ART. CANTITATE UM PU MAT VAL MAT =
 = D E N U M I R E PU MAN VAL MAN =
 = A R T I C O L PU UTI VAL UTI =
 = PU TRA VAL TRA =
 = SPOR MAT MAN UTI GR./UA GR.TOT. T O T A L =
 =====

NR.	SIMBOL ART.	CANTITATE	UM	PU MAT	VAL MAT	PU MAN	VAL MAN	PU UTI	VAL UTI	PU TRA	VAL TRA	T O T A L
001	TSC19A1	100 MC.	138.010	0.00	0.00							
	SAPAT.CU BULDOZ.PE TRACT.81-180CP INCL.			0.00	0.00							
	IMPING.PAMINTULUI LA 10 M TEREN CAT.1			32.00	4415.72							
				0.00	0.00							
		0.000		0 Total=	4415.72							

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.000	0.00	0.00	4415.72	0.00	4415.72

Din care:
 Valoare aferenta utilaje termice = 0.00
 Valoare aferenta utilaje electrice = 4415.72

Alte cheltuieli directe:

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.000	0.00	0.00	4415.72	0.00	4415.72

Cheltuieli indirecte:

4415.72 * 0.12000 = 529.89
 Profit:
 4945.61 * 0.05000 = 247.28

TOTAL GENERAL DEVIZ:

TVA 5192.89 * 20.0% = 1 038.58
 TOTAL cu TVA 6 231.47

EXECUTANT SRL "Telprod-Com"

INTOCMIT Ing. Lazareva Olga



BENEFICIAR

VERIFICAT



Obiectivul: 0112 45000000 Conducta interconectare STG
Romania cu STG R.Moldova Faza
II - Ob.5 Cond.racord Ob.8
Cond.distributie
Obiectul: 0011 45000000 Conducte Distributie - Ob.8 -
4.1.3 Instalatii alimentare
gaze

Situatie de plata in luna 4 anul 2020
Deviz 603559 Subtraversare instalatii subterane
existente - Desen 1250/8-02

Categoria de lucrari: 6050

Preturi de contractare. Preturile sunt exprimate in EUR

NR. SIMBOL ART.	CANTITATE	UM	PU MAT	VAL MAT	
D E N U M I R E			PU MAN	VAL MAN	
	A R T I C O L		PU UTI	VAL UTI	
			PU TRA	VAL TRA	
SPOR MAT MAN UTI	GR./UA	GR.TOT.		T O T A L	
029 M1G27A1	M	61.300	0.63	38.64	
POLIZAREA CORDOANELOR DE SUDURA LA			2.89	177.40	
RECIP.ASAMBL.PE SANT.IN VEDEREA PROT.			5.25	321.59	
ANTICOROZIVE			0.00	0.00	
	0.000	0 Total=		537.63	
030 M1L05I1	BUC.	16.000	18.09	289.46	
ANALIZA DEFECTOSCOPICA PRIN GAMAGRAFIERE			79.51	1272.16	
A SUDUR.COND.DE OTEL CU GROSIMEA MAX.DE			26.21	419.36	
14 MM. 600 MM			0.00	0.00	
	0.001	0 Total=		1980.98	

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.016	328.10	1449.56	740.95	0.00	2518.61

Din care:

Valoare aferenta utilaje termice = 0.00
Valoare aferenta utilaje electrice = 740.95

Alte cheltuieli directe:

-Asigurari sociale si medicale

(1449.56 + 740.95 * 0.000 +
0.00 * 0.000) * 0.225000 = 326.15

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.016	328.10	1775.71	740.95	0.00	2844.76

Cheltuieli indirecte:

2844.76 * 0.12000 = 341.37

Profit:

3186.13 * 0.05000 = 159.31

TOTAL GENERAL DEVIZ:

TVA 3345.44 * 20.0% = 669.09

TOTAL cu TVA 4 014.53

EXECUTANT SRL "Telprod-Com"

INTOCMIT Ing. Lazareva Olga



=====
 Obiectivul: 0112 45000000 Conducta interconectare STG
 Romania cu STG R.Moldova Faza
 II - Ob.5 Cond.racord Ob.8
 Cond.distributie

Obiectul: 0011 45000000 Conducte Distributie - Ob.8 -
 4.1.3 Instalatii alimentare
 gaze

Situatie de plata in luna 4 anul 2020

Deviz 603562 Subtraversare vale si instalatii subter
 ane existente - Desen 1250/8-05

Categoria de lucrari: 6050

Preturi de contractare. Preturile sunt exprimate in EUR

=====
 = NR. SIMBOL ART. CANTITATE UM PU MAT VAL MAT =
 = D E N U M I R E PU MAN VAL MAN =
 = A R T I C O L PU UTI VAL UTI =
 = PU TRA VAL TRA =
 = SPOR MAT MAN UTI GR./UA GR.TOT. T O T A L =
 =====

001	TSC04B1	100 MC.	16.182	0.00	0.00
	SAP.MEC.CU EXC.DE 0,71-1,25MC IN PAM.CU			0.00	0.00
	UMIDITATE NATURAL DESC.DEP.TER.CAT.2			36.81	595.63
				0.00	0.00
		0.000	0 Total=		595.63
002	TSA07C1	M.C.	81.930	0.00	0.00
	SAP.MAN.IN SPATII LIMIT.PESTE 1M CU			16.57	1357.41
	SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT.			0.00	0.00
	ADINC.0,0-2M,T.TARE			0.00	0.00
		0.000	0 Total=		1357.41
031	M1G27A1	M	241.500	0.63	152.24
	POLIZAREA CORDOANELOR DE SUDURA LA			2.89	698.87
	RECIP.ASAMBL.PE SANT.IN VEDEREA PROT.			5.25	1266.97
	ANTICOROZIVE			0.00	0.00
		0.000	0 Total=		2118.08
032	M1L05I1	BUC.	63.000	18.09	1139.74
	ANALIZA DEFECTOSCOPICA PRIN GAMAGRAFIERE			79.51	5009.13
	A SUDUR.COND.DE OTEL CU GROSIMEA MAX.DE			26.21	1651.23
	14 MM. 600 MM			0.00	0.00
		0.001	0 Total=		7800.10

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.063	1291.98	7065.42	3513.83	0.00	11871.23

Din care:

Valoare aferenta utilaje termice = 0.00

Valoare aferenta utilaje electrice = 3513.83

=====

Alte cheltuieli directe:

-Asigurari sociale si medicale

$$(7065.42 + 3513.83 * 0.000 + 0.00 * 0.000) * 0.225000 =$$

1 589.72

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.063	1291.98	8655.14	3513.83	0.00	13460.94

Cheltuieli indirecte:

13460.94 * 0.12000 =

1 615.31

Profit:

15076.26 * 0.05000 =

753.81

TOTAL GENERAL DEVIZ:

15 830.07

TVA 15830.07 * 20.0% =

3 166.01

TOTAL cu TVA

18 996.09

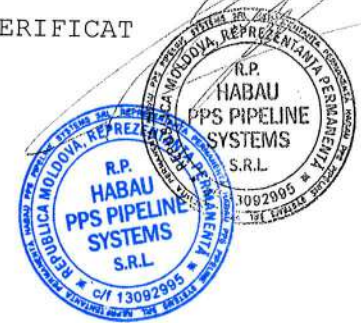
EXECUTANT SRL "Telprod-Com"

INTOCMIT Ing. Lazareva Olga



BENEFICIAR

VERIFICAT



Obiectivul: 0112 45000000 Conducta interconectare STG
 Romania cu STG R.Moldova Faza
 II - Ob.5 Cond.racord Ob.8
 Cond.distributie
 Obiectul: 0011 45000000 Conducte Distributie - Ob.8 -
 4.1.3 Instalatii alimentare
 gaze

Situatie de plata in luna 4 anul 2020

Deviz 603563 Subtraversare drum exploatare si instalatii subterane existente - Desen 1250/8
 -06

Categoria de lucrari: 6050

Preturi de contractare. Preturile sunt exprimate in EUR

= NR. SIMBOL ART.	CANTITATE	UM	PU MAT	VAL MAT	=
= D E N U M I R E			PU MAN	VAL MAN	=
=	A R T I C O L		PU UTI	VAL UTI	=
=			PU TRA	VAL TRA	=
= SPOR MAT MAN UTI	GR./UA	GR.TOT.		T O T A L	=
031 M1G27A1	M	69.000	0.63	43.50	
POLIZAREA CORDOANELOR DE SUDURA LA			2.89	199.68	
RECIP.ASAMBL.PE SANT.IN VEDEREA PROT. ANTICOROZIVE			5.25	361.99	
			0.00	0.00	
	0.000	0 Total=		605.17	
032 M1L05I1	BUC.	18.000	18.09	325.64	
ANALIZA DEFECTOSCOPICA PRIN GAMAGRAFIERE			79.51	1431.18	
A SUDUR.COND.DE OTEL CU GROSIMEA MAX.DE 14 MM. 600 MM			26.21	471.78	
			0.00	0.00	
	0.001	0 Total=		2228.60	

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.018	369.14	1630.86	833.77	0.00	2833.77

Din care:

Valoare aferenta utilaje termice = 0.00
 Valoare aferenta utilaje electrice = 833.77

Alte cheltuieli directe:

-Asigurari sociale si medicale

(1630.86 + 833.77 * 0.000 +
 0.00 * 0.000) * 0.225000 =

Total cheltuieli directe: 366.94

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.018	369.14	1997.80	833.77	0.00	3200.71

Cheltuieli indirecte:

3200.71 * 0.12000 = 384.09

Profit:

3584.79 * 0.05000 = 179.24

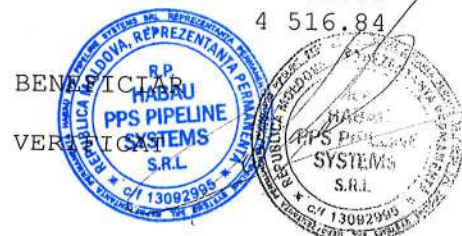
TOTAL GENERAL DEVIZ:

TVA 3764.03 * 20.0% = 752.81

TOTAL cu TVA 4 516.84

EXECUTANT SRL "Telprod-Com" S.R.L.

INTOCMIT ing. Lazareva Olga



Obiectivul: 0112 45000000 Conducta interconectare STG
 Romania cu STG R.Moldova Faza
 II - Ob.5 Cond.racord Ob.8
 Cond.distributie

Obiectul: 0011 45000000 Conducte Distributie - Ob.8 -
 4.1.3 Instalatii alimentare
 gaze

Situatie de plata in luna 4 anul 2020

Deviz 603564 Subtraversare drum exploatare si instalatii subterane existente - Desen 1250/8-07

Categoria de lucrari: 6050

Preturi de contractare. Preturile sunt exprimate in EUR

NR. SIMBOL ART. CANTITATE UM	PU MAT	VAL MAT
D E N U M I R E	PU MAN	VAL MAN
A R T I C O L	PU UTI	VAL UTI
SPOR MAT MAN UTI	PU TRA	VAL TRA
GR./UA GR.TOT.	T O T A L	
030 M1G27A1 M 107.300	0.63	67.64
POLIZAREA CORDOANELOR DE SUDURA LA	2.89	310.51
RECIP.ASAMBL.PE SANT.IN VEDEREA PROT. ANTICOROZIVE	5.25	562.92
	0.00	0.00
0.000	0 Total=	941.08

031 M1L05I1 BUC. 28.000	18.09	506.55
ANALIZA DEFECTOSCOPICA PRIN GAMAGRAFIERE	79.51	2226.28
A SUDUR.COND.DE OTEL CU GROSIMEA MAX.DE 14 MM. 600 MM	26.21	733.88
	0.00	0.00
0.001	0 Total=	3466.71

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.028	574.19	2536.80	1296.80	0.00	4407.79

Din care:

Valoare aferenta utilaje termice = 0.00

Valoare aferenta utilaje electrice = 1296.80

Alte cheltuieli directe:

-Asigurari sociale si medicale

(2536.80 + 1296.80 * 0.000 +
 0.00 * 0.000) * 0.225000 =

Total cheltuieli directe: 570.78

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.028	574.19	3107.58	1296.80	0.00	4978.57

Cheltuieli indirecte:

4978.57 * 0.12000 =

597.43

Profit:

5576.00 * 0.05000 =

278.80

TOTAL GENERAL DEVIZ:

TVA 5854.80 * 20.0% =

5 854.80

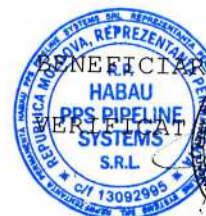
TOTAL cu TVA

1 170.96

7 025.75

EXECUTANT SRL "Telprod-Com" S.R.L.

INTOCMIT ing. Lazareva Olga



Obiectivul: 0112 45000000 Conducta interconectare STG
Romania cu STG R.Moldova Faza
II - Ob.5 Cond.racord Ob.8
Cond.distributie
Obiectul: 0011 45000000 Conducte Distributie - Ob.8 -
4.1.3 Instalatii alimentare
gaze

Situatie de plata in luna 4 anul 2020

Deviz 603565 Subtraversare instalatii telecomunicati
i existente - Desen 1250/8-08

Categoria de lucrari: 6050

Preturi de contractare. Preturile sunt exprimate in EUR

NR.	SIMBOL	ART.	CANTITATE	UM	PU MAT	VAL MAT	=
D E N U M I R E					PU MAN	VAL MAN	=
A R T I C O L					PU UTI	VAL UTI	=
S P O R					PU TRA	VAL TRA	=
SPOR	MAT	MAN	UTI	GR./UA	GR.TOT.	T O T A L	=
029	M1G27A1	M	15.080		0.63	9.51	
	POLIZAREA CORDOANELOR DE SUDURA LA				2.89	43.64	
	RECIP.ASAMBL.PE SANT.IN VEDEREA PROT.				5.25	79.11	
	ANTICOROZIVE				0.00	0.00	
			0.000		0 Total=	132.26	
030	M1L05I1	BUC.	8.000		18.09	144.73	
	ANALIZA DEFECTOSCOPICA PRIN GAMAGRAFIERE				79.51	636.08	
	A SUDUR.COND.DE OTEL CU GROSIMEA MAX.DE				26.21	209.68	
	14 MM. 600 MM				0.00	0.00	
			0.001		0 Total=	990.49	

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.008	154.23	679.72	288.79	0.00	1122.75

Din care:

Valoare aferenta utilaje termice = 0.00

Valoare aferenta utilaje electrice = 288.79

Alte cheltuieli directe:

-Asigurari sociale si medicale

(679.72 + 288.79 * 0.000 +
0.00 * 0.000) * 0.225000 = 152.94

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.008	154.23	832.66	288.79	0.00	1275.69

Cheltuieli indirecte:

1275.69 * 0.12000 = 153.08

Profit:

1428.77 * 0.05000 = 71.44

TOTAL GENERAL DEVIZ:

TVA 1500.21 * 20.0% = 300.04

TOTAL cu TVA 1 800.25

EXECUTANT SRL "Telprod-Com"

INTOCMIT ing. Lazareva Olga



Obiectivul: 0112 45000000 Conducta interconectare STG
 Romania cu STG R.Moldova Faza
 II - Ob.5 Cond.racord Ob.8
 Cond.distributie
 Obiectul: 0011 45000000 Conducte Distributie - Ob.8 -
 4.1.3 Instalatii alimentare
 gaze

Situatie de plata in luna 4 anul 2020

Deviz 603567 Subtraversare drum exploatare si instalatii subterane existente - Desen 1250/8
 -10

Categoria de lucrari: 6050

Preturi de contractare. Preturile sunt exprimate in EUR

NR. SIMBOL ART.	CANTITATE	UM	PU MAT	VAL MAT	
D E N U M I R E			PU MAN	VAL MAN	
	A R T I C O L		PU UTI	VAL UTI	
			PU TRA	VAL TRA	
SPOR MAT MAN UTI	GR./UA	GR.TOT.		T O T A L	
029 M1G27A1	M	46.000	0.63	29.00	
POLIZAREA CORDOANELOR DE SUDURA LA			2.89	133.12	
RECIP.ASAMBL.PE SANT.IN VEDEREA PROT.			5.25	241.33	
ANTICOROZIVE			0.00	0.00	
	0.000		0 Total=	403.44	
030 M1L05I1	BUC.	12.000	18.09	217.09	
ANALIZA DEFECTOSCOPICA PRIN GAMAGRAFIERE			79.51	954.12	
A SUDUR.COND.DE OTEL CU GROSIMEA MAX.DE			26.21	314.52	
14 MM. 600 MM			0.00	0.00	
	0.001		0 Total=	1485.73	

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.012	246.09	1087.24	555.85	0.00	1889.18

Din care:

Valoare aferenta utilaje termice = 0.00
 Valoare aferenta utilaje electrice = 555.85

Alte cheltuieli directe:

-Asigurari sociale si medicale

(1087.24 + 555.85 * 0.000 +
 0.00 * 0.000) * 0.225000 =

Total cheltuieli directe: 244.63

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.012	246.09	1331.87	555.85	0.00	2133.81

Cheltuieli indirecte:

2133.81 * 0.12000 =

256.06

Profit:

2389.86 * 0.05000 =

119.49

TOTAL GENERAL DEVIZ:

TVA 2509.36 * 20.0% =

2 509.36

501.87

TOTAL cu TVA

3 011.23

EXECUTANT SRL "Telprod-Com"

INTOCMIT ing. Lazareva Olga



=====
 Obiectivul: 0112 45000000 Conducta interconectare STG
 Romania cu STG R.Moldova Faza
 II - Ob.5 Cond.racord Ob.8
 Cond.distributie
 Obiectul: 0011 45000000 Conducte Distributie - Ob.8 -
 4.1.3 Instalatii alimentare
 gaze

Situatie de plata in luna 4 anul 2020

Deviz 603568 Subtraversare drum exploatare si instalatii subterane existente - Desen 1250/8
 -11

Categoria de lucrari: 6050

Preturi de contractare. Preturile sunt exprimate in EUR

=====
 = NR. SIMBOL ART. CANTITATE UM PU MAT VAL MAT =
 = D E N U M I R E PU MAN VAL MAN =
 = A R T I C O L PU UTI VAL UTI =
 = PU TRA VAL TRA =
 = SPOR MAT MAN UTI GR./UA GR.TOT. T O T A L =
 =====

033	M1G27A1	M	57.500	0.63	36.25
	POLIZAREA CORDOANELOR DE SUDURA LA			2.89	166.40
	RECIP.ASAMBL.PE SANT.IN VEDEREA PROT.			5.25	301.66
	ANTICOROZIVE			0.00	0.00
		0.000	0 Total=		504.30
034	M1L05I1	BUC.	11.000	18.09	199.00
	ANALIZA DEFECTOSCOPICA PRIN GAMAGRAFIERE			79.51	874.61
	A SUDUR.COND.DE OTEL CU GROSIMEA MAX.DE			26.21	288.31
	14 MM. 600 MM			0.00	0.00
		0.001	0 Total=		1361.92

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.011	235.25	1041.01	589.97	0.00	1866.23

Din care:

Valoare aferenta utilaje termice = 0.00
 Valoare aferenta utilaje electrice = 589.97

Alte cheltuieli directe:

-Asigurari sociale si medicale

(1041.01 + 589.97 * 0.000 +
 0.00 * 0.000) * 0.225000 =

234.23

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.011	235.25	1275.24	589.97	0.00	2100.45

Cheltuieli indirecte:

2100.45 * 0.12000 =

252.05

Profit:

2352.51 * 0.05000 =

117.63

TOTAL GENERAL DEVIZ:

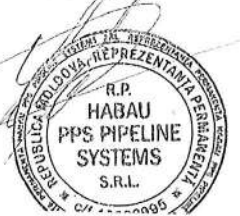
TVA 2470.13 * 20,0% = 494.03

TOTAL cu TVA

2 964.16

EXECUTANT SRL "Telprod-Com"

INTOCMIT ing. Lazareva Olga



Obiectivul: 0112 45000000 Conducta interconectare STG
 Romania cu STG R.Moldova Faza
 II - Ob.5 Cond.racord Ob.8
 Cond.distributie
 Obiectul: 0011 45000000 Conducte Distributie - Ob.8 -
 4.1.3 Instalatii alimentare
 gaze

Situatie de plata in luna 4 anul 2020
 Deviz 603569 Montaj conducta DN600 conf. schema
 montaj - Desen 1250/8-12-01

Categoria de lucrari: 6050

Preturi de contractare. Preturile sunt exprimate in EUR

NR.	SIMBOL	ART.	CANTITATE	UM	PU MAT	VAL MAT	=
=	D E N U M I R E				PU MAN	VAL MAN	=
=		A R T I C O L			PU UTI	VAL UTI	=
=					PU TRA	VAL TRA	=
=	SPOR MAT	MAN	UTI	GR./UA	GR.TOT.	T O T A L	=
001	TSC04B1		100 MC.	51.224	0.00	0.00	
	SAP.MEC.CU EXC.DE		0,71-1,25MC IN PAM.CU		0.00	0.00	
	UMIDITATE NATURAL		DESC.DEP.TER.CAT.2		36.81	1885.47	
					0.00	0.00	
			0.000		0 Total=	1885.47	
002	TSA07C1		M.C.	59.849	0.00	0.00	
	SAP.MAN.IN SPATII LIMIT.PESTE		1M CU		16.57	991.58	
	SPRIJ.SI EVAC.MAN.IN PAM.CU		UMID.NAT.		0.00	0.00	
	ADINC.0,0-2M,T.TARE				0.00	0.00	
			0.000		0 Total=	991.58	
011	RPIF05A1		M	210.000	0.13	27.10	
	TAIERE TABLA OL.CU FLACARA		OXIACETILENIC		0.94	197.69	
	A DE 2 MM*				0.00	0.00	
					0.00	0.00	
			0.001		0 Total=	224.78	
013	GA03J1	[1]	HM.	14.520	207.51	3013.04	
	TEAVA DE OTEL CU GROS.PINA		LA 6MM MONT		842.43	12232.04	
	CU EXECUTIE MECANIZATA A		LANSARII DN=600		987.39	14336.93	
	MM TEREN NORMAL				0.00	0.00	
			0.270		4 Total=	29582.01	
017	M1L05I1		BUC.	64.000	18.09	1157.83	
	ANALIZA DEFECTOSCOPICA		PRIN GAMAGRAFIERE		79.51	5088.64	
	A SUDUR.COND.DE OTEL CU		GROSIMEA MAX.DE		26.21	1677.44	
	14 MM. 600 MM				0.00	0.00	
			0.001		0 Total=	7923.91	
024	AUT6750		ORA	31.932	0.00	0.00	
	MACARA PE SENILE RDK 300		30TF		0.00	0.00	
					7.40	236.42	
					0.00	0.00	
			0.000		0 Total=	236.42	

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
4.194	4197.97	18509.94	18136.26	0.00	40844.17

Din care:

Valoare aferenta utilaje termice = 0.00

Valoare aferenta utilaje electrice = 18136.26

Alte cheltuieli directe:

-Asigurari sociale si medicale

$$(18509.94 + 18136.26 * 0.000 + 0.00 * 0.000) * 0.225000 =$$

4 164.74

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
4.194	4197.97	22674.68	18136.26	0.00	45008.91

Cheltuieli indirecte:

45008.91 * 0.12000 =

5 401.07

Profit:

50409.98 * 0.05000 =

2 520.50

TOTAL GENERAL DEVIZ:

52 930.48

TVA 52930.48 * 20.0% =

10 586.10

TOTAL cu TVA

63 516.57

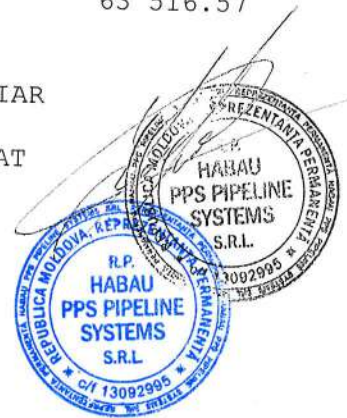
EXECUTANT SRL "Telprod-Com"

INTOCMIT ing. Lazareva Olga



BENEFICIAR

VERIFICAT



Obiectivul: 0112 45000000 Conducta interconectare STG
 Romania cu STG R.Moldova Faza
 II - Ob.5 Cond.racord Ob.8
 Cond.distributie
 Obiectul: 0011 45000000 Conducte Distributie - Ob.8 -
 4.1.3 Instalatii alimentare
 gaze

Situatie de plata in luna 4 anul 2020
 Deviz 603570 Montaj conducta DN600 conf. schema
 montaj - Desen 1250/8-12-02

Categoria de lucrari: 6050

Preturi de contractare. Preturile sunt exprimate in EUR

NR.	SIMBOL ART.	CANTITATE	UM	PU MAT	VAL MAT
D E N U M I R E					
A R T I C O L					
SPOR MAT MAN UTI				PU MAN	VAL MAN
GR./UA				PU UTI	VAL UTI
GR.TOT.				PU TRA	VAL TRA
					T O T A L
001	TSC04B1	100 MC.	49.336	0.00	0.00
	SAP.MEC.CU EXC.DE 0,71-1,25MC IN PAM.CU			0.00	0.00
	UMIDITATE NATURAL DESC.DEP.TER.CAT.2			36.81	1815.97
				0.00	0.00
		0.000		0 Total=	1815.97
002	TSA07C1	M.C.	56.385	0.00	0.00
	SAP.MAN.IN SPATII LIMIT.PESTE 1M CU			16.57	934.18
	SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT.			0.00	0.00
	ADINC.0,0-2M,T.TARE			0.00	0.00
		0.000		0 Total=	934.18
011	RPIF05A1	M	210.000	0.13	27.10
	TAIERE TABLA OL.CU FLACARA OXIACETILENIC			0.94	197.69
	A DE 2 MM*			0.00	0.00
				0.00	0.00
		0.001		0 Total=	224.78
013	GA03J1	[.1] HM.	14.520	207.51	3013.04
	TEAVA DE OTEL CU GROS.PINA LA 6MM MONT			842.43	12232.04
	CU EXECUTIE MECANIZATA A LANSARII DN=600			987.39	14336.93
	MM TEREN NORMAL			0.00	0.00
		0.270		4 Total=	29582.01
016	M1L05I1	BUC.	62.000	18.09	1121.64
	ANALIZA DEFECTOSCOPICA PRIN GAMAGRAFIERE			79.51	4929.62
	A SUDUR.COND.DE OTEL CU GROSIMEA MAX.DE			26.21	1625.02
	14 MM. 600 MM			0.00	0.00
		0.001		0 Total=	7676.29
023	AUT6750	ORA	30.699	0.00	0.00
	MACARA PE SENILE RDK 300 30TF			0.00	0.00
				7.40	227.29
				0.00	0.00
		0.000		0 Total=	227.29

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
4.192	4161.78	18293.53	18005.22	0.00	40460.54

Din care:

Valoare aferenta utilaje termice = 0.00

Valoare aferenta utilaje electrice = 18005.22

Alte cheltuieli directe:

-Asigurari sociale si medicale

(18293.53 + 18005.22 * 0.000 +

0.00 * 0.000) * 0.225000 =

4 116.04

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
4.192	4161.78	22409.58	18005.22	0.00	44576.58

Cheltuieli indirecte:

44576.58 * 0.12000 =

5 349.19

Profit:

49925.77 * 0.05000 =

2 496.29

TOTAL GENERAL DEVIZ:

52 422.06

TVA 52422.06 * 20.0% =

10 484.41

TOTAL cu TVA

62 906.47

EXECUTANT SRL "Telprod-Com"

INTOCMIT ing. Lazareva Olga



BENEFICIAR

VERIFICAT



FACTURA FISCALA
НАЛОГОВАЯ НАКЛАДНАЯ

Seria, N AAJ7525860
Серия, N



Анекс nr. 1 la Ordinul Ministerului Finantelor al Republicii Moldova nr. 118 din 28 august 2017
Приложение № 1 к приказу Министерства Финансов Республики Молдова № 118 от 28 августа 2017 г.

8. Foaia de parcurs: Путевоы лист
26 Octombrie 2020 / 26 Octombrie 2020

9. Transportator: Перевозчик
Telprod-Com SRL, mun. Chisinau, str. Alba Iulia 113 ap. 18
c.f./nr. TVA: 1011600003819 / 0506442

2. Cumparator: Re prezentanta permanenta HABAU PPS Pipeline Systems SRL MD-2001, mun. Chisinau, str. Melestiu 16/2 c/d
MD06VI02224030000905MDL, c/b VICBMD2X416 B.C. VICTORIABANK'S.A. fil. nr. 3 Chisinau
c.f./nr. TVA: 13092995 / 0210416

3. Delegatie: Доверенность
Situatie de plata nr. 1, nr. 2, nr. 3, nr. 4 apr-Oct 2020

5. Punct incarcare: mun. Chisinau, str. Petricani 19/2
Пункт погрузки: MD-2001, mun. Chisinau, str. Melestiu 16/2

10.1 Denumirea marfurilor, serviciilor si cod nomenclator al marfii Наименование товаров, услуг и номенклатурный код товара	10.2 Unitate de masura Единица измерения	10.3 Cantitatea marfurilor, volumul serviciilor Количество товара, объем услуг	10.4 Pret unitar fara TVA, lei Цена единицы без НДС, лев	10.5 Valoarea totala fara TVA, lei Общая сумма без НДС, лев	10.6 Cota TVA, % Ставка НДС, %	10.7 Suma totala a TVA, lei Общая сумма НДС, лев	10.8 Valoarea marfurilor, lei Стоимость товаров, услуг, лев	10.9 Alta informatie Другая информация	10.10 Tip ambalaj Тип упаковки	10.11 Numar locuri Количество мест	10.12 Masa bruta, tone Масса брутто, тонн
Lucrari executate la obiectul "Conducta interconectare STG Romania cu STG R. Moldova Faza II - Ob. 5 Cond. racord Ob. 8 Cond. distributie" Conform Acord Subsecvent de contractare nr. 1/13.01.2020 (SP nr. 1 apr 2020, SP2-apr 2020, SP3 mai 2020, SP4 oct 2020 - 819 657.48 Euro)	serv	1	13800299.78	13 800 299.78	20	2 760 059.95	16 560 359.73				
11. Total (pe pagina) / Всего (по странице)											
12. Total (pe factura fiscala) / Всего (по налоговой накладной)											
13. Permis eliberarea: Отпуск разрешен: M.Lazarev Director Functia, nume, prenumele si semnatura Должность, фамилия, имя и подпись											
14. Predat bunurile (serviciile): Сдал материальные ценности (услуги) Functia, nume, prenumele si semnatura Должность, фамилия, имя и подпись L.S. M.P.											
15. Primit bunurile intermediarilor (transportatorului): Принял материальные ценности посредник (перевозчик) Functia, nume, prenumele si semnatura Должность, фамилия, имя и подпись											
16. Predat bunurile intermediarilor (transportatorului): Сдал материальные ценности посредник (перевозчик) Functia, nume, prenumele si semnatura Должность, фамилия, имя и подпись											
17. Primit bunurile (serviciile) cumparatorului: Принял материальные ценности (услуги) получатель Functia, nume, prenumele si semnatura Должность, фамилия, имя и подпись Leahu Roman Functia, nume, prenumele si semnatura Должность, фамилия, имя и подпись											



Obiectivul: 0112 45000000 Conducerea Interco... are STG
 Romania cu STG R... Idova Faza
 II - Ob.5 Cond.racord Ob.8

Obiectul: 0012 45000000 Dispozitia de Santier nr.1
 Situatia de plata in luna 10 anul 2020
 Deviz NCS543 NCS la deviz 503543 Subtrav. str.Astr.
 Niculiae Donici - Desfacere si refacere
 drum betonat

Categoria de lucrari: 6050
 Preturi de contractare. Preturile sunt exprimate in EUR

NR. SIMBOL ART.	CANTITATE	UM	PU MAT	VAL MAT	PU MAN	VAL MAN	PU UTI	VAL UTI	PU TRA	VAL TRA	TOTAL

001	DG06A1	M.C.	3.000	0.00	0.00	0.00	30.57	91.70	27.75	83.26	0.00
SPARG SI DESF BET CIM PE SUPRAE LIMIT PT											
POZARE CABLE COND,POD,GURI SCURGERE LA											
IMBRAC CAROSAB											

			0.000	0.000	0.000	0.000	30.57	91.70	27.75	83.26	0.00
			0 Total=					174.96			

101	DC04B1	M	28.000	0.41	11.55	2.13	59.53	129.72	4.63	0.00	0.00
TAIEREA CU MAS.CU DISC DIAMANT ROST											
CONTRACTIE SI DILATATIE BETON UZURA LA											
DRUMURI											

			0.000	0.000	0.000	0.000	59.53	129.72	4.63	0.00	0.00
			0 Total=					200.80			

002	TR1A01C1	TONA	7.500	0.00	0.00	2.53	18.99	0.00	0.00	0.00	0.00
INCARCAREA MATERIALELOR,GRUPA A-GRELE SI											
MARUNTE,PRIN ARUNCARE RANPA SAU TEREN-											
AUTO CATEG.1											

			0.000	0.000	0.000	0.000	18.99	0.00	0.00	0.00	0.00
			0 Total=					18.99			

003	TRA01A05	TONA	7.500	0.00	0.00	0.00	0.00	0.00	1.25	9.36	0.00
TRANSPORTUL RUTIER AL MATERIALELOR,											
SEMI-FABRICATELOR CU AUTOBASCULANTA PE											
DIST.= 5 KM.											

			0.000	0.000	0.000	0.000	0.000	0.000	1.25	9.36	0.00
			0 Total=						1.25	9.36	0.00

004	DG04B1	M	4.000	0.00	0.00	2.35	9.40	0.00	0.00	0.00	0.00
DESFACEREA DE BORDURI DE PIATRA SAU DE											
BETON ORICEDIMENSIONE ASEZATA PE BETON											

			0.000	0.000	0.000	0.000	9.40	0.00	0.00	0.00	0.00
			0 Total=					9.40			

005	DC02E1	MP.	15.000	0.99	14.82	4.78	71.71	56.55	3.77	0.00	0.00
IMBR BET CIM DIN 2 STR REZ SI UZURA LA											
DR STR CUS V DR IND AGR FOR ALEI PLATF											
LOC PARC DE 20 CM											

			0.000	0.000	0.000	0.000	143.08	0.00	0.00	0.00	0.00
			0 Total=					143.08			

006	DZ30J1	M.C.	3.000	73.52	220.57	2.09	6.27	2.88	0.96	0.00	0.00
BET CIM PT DRUM PLATF PISTE AEROPORT											
MARCA 300 CU PIATRA SP SI NISIP CENTRALA											
BETON CAP 25-35 MC											

			0.340	1.000	229.72	0.00	0.00	0.00	0.00	0.00	0.00
			1 Total=					229.72			

NCS543

007	DE10A1	M	4.000	7.62	30.47	4.27	17.08	0.00	0.00	0.00	0.00
BORDURI PREFABRICATE DIN BETON PT											
TROZARE 20 X 25CM, PE FUNDATIE DIN BETON											
30 X 15 CM											

			0.113	0.000	47.55	0.00	0.00	0.00	0.00	0.00	0.00
			0 Total=					47.55			

008	CZ0111A1	M.C.	0.180	69.06	12.43	0.62	0.11	0.13	0.00	0.00	0.00
PREPARARE BETON B150 AREG.GRELE <16MM											
IN BET.POMPAT IN STRUCTURI CIM.M30 IN											
INST.CENTRALIZATE											

			0.332	0.000	12.67	0.00	0.00	0.00	0.00	0.00	0.00
			0 Total=					12.67			

009	CZ0209A1	M.C.	0.090	73.17	6.59	3.76	0.34	0.16	1.74	0.00	0.00
PREPARARE MORTAR PT TENUCIEMI M100-T CU											
CIMENT M30IN INSTALATII CENTRALIZATE											
FARA ADAOS DE VAR											

			0.372	0.000	7.08	0.00	0.00	0.00	0.00	0.00	0.00
			0 Total=					7.08			

010	TRA06A30	TONA	7.830	0.00	0.00	0.00	0.00	0.00	6.60	51.65	0.00
TRANSPORTUL RUTIER AL BETONULUI-											
MORTARULUI CU AUTOBETONIERA DE 5,5 MC											
DIST.=30 KM											

			0.000	0.000	51.65	0.00	0.00	0.00	6.60	51.65	0.00
			0 Total=					6.60	51.65	0.00	0.00

011	TRA02A30	TONA	0.480	0.00	0.00	0.00	0.00	0.00	6.60	3.17	0.00
TRANSPORTUL RUTIER AL MATERIALELOR,											
SEMI-FABRICATELOR CU AUTOCAMIONUL PE											
DIST.= 30 KM.											

			0.000	0.000	3.17	0.00	0.00	0.00	6.60	3.17	0.00
			0 Total=					6.60	3.17	0.00	0.00

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
1.565	296.42	275.13	272.70	64.17	908.43
Din care:					
Valoare aferenta utilajelor termice = 272.72					
Valoare aferenta utilajelor electrice = -0.02					
Detaliiere transporturi:					
-Articole TRA					
Alte cheltuieli directe:					
-Asigurari sociale si medicale					
(275.13 + 272.70 * 0.000 +					
64.17 * 0.000) * 0.225000 =					
61.90					
Total cheltuieli directe:					
GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
1.565	296.42	337.04	272.70	64.17	970.33
Cheltuieli indirecte:					
970.33 * 0.12000 =					
116.44					
Profit:					
1086.77 * 0.05000 =					
54.34					
TOTAL GENERAL					
TVA	10.00	10.00	10.00	10.00	40.00
TOTAL CU TVA	10.00	10.00	10.00	10.00	40.00

EXECUTANT SRL TELPROD-COM
 INTOCMIT Lazareta 0195



Obiectivul: 0112 45000000 Conducta interconectare STG
Romania cu STG R.Moldova Faza
II - Ob.5 Cond. recorda Ob.8
Obiectul: 0013 45000000 Cond.distributie
Dispozitia de Sanctier nr.2
Situatie de plata in luna 10 anul 2020
Deviz NCS536 NCS LA DEVIZ 503536 MONTAJ TUB DN

Categoria de lucrari: 6050
Prețuri de contractare. Prețurile sunt exprimate in EUR

NR. SIMBOL ART.	CANTITATE	UM	PU MAT	VAL MAT	PU MAN	VAL MAN	PU UTI	VAL UTI	PU TRA	VAL TRA	TOTAL
= D E N U M I R E A R T I C O L											
= S P O R M A T M A N U T I G R . / U A G R . T O T . T O T A L											
008 NMB020261	ORA	0.170	0.00	0.00	7.23	1.23	0.00	0.00	0.00	0.00	1.23
ELECTRICIAN CABLURI SUBTERANE CAT.6											
			0.000	0 Total=	0.00	0.00	0.00	0.00	0.00	0.00	1.23
009 3270938	BUC.	1.000	205.20	205.20	0.00	0.00	0.00	0.00	0.00	0.00	205.20
Camerața trageră fibra optica											
			0.015	0 Total=	0.00	0.00	0.00	0.00	0.00	0.00	205.20
010 3270937	M	75.000	1.79	134.22	0.00	0.00	0.00	0.00	0.00	0.00	134.22
Cabluri fibra optica single mod OPUG 24 fire											
			0.000	0 Total=	0.00	0.00	0.00	0.00	0.00	0.00	134.22
020 TCA15C1	[1] BUC.	34.000	0.00	0.00	31.58	1073.68	0.00	0.00	0.00	0.00	1073.68
LUCRARI AUXILIA CABLURI:BORNA DE BETON CU NISIFARA ECHIPARE											
			0.000	0 Total=	0.00	1073.68	0.00	0.00	0.00	0.00	1073.68
020 3270958	BUC.	34.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MARKER ELECTRONIC											
			0.001	0 Total=	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cheltuieli directe din articole:											
GREUTATE	MATERIALE	MANOPERA	UTILIAJ	TRANSPORT	TOTAL						
0.049	339.42	1074.91	0.00	0.00	1414.33						

Alte cheltuieli directe:

-Asigurari sociale si medicale 0.00 * 0.000 +
(1074.91 + 0.00 * 0.000) * 0.225000 = 241.86

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILIAJ	TRANSPORT	TOTAL
0.049	339.42	1316.77	0.00	0.00	1656.19

Cheltuieli indirecte:

Profit: 1656.19 * 0.12000 = 198.74

Profit: 1854.93 * 0.05000 = 92.75

TOTAL GENERAL DEVIZ:

TVA 1947.68 * 20.0% = 389.54
TOTAL CU TVA 2337.22

EXECUTANT SRL TELEROD-COM

INTOCMIT Lazareva Olga



Obiectivul: 0112 45000000 Conducta interconectare STG
 Romania cu STG R.Moldova Faza
 II - Ob.5 Cond.Tecord Ob.8
 Cond.distributie
 Obiectul: 0013 45000000 Dispozitia de Santier nr.2
 Situatia de plata in luna 10 anul 2020
 Deviz NCS538 NCS PRIZA DE POTENTIAL LA TUB PROTECTIE
 SUBTRAVERSARE DRUM ACCES PIATA

Categoria de lucrari: 6050

Preturi de contractare. Preturile sunt exprimate in EUR

NR. SIMBOL ART.	CANTITATE	UM	PU MAN	VAL MAN	PU UTI	VAL UTI	PU TRA	VAL TRA	TOTAL
= DENUMIRE ARTICOL									
= SPOR MAT MAN UTI									
= GR./UA GR.TOT.									
001	TS117B1	M.C.	23.824	0.00	0.00	0.00	0.00	0.00	699.77
SAP.MAN.GROPI POLIG.MONOBL.PT.LINITI EL.									
PAM.CU UMID.NAT.FARA SPRIU.LAT.<1M,									
ADINC.<2,5M,T.TARE									
0.000 0.000 0.00 699.77									
0 Total=									
002	ACE08A1	M.C.	5.450	20.60	112.27	4.41	24.05	0.00	136.32
UMPUTURA IN SANT.LA COND.DE ALIM.CU APA									
SI CANALIZARE CU: NISIP									
0.000 0.000 0.00 0.00									
0 Total=									
ASIMILAT PENTRU MONTAJ CABLU PE PAT DE NISIP									
003	TR01A20	TONA	9.810	0.00	0.00	0.00	0.00	0.00	36.77
TRANSPORTUL ROTIER AL MATERIALELOR,									
SEMFABRICATELOR CU AUTOBASCULANTA PE									
DIST.= 20 KM.									
0.000 0.000 0.00 36.77									
0 Total=									
TRANSPORT NISIP CU AUTO									
004	TR01B16	TONA	9.810	0.00	0.00	8.68	85.17	0.00	94.85
TRANSPORTUL MATERIALELOR CU ROABA PE									
PNEURI INC ARUNCARE DESC ARUNCARE GRUPA									
1-3 DISTANTA 60M									
0.000 0.000 0.00 0.00									
0 Total=									
TRANSPORT NISIP CU ROABA DIN AUTO LA SANT									
005	TSD18C1	M.C.	6.810	0.11	0.72	8.97	61.10	0.00	72.80
UMPUTUR.COMPACTATA IN SANT.PT.CABL.									
INGROP.LA LINITI ELECTR.DE INALTA TENS.CU									
PAM.DIN TEREN TARE									
0.000 0.000 0.11 0.00									
0 Total=									
006	TSD19B1	M.C.	0.550	0.11	0.06	18.97	10.43	0.00	29.56
UMPUTUR.COMPACTATA LA FUNDATI STILP.LINITI									
ELECTR.AER.DE INALTA TENS.CU PAM.DIN T.									
TARE									
0.000 0.000 0.11 0.00									
0 Total=									

007 TR1A01C1 TONA 14.850 0.00 0.00
 INCARCAREA MATERIALELOR,GRUPA A-GRELE SI
 MARUNTE,PRIN ARUNCARE RAMPA SAU TEREN--
 AUTO CATEG.1 0.00 0.00
 0.000 0.000 0.00 0.00
 0 Total= 37.60

008 TR01A05P TONA 14.850 0.00 0.00
 TRANSPORTUL ROTIER AL PAMINTULUI SAU
 MOLDOZUII CU AUTOBASCULANTA DIST.= 5 KM
 0.000 0.000 0.00 0.00
 0 Total= 18.53

009 MK18A1 [1] BUC. 3.000 6.61 19.83
 ANOD ACTIV SUPL.TRASEU PENTRU LEGAREA LA
 PAMINT CU ANOD DE ZINC 98.54 295.61
 0.036 1.11 3.33
 0.000 0.000 0.00 0.00
 0 Total= 318.77

010 W1R08A M 7.500 8.10 60.73
 ELECTROD DIN TEAVA DE OTEL 60X4,5MM
 NEZINCATA,PT.PRIZA DE LEGARE LA PAMINT,
 LEA INALTA TENSIUNE 0.007 0.00 0.00
 0.000 0.000 0.00 0.00
 0 Total= 60.73

011 MK12E1 [1] BUC. 1.000 3.68 3.68
 PRIZ.POTENTIAL PT.MASURAREA PARAM.
 ELECTR.PROTECTIACONTRA COROZIUNII 58.75 58.75
 CONDUC.INGROPE.TIP 2 IN LOCAL 2.30 2.30
 0.003 0.000 0.00 0.00
 0 Total= 64.72

011 6426370 BUC. 1.000 0.00 0.00
 Priza de potential AC 6 (din plastic)
 0.003 0.00 0.00
 0.000 0.00 0.00
 0 Total= 0.00

012 W2A15B2 BUC. 1.000 0.00 0.00
 STILP SIMPLU TEAVA OL IN FUNDATIE BURATA
 TEREN ACCIDENTAT DEMONTAT 20.21 20.21
 0.000 0.00 0.00
 0 Total= 34.52

ASIMILAT STALP SIMPLU DIN TEAVA PVC IN FUNDATIE BURATA
 012 6700999 M 1.200 1.00 1.20
 TEVI DIN P.V.C.RIGID TIP M 50X 2,4 STAS
 6675/2 0.00 0.00
 0.001 0.00 0.00
 0 Total= 1.20

013 W2D14A01 BUC. 12.000 2.60 31.22
 PAPUCI MONT.LA CABET.COL.ELECTR.CU
 CONDUCTOR DE CU 2X10 MMP 3.62 43.41
 0.000 0.00 0.00
 0 Total= 74.63

ASIMILAT PAPUC STANTAT 6,5x6mmP PRINDERE CABLU

014	IZA03A1	MP.	0.020	0.04	0.00	0.00
	INDEPARTAREA VORSELEI VECHI SI			5.75	0.00	0.12
	DIVERSELEOR DEPUNERI DE PE SUPRAF.			0.00	0.00	0.00
	METALICE CU DECAPANTI			0.00	0.00	0.00
	ASIMILAT INDEPARTAREA IZOLATIE TEAVA		0.000	0.00	0.00	0.12
			0 Total=			
015	IZA01A1	MP.	0.020	0.27	0.01	0.01
	CURATIREA PRIN SABLARE PT PROT			2.60	0.05	0.05
	ANTICOROZIVE SUPRAFETON CU NISIP DE RIU			0.25	0.01	0.01
				0.00	0.00	0.00
	ASIMILAT SABLARE TEAVA IN ZONA DEIZOLATA		0.004	0.00	0.00	0.06
			0 Total=			
016	IZEBFID-1501	MP.	0.420	184.38	77.44	77.44
	IZOLATIE F INTARITA EXEC. PE TRASEU PT.			6.19	2.60	2.60
	TEVI DN>10" SUPR. 50%			40.61	17.06	17.06
				0.00	0.00	0.00
	ASIMILAT REIZOLARE TEAVA IN VEDEREA PROTEJARII		0.004	0.00	0.00	97.09
			0 Total=			
017	WLP08A	BUC.	1.000	2.38	2.38	2.38
	VERIFICAREA PRIZELEOR DE PAMINT PT.			13.02	13.02	13.02
	LUCRARI DE INSTALATII ELECTRICE LA			0.00	0.00	0.00
	CONSTRUCTII			0.00	0.00	0.00
			0.000	0.00	0.00	15.41
			0 Total=			
018	WZG01A01	M	41.760	0.02	0.97	0.97
	MONT.CABLU SUBT.1 KV GR.0,050-0,150 KG/M			0.15	6.27	6.27
	CU-AL IN SANT PE PAT DE NISIP F.OBST.CU			0.00	0.00	0.00
	TR.MAN. MONT			0.00	0.00	0.00
	ASIMILAT MONTAJ CABLU ELECTRIC CYX 1x6amp		0.000	0.00	0.00	7.24
			0 Total=			
018	4801696	M	41.760	0.61	25.62	25.62
	CABLU ENERGIE CYX 0,6/ 1KV IX 6 U S.8778			0.00	0.00	0.00
				0.00	0.00	0.00
				0.00	0.00	0.00
			0.000	0.00	0.00	25.62
			0 Total=			
019	WZH07A1	M	27.240	0.96	26.28	26.28
	PROFIL TIP M PENTRU 1 CABLU DE 1KV STRAT			0.32	8.64	8.64
	PROTECTOR CU FOLII DIN PVC			0.00	0.00	0.00
				0.00	0.00	0.00
			0.001	0.00	34.92	34.92
			0 Total=			
020	EF09A1	BUC.	1.000	0.00	0.00	0.00
	RACORD COND.CU AP.SAU MOT.LA BORN.E.TAB.			0.51	0.51	0.51
	EL.PE MARM.,MET.,SAU CAPS.,COND.CU SECT.			0.00	0.00	0.00
	<10MMP			0.00	0.00	0.00
	ASIMILAT MONTAJ DISPOZITIV DE DRENARE A CURENTILOR (DDCD)		0.000	0.00	0.51	0.51
			0 Total=			
020	3280150	BUC.	1.000	0.00	0.00	0.00
	Dispozitiv de drenare a curentilor de			0.00	0.00	0.00
	dispersie (DDCD)			0.00	0.00	0.00
			0.003	0.00	0.00	0.00
			0 Total=			

021	EG08A1	M	10.000	7.97	79.67	79.67
	COND.LEG.PAM.INST.PARATRASNET PROT.LEG.			6.15	61.50	61.50
	PAMINT MONT.PAM.BANDA OL ZINC.40X4MM			0.00	0.00	0.00
	MONT.IN TEREN USOR M			0.00	0.00	0.00
			0.001	0.00	0.00	141.16
			0 Total=			
022	WIR11A	BUC.	1.000	0.39	0.39	0.39
	IMBINAREA PRIZEI DE LEGARE LA PAMINT CU			0.72	0.72	0.72
	SURUBURI GALVANIZATE M12X40			0.00	0.00	0.00
				0.00	0.00	0.00
			0.000	0.00	1.11	1.11
			0 Total=			
023	WZJ02A1	BUC.	6.000	0.00	0.00	0.00
	VERIFIC SI INCERC REPT ELC SUBT.CU CABLU			11.79	70.76	70.76
	NOU			10.96	65.75	65.75
				0.00	0.00	0.00
			0.000	0.00	0.00	136.51
			0 Total=			
024	ATA03E	BUC.	1.000	3.36	3.36	3.36
	MONTAREA PANOURILOR,PUPITRELEOR,			89.16	89.16	89.16
	DUIAPURILOR,CUTIIILOR CU GREUTATEA DE:150			0.00	0.00	0.00
	-300 KG			0.00	0.00	0.00
			0.003	0.00	92.52	92.52
			0 Total=			
025	TRA02A50	TONA	0.090	0.00	0.00	0.00
	TRANSPORTUL RUTIER AL MATERIALELOR,			0.00	0.00	0.00
	SEMIFABRICATELOR CU AUTOCAMIONUL PE			0.00	0.00	0.00
	DIST.= 50 KM.			7.30	0.66	0.66
			0.000	0.00	0.66	0.66
	ASIMILAT TRANSPORT COMPONENTE ELECTRICE			0.00	0.00	0.00
			0 Total=			
	Cheltuieli directe din articole:					
GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL	
0.213	445.83	1589.44	102.75	55.96	2193.97	
Din care:						
Valoare aferenta utilaje termice	=	102.75				
Valoare aferenta utilaje electrice	=	0.00				
Detaliiere transporturi:						
-Articole TRA						
Alte cheltuieli directe:						
-Asigurari sociale si medicale						
	1589.44		102.75 * 0.000 +		357.62	
			55.96 * 0.000) * 0.225000 =			
Total cheltuieli directe:						
GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL	
0.213	445.83	1947.07	102.75	55.96	2551.61	
Cheltuieli indirecte:						
	2551.61 * 0.12000 =				306.19	
Profit:						
	2857.80 * 0.05000 =				142.89	
TOTAL GENERAL DEBITA BUCURIA PUBLICA MOLDOVA						
TVA	3000.69 * 20.0%					
TOTAL cu TVA						



Obiectivul: 0112 45000000 Conducta interconectare STG
 Romania cu STG R.Moldova Faza
 II - Ob.5 Cond.record Ob.8
 Cond.distributie
 Dispozitia de Sanctier nr.2
 Situatie de plata in luna 10 anul 2020
 Deviz NCS540 NCS LA DEVIZ 503540 SUBTRAV.DRUM ACCES
 COMPLEX ADMIN.GHIDIGHICI - PRELUNGIRE
 TUB PROTECTIE

Categoria de lucrari: 6050
 Preturi de contractare. Preturile sunt exprimate in EUR

NR. SIMBOL ART.	CANTITATE	UM	PU MAT	VAL MAT	PU MAN	VAL MAN	PU UTI	VAL UTI	PU TRA	VAL TRA	TOTAL
001	TSC04B1	100 MC.	0.785	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAP.MEC.CU EXC.DE 0,71-1,25MC IN PAM.CU											
UMIDITATE NATURAL DESC.DEP.TER.CAT.2											
0.000 0 Total= 28.89											
002	TSA07C1	M.C.	0.290	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAP.MAN.IN SPATII LIMIT.PESTE 1M CU											
SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT.											
ADINC.0,0-2M,T.TARE											
0.000 0 Total= 4.80											
003	TSD02B1	100 MC.	0.422	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IMPRAST.PAMINT AFINAT PROVENIT DIN TER.											
CAT.1 SAU 2 CU BULD.DE 65-80CP IN STRAT.											
CU GROS.DE 21-30C											
0.000 0 Total= 9.37											
004	TSD06A1	100 MC.	0.422	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMPACTARE CU PLACA VIBRAT.DE 0,7T											
UMPLUTURA PAMINT NECOEZIN IN STRAT DE 20											
-30CM											
0.000 0 Total= 28.74											
005	TSC03E1	100 MC.	0.366	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAPAT.MEC.CU EXC.DE 0,41-0,7 MC IN PAM.											
CU UMIDITATE.NATURAL.DESC.AUTO.TEREN CAT											
1											
0.000 0 Total= 22.65											
006	TRA01A05P	TONA	65.858	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSPORTUL RUTIER AL PAMINTULUI SAU											
MOLOZULUI CU AUTOBASCULANTA DIST.= 5 KM											
0.000 0 Total= 82.20											
82.20											

007	TSD02B1	100 MC.	0.366	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IMPRAST.PAMINT AFINAT PROVENIT DIN TER.											
CAT.1 SAU 2 CU BULD.DE 65-80CP IN STRAT.											
CU GROS.DE 21-30C											
0.000 0 Total= 8.13											
008	IZERFID-1501	MP.	47.500	184.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IZOILATIE F INTARITA EXEC. PE TRASEU PT.											
TEVI DN>10" SUPR. 50%											
0.004 0 Total= 10980.91											
014	GA0811	M	21.000	11.70	245.75	0.00	0.00	0.00	0.00	0.00	0.00
TUB DE PROTECTIE DIN TEAVA OTEL MONT.IN											
SANT.LA TRAVERS.DRUMURI SI CF PTR PROT											
CONDUCTEI 720X8MM											
0.033 1 Total= 1811.16											
014	3315379	M	21.000	242.14	5085.01	0.00	0.00	0.00	0.00	0.00	0.00
Teava pentru conducte Dn 720 x 9 mm K52											
GOST 20295-85											
0.320 7 Total= 5085.01											
017	6719999	BUC.	11.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Distanțier (Inel) pentru tub protectie											
de la Dn500 - Dn700 mm											
0.003 0 Total= 0.00											
018	NMB025021	ORA	6.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MONTATOR CONDUCTE CAT.2											
0.000 0 Total= 43.41											
021	MIG27A1	M	14.100	0.63	8.89	0.00	0.00	0.00	0.00	0.00	0.00
POLIZAREA CORDOANELOR DE SUDURA LA											
RECIP.ASAMBL.PE SANT.IN VEDEREA PROT.											
ANTICOROZIVE											
0.000 0 Total= 123.66											
025	TRA04A50	TONA	3.903	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSPORT RUTIER MATER.SEMIFABR.CU											
AUTOREMORCHERE CU REMORCI TRELIER SUB											
20T PE DIS.50 KM.*											
0.000 0 Total= 35.13											
026	TR11A10A6	TONA	3.903	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DESCARCARE MAT.GR.FPA-DESEURI METALE											
VECHI DEPLAS.PINA LA 10M AUTO -TEREN											
CTG.3 *											
0.000 0 Total= 22.59											
DESCARCARE TEAVA PEIZOLATA DIN AUTO LA PUNCTUL DE LUCRU											

027 AUT6750	ORA	0.375	0.00	0.00
MACARA PE SENILE RDK 300 30TF			0.00	0.00
			7.40	2.78
			0.00	0.00
Cheltuieli directe din articole:		0.000	0 Total=	2.78

GRUTATE	MATERIALE	MANOPERA	UTILIAJ	TRANSPORT	TOTAL
7.636	14097.90	1325.85	2748.37	117.33	18289.45
Din care:					
Valoare aferenta utilitajelor termice =			2748.35		
Valoare aferenta utilitajelor electrice =			0.01		
-Articolele TRA					117.33

Alte cheltuieli directe:

-Asigurari sociale si medicale
 (1325.85 + 2748.37 * 0.000 +
 117.33 * 0.000) * 0.225000 = 298.32

Total cheltuieli directe:					
GREUTATE	MATERIALE	MANOPERA	UTILIAJ	TRANSPORT	TOTAL
7.636	14097.90	1624.17	2748.37	117.33	18587.77

Cheltuieli indirecte:
 18587.77 * 0.12000 = 2 230.53
 Profit: 20818.30 * 0.05000 = 1 040.92
 TOTAL GENERAL DEVIZ: 21 859.22 ✓
 TVA 4 371.84
 TOTAL cu TVA 26 231.06 ✓



EXECUTANT SRL Telpros.Com
 INTOCMIT Lazareva Olga
 VERIFICAR
 BENEFICIAR

Obiectivul: 0112 45000000 Conducta interconectare STG
 Romania cu STG R.Moldova Faza II - Ob.5 Cond.racord Ob.8
 Obiectul: 0013 45000000 Dispozitia de Santier nr.2
 Situatia de plata in luna 10 anul 2020
 Deviz NCSN01 NCS SUBTRAVERSARE DRUM NATIONALU M21 -
 PROTEJARE CONDUCTA CANALIZARE

Categoria de lucrari: 6050
 Preturi de contractare. Preturile sunt exprimate in EUR

NR. SIMBOL ART.	CANTITATE	UM	PU MAT	VAL MAT
D E N U M I R E			PU MAN	VAL MAN
A R T I C O L			PU UTI	VAL UTI
SPOR MAT MAN UTI			PU TRA	VAL TRA
			T O T A L	
001 TSA01A1	M.C.	12.358	0.00	0.00
SAP.MAN.IN SPATII INTINSE IN PAM.CU			3.76	46.48
UMID.NAT.ARUNC.IN DEPOZ.SAU VEHIC.LA H			0.00	0.00
<0,6M T.USOR			0.00	0.00
			0 Total=	46.48

002 TSD01A1	M.C.	2.323	0.00	0.00
IMPRASTIEREA CU LOPATA A PAMINT.AFINAT,			1.32	3.08
STRAT UNIFORM 10-30CM.GROS CU SEPARIM.			0.00	0.00
BULG.TEREN USOR			0.00	0.00
			0 Total=	3.08

003 TR1A01C1	TONA	10.035	0.00	0.00
INCARCAREA MATERIALELOR.GRUPA A-GRELE SI			2.53	25.41
MARUNTE,PRIN ARUNCARE RAMPA SAU TERE-			0.00	0.00
AUTO CATEG.1			0.00	0.00
			0 Total=	25.41

004 TRA01A05P	TONA	18.062	0.00	0.00
TRANSPORTUL ROTIER AL PAMINTULUI SAU			0.00	0.00
MOLOZULUI CU AUTOBASCULANTA DIST.= 5 KM			0.00	0.00
			0 Total=	22.54

005 TSD02B1	100 MC.	0.100	0.00	0.00
IMPRAST.PAMINT AFINAT PROVENTI DIN TER.			0.00	0.00
CAT.1 SAU 2 CU BULD.DE 65-80CP IN STRAT.			22.21	2.22
CU GROS.DE 21-30C			0.00	0.00
			0 Total=	2.22

006 TCA03B1	M	10.000	0.26	2.64
INSTALARE TEVI SAU TUB.IN SANT SAU PRIN			1.74	17.37
FORARE:DE MATERIAL PLASTIC DN..*)			0.00	0.00
MONTATE IN SANT EXISTE			0.00	0.00
			0 Total=	20.01

008	IZEBRID-1501	MP.	22.620	184.38	4170.77
	IZOLATIE F INTARITA EXEC. PE TRASEU PT.			6.19	139.92
	TEVI DN>10" SUPR. 50%			40.61	918.54
				0.00	0.00
			0.004	0 Total=	5229.22
009	GA0811	M	10.000	11.70	117.02
	TUB DE PROTECTIE DIN TEAVA OTEL.MONT.IN			43.19	431.90
	SANT.LA TRAVERS.DRUMURI SI CF PTR PROT			31.35	313.53
	CONDUCTEI 720X8MM			0.00	0.00
			0.033	0 Total=	862.46
009	3315379	M	10.000	242.14	2421.43
	Teava pentru conducte Dn 720 x 9 mm K52			0.00	0.00
	GOST 20295-85			0.00	0.00
			0.320	0 Total=	2421.43
010	6720000	BUC.	2.000	0.00	0.00
	Burduf capat Dn 500 mm - Dn 700 mm tip			0.00	0.00
	CH			0.00	0.00
			0.010	0 Total=	0.00
011	NMB025041	ORA	2.000	0.00	0.00
	MONTRATOR CONDUCTE CAT.4			7.23	14.47
				0.00	0.00
			0.000	0 Total=	14.47
012	6719999	BUC.	8.000	43.53	0.00
	Distantier (Inel) pentru tub protectie			0.00	0.00
	de la Dn500 - Dn700 mm			0.00	0.00
			0.003	0 Total=	0.00
013	NMB025021	ORA	4.000	0.00	0.00
	MONTRATOR CONDUCTE CAT.2			7.23	28.94
				0.00	0.00
			0.000	0 Total=	28.94
014	GALIAI	BUC.	1.000	280.62	280.62
	INSTALATIE DE SCURGERE SI AERIS.PTR.			502.81	502.81
	TRAVERSARI DE DRUMURI			25.77	25.77
			0.411	0 Total=	809.20
015	7900016	BUC.	1.000	327.89	327.89
	Instalatie de aerisire cu sita Davis			0.00	0.00
			0.001	0 Total=	327.89

016	TRA04A50	TONA	1.940	0.00	0.00
	TRANSPORT RUTIER MATER.SEMIFABR. CU			0.00	0.00
	AUTOREMORCHERE CU REMORCI TREILER SUB			0.00	0.00
	20T PE DIS.50 KM.*			9.00	17.46
			0.000	0 Total=	17.46

017	TRIA110A6	TONA	1.940	0.00	0.00
	DESCARCARE MAT.GR.FZA-DESEURI, METALE			5.79	11.23
	VECHI DEPLAS.PINA LA 10M AUTO-TEREN			0.00	0.00
	CTG.3 *			0.00	0.00
			0.000	0 Total=	11.23

018	AUT6750	ORA	0.125	0.00	0.00
	MACARA PE SENILE RDK 300 30TF			0.00	0.00
				7.40	0.93
			0.000	0 Total=	0.93

Cheltuieli directe din articole:					
GREUTATE	MATERIALE	MANOPERA	UTILIAJ	TRANSPORT	TOTAL
4.076	7317.72	1144.69	1283.26	46.82	9792.49

Din care:					
Valoare aferenta utilitaj termice = 1283.26					
Valoare aferenta utilitaj electrice = 0.01					

-Articole TRA					
Alte cheltuieli directe:					
46.82					

Alte cheltuieli directe:

-Asigurari sociale si medicale

(1144.69 + 1283.26 * 0.000 +

46.82 * 0.000) * 0.225000 = 257.55

Total cheltuieli directe:

GREUTATE MATERIALE MANOPERA UTILIAJ TRANSPORT TOTAL

4.076 7317.72 1402.24 1283.26 46.82 10050.04

Cheltuieli indirecte:

10050.04 * 0.12000 = 1206.00

Profit: 11256.04 * 0.05000 = 562.80

TOTAL GENERAL DEVIZ:

TVA 11818.85 * 20.0% = 2363.77

TOTAL cu TVA 14182.62

EXECUTANT SRL Telexod-Com
INTOCMIT Lazarevici Oiga



Obiectivul: 0112 45000000 Conducta interconectare STG
 Romaniaa cu STG R.Moldova Faza
 II - Ob.5 Cond.racord Ob.8
 Cond.distributie

Obiectul: 0014 45000000 Dispozitia de Santlier nr.3
 Situatie de plata in luna 10 anul 2020
 Deviz NCR001 NCS la devize 503540-549 OB.5-sab

Categoria de lucrari: 6050

Preturi de contractare. Preturile sunt exprimate in EUR

NR. SIMBOL ART.	CANTITATE	UM	PU MAT	VAL MAT	PU MAN	VAL MAN	PU UTI	VAL UTI	PU TRA	VAL TRA	TOTAL
= D E N U M I R E A R T I C O L											
= SPOR MAT MAN UTI GR./UA GR.TOT.											
001	1ZA01B1	[1] MP.	138.000	0.44	0.44	61.01					
	CURATIREA PRIN SABLARE A SUPRAFEETELOR			2.17	2.17	299.52					
	METALICE MECANIZAT LA GRADUL DE Sa 2,5			0.26	0.26	35.62					
	CF. SR EN ISO 8501-1/2007			0.00	0.00	0.00					
											1 Total=
											396.15

SABLARI PENTRU TOATE DEVIZELE DE LA 503540 LA 503549

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILIAJ	TRANSPORT	TOTAL
0.552	61.01	299.52	35.62	0.00	396.15

Din care:

Valoare aferenta utilitaje termice = 35.75

Valoare aferenta utilitaje electrice = -0.14

Alte cheltuieli directe:

-Asigurari sociale si medicale

(299.52 + 0.00 * 0.000) * 0.225000 = 67.39

Total cheltuieli directe: 67.39

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILIAJ	TRANSPORT	TOTAL
0.552	61.01	366.91	35.62	0.00	463.54

Cheltuieli indirecte:

463.54 * 0.12000 = 55.62

Profit: 519.16 * 0.05000 = 25.96

TOTAL GENERAL DEVIZ:

TVA 545.12 * 20.0% = 109.02

TOTAL cu TVA 654.14

EXECUTANT SRL TeLprod-Com

INTOCMIT LAZAREVA Olga



BENEFICIAR HABAU

VERIFICATOR PPS PIPELINE



Obiectivul: 0112 45000000 Conducta interconectare STG
 Romaniaa cu STG R.Moldova Faza
 II - Ob.5 Cond.racord Ob.8
 Cond.distributie

Obiectul: 0014 45000000 Dispozitia de Santlier nr.3
 Situatie de plata in luna 10 anul 2020
 Deviz NCR528 NC LA DEVIZ 503528 PENTRU GROPI PEREARE
 DIN BETON ACCES LA ROBINET DN500 - OB.5

Categoria de lucrari: 6050

Preturi de contractare. Preturile sunt exprimate in EUR

NR. SIMBOL ART.	CANTITATE	UM	PU MAT	VAL MAT	PU MAN	VAL MAN	PU UTI	VAL UTI	PU TRA	VAL TRA	TOTAL
= D E N U M I R E A R T I C O L											
= SPOR MAT MAN UTI GR./UA GR.TOT.											
001	TSAD01C1	M.C.	4.820	0.00	0.00	0.00					
	SAP.MAN.IN SPATII INTINSE IN PAM.CU			10.49	10.49	50.56					
	DMID.NAT.AROUND.C.IN DEPOZ.SAU VEHIC.LA H			0.00	0.00	0.00					
	<0,6m T.TARE			0.00	0.00	0.00					
											0 Total=
											50.56

002 TRIA01C1 TONA

8.680 0.00 0.00 0.00

INCARCAREA MATERIALELOR,GRUPA A-GRELE SI

MARUNTE,PRIN ARUNCARE RAMPA SAU TEREN-

AUTO CATEG.1 0.000 0.00 0.00 0.00

0 Total= 21.98

003 TRA01A05P TONA

8.680 0.00 0.00 0.00

TRANSPORTUL RUTIER AL PAMINTULUI SAU

MOLOZULUI CU AUTOBASCULANTYA DIST.= 5 KM

0.000 0.00 0.00 0.00

0 Total= 1.25

004 TSD01C1 M.C.

2.990 0.00 0.00 0.00

IMPRASTIEREA CU LOPATA A PAMINT.AFINAT,

STRAT UNIFORM 10-30CM.GROS CU SPARIM.

BULG.TEREN TARE 0.000 0.00 0.00 0.00

0 Total= 9.37

UMPLUTURA DE BALAST

0.000 0.00 0.00 0.00

005 TSD04D1 M.C.

2.990 0.11 0.32

COMPACTAREA CU MAI.DE MINA A UMPLUT.

EXECUT.PE STRAT.CU UDAREA FIEC.STRAT DE

20CM GROS.T.COEZIV 0.000 0.00 0.00

0 Total= 14.81

006 TRA01A30 TONA

4.780 0.00 0.00

TRANSPORTUL RUTIER AL MATERIALELOR,

SEMI-FABRICATELOR CU AUTOBASCULANTYA PE

DIST.= 30 KM. 0.000 0.00 0.00

0 Total= 31.53

TRANSPORT BALAST SI PIETRIS

0.000 0.00 0.00

0 Total= 31.53

Obiectivul: 0112 45000000 Conducta interconectare STG
 Romania cu STG R.Moldova Faza
 II - Ob.5 Cond.racord Ob.8
 Obiectul: 0014 45000000 Cond.distributie
 Dispozitia de Santier nr.3
 Situatie de plata in luna 10 anul 2020
 Deviz NCD001 NCS la devize 503559-572 OB.8-Sab

Categoria de lucrari: 6050

Preturi de contractare. Preturile sunt exprimate in EUR

NR. SIMBOL ART.	CANTITATE	UM	PU MAT	VAL MAT	PU MAN	VAL MAN	PU UTI	VAL UTI	PU TRA	VAL TRA	TOTAL
D E N U M I R E	A R T I C O L										
			GR./UA	GR.TOT.	T O T A L						
001	1ZA01B1	[1] MP.	604.340	0.44	267.19						
CUPATIREA PRIN SABLARE A SUPRAFEETELOR				2.17	1311.67						
METALICE MECANIZAT LA GRADUL DE Sa 2,5				0.26	155.97						
CF. SR EN ISO 8501-1/2007					0.00						
SABLARI PENTRU TOATE DEVIZELE DE LA 503559 LA 503572			0.004	2	Total=	1734.83					

Cheltuieli directe din articole:

GRUTATE	MATERIALE	MANOPERA	UTILIAJ	TRANSPORT	TOTAL
2.417	267.19	1311.67	155.97	0.00	1734.83
Din care:					
Valoarea aferenta utilitajelor termice =			156.58		
Valoarea aferenta utilitajelor electrice =			-0.61		
Alte cheltuieli directe:					
-Asigurari sociale si medicale			1311.67 + 155.97 * 0.000 +		
(0.00 * 0.000) * 0.225000 =		
			295.13		

Total cheltuieli directe:

GRUTATE	MATERIALE	MANOPERA	UTILIAJ	TRANSPORT	TOTAL
2.417	267.19	1606.80	155.97	0.00	2029.96

Cheltuieli indirecte:

Profit:	2029.96 * 0.12000 =	243.59
	2273.55 * 0.05000 =	113.68

TOTAL GENERAL DEVIZ:	2387.23 * 20.08.2020	2 387.23
TVA		477.45
TOTAL cu TVA		2 864.68

EXECUTANT SRL Telex-Com
 INTOCMIT Iazareva Olga
 BENEFICIAR
 VERIFICAT



Obiectivul: 0112 45000000 Conducta interconectare STG
 Romania cu STG R.Moldova Faza
 II - Ob.5 Cond.racord Ob.8
 Obiectul: 0014 45000000 Cond.distributie
 Dispozitia de Santier nr.3
 Situatie de plata in luna 10 anul 2020
 Deviz NCD555 NC LA DEVIZ AR3555 GROPPI PEREATE DIN
 BETON ACCES LA ROBINET DN600 - OB.8

Categoria de lucrari: 6050

Preturi de contractare. Preturile sunt exprimate in EUR

NR. SIMBOL ART.	CANTITATE	UM	PU MAT	VAL MAT	PU MAN	VAL MAN	PU UTI	VAL UTI	PU TRA	VAL TRA	TOTAL
D E N U M I R E	A R T I C O L										
			GR./UA	GR.TOT.	T O T A L						
001	TS01C1	M.C.	10.700	0.00	0.00						
SAP.MAN.IN SPARTII INTINSE IN PAM.CU				10.49	112.25						
UMID.NAT.ARUNC.IN DEPOZ.SAU VEHIC.IA H				0.00	0.00						
<0,6M T.TARE				0.00	0.00						
0.000			0	Total=	112.25						

002 TRI1A01C1 TONA

INCARCAREA MATERIALELOR,GRUPA A-GRELE SI MARUNTE,PRIN ARUNOARE RAMPA SAU TEREN-AUTO CATEG.1	0.000	0	Total=	48.77							
---	-------	---	--------	-------	--	--	--	--	--	--	--

003 TRA01A05P TONA

TRANSPORTUL RUTIER AL PAMINTULUI SAU MOLOZULUI CU AUTOBASCULANTA DIST.= 5 KM	0.000	0	Total=	24.04							
--	-------	---	--------	-------	--	--	--	--	--	--	--

004 TSD01C1 M.C.

IMPRASTIEREA CU LOPATA A PAMINT.AFINAT, STRAT UNIFORM 10-30CM.GROS CU SEARIM. BUIG.TEREN TARE	0.000	0	Total=	14.35							
---	-------	---	--------	-------	--	--	--	--	--	--	--

005 TSD01AD1 M.C.

COMPACTAREA CU MAI.DE MINA A UMPLOT. EXECUT.PE STRAT.CU UDAREA FIEC.STRAT DE 20CM GROS.T.COZEZIV	0.000	0	Total=	22.68							
--	-------	---	--------	-------	--	--	--	--	--	--	--

006 TRA01A30 TONA

TRANSPORTUL RUTIER AL MATERIALELOR, SEMIFABRICATELOR CU AUTOBASCULANTA PE DIST.= 30 KM.	0.000	0	Total=	48.35							
---	-------	---	--------	-------	--	--	--	--	--	--	--

TRANSPORT BALAST SI PIETRIS

	0.000	0	Total=	48.35							
--	-------	---	--------	-------	--	--	--	--	--	--	--

Obiectivul: 0112 45000000 Conducta interconectare STG
Romania cu STG R.Moldova Faza
II - Op.5 Cond.racord Op.8
Cond.distributie
Obiectul: 0015 45000000 Dispozitia de Santier nr.4
Situatie de plata in luna 10 anul 2020
Deviz NCS557 NCS la deviz 503557 montaj tub DN40
PEHD, camerele, fibra optica conf.desen
1250/8-12-01

Categoria de lucrari: 6050
Prețuri de contractare. Prețurile sunt exprimate in EUR

NR. SIMBOL ART.	CANTITATE	UM	PU MAT	VAL MAT	PU MAN	VAL MAN	PU UTI	VAL UTI	PU TRA	VAL TRA	TOTAL
= D E N U M I R E A R T I C O L											
= SPOR MAT MAN UTI GR./UA GR.TOT.											
006	TCA03B1	M	100.000	0.26	26.44						
	INSTALARE TEVI SAU TUB. IN SANT SAU PRIN			1.74	173.68						
	FORARE:DE MATERIAL PLASTIC DN..*)			0.00	0.00						
	MONTATE IN SANT EXISTE			0.00	0.00						
			0.000	0.000	200.12						
											0 Total=
006	3270936	M	100.000	1.12	111.91						
	Tub PEHD Dn 40 x 3,2 mm SR ISO 4427 -			0.00	0.00						
	SDR 17,6			0.00	0.00						
			0.000	0.000	0.00						
											0 Total=
											111.91
007	SB18B1	[1] BUC.	1.000	0.44	0.44						
	MUFA DUBLA PVC-U,PT.CANALIZARE,CU			2.89	2.89						
	IMBINARE PRIN LIPIRE,AVIND D= 40 MM			0.00	0.00						
			0.000	0.000	0.00						
											0 Total=
											3.33
	ASIMIILAT MONTAJ MUFA RAPIDA PRIN LIPIRE										
007	3270941	BUC.	1.000	2.88	2.88						
	Mufa rapida pentru tub PEHD 40 FI			0.00	0.00						
				0.00	0.00						
			0.001	0.001	2.88						
											0 Total=
											2.88
010	EC05C1	[1] M	150.000	0.00	0.00						
	CABLU ENERGIE TRAS PRIN TUB PROT METAL			1.45	217.04						
	PT RACORD MOTOARE TABLOURI APARATE			0.00	0.00						
	CONDUCTE 50 MNP.*			0.00	0.00						
			0.000	0.000	217.04						
											0 Total=
											217.04
	ASIMIILAT TRAGERE FIBRA OPTICA PRIN TUB PEHD										
010	3270937	M	150.000	1.79	268.45						
	Cablu fibra optica single mod OBUG 24			0.00	0.00						
	file			0.00	0.00						
			0.000	0.000	268.45						
											0 Total=
											268.45

011	TCA1421	HM.	0.010	18.28	0.18						
	INSTALARE CABLU DE TELECOM.DEZARMARE			508.60	5.09						
	CABLU			0.00	0.00						
			0.008	0.008	5.27						
											0 Total=
											5.27

013	TCA13D1	[1] BUC.	1.000	0.00	0.00						
	LUCRARI AUXIL.LA TRAVERSARE CATERNARA:			16.16	16.16						
	PENDUL DIN CABLU OTEL LAT SIMPLU			0.00	0.00						
			0.000	0.000	16.16						
											0 Total=
											16.16

013	3270939	BUC.	1.000	147.40	147.40						
	Cutie de jonctiuni echipata complet			0.00	0.00						
			0.002	0.002	147.40						
											0 Total=
											147.40

017	TRA02A50	TONA	0.043	0.00	0.00						
	TRANSPORTUL RUTIER AL MATERIALELOR,			0.00	0.00						
	SEMI-FABRICATELOR CU AUTOCAMIONUL PE			0.00	0.00						
	DIST.= 50 KM.			7.30	0.31						
			0.000	0.000	0.31						
											0 Total=
											0.31

015	TCA14V1	HM.	7.820	31.49	246.24						
	INSTALARE CABLU DE TELECOM. IN SAPATUBA			10.13	79.21						
	BANDA SENNALIZARE CABL.TC.INGROP. IN RAZA			0.00	0.00						
	LOCALIT.			0.00	0.00						
			0.018	0.018	325.44						
											0 Total=
											325.44

018	TR1AFL0A6	TONA	0.043	0.00	0.00						
	DESCARCARE MAT.GR.F2A-DESEURI,METALE			5.79	0.25						
	VECHI DEPLAS.PINA LA 10M AUTO-TEREN			0.00	0.00						
	CTG.3 *			0.00	0.00						
			0.000	0.000	0.25						
											0 Total=
											0.25

019	AUR6750	ORA	0.031	0.00	0.00						
	MACARA PE SENITILE RDK 300 30TF			0.00	0.00						
				7.40	0.23						
			0.000	0.000	0.23						
											0 Total=
											0.23

020	TCA15C1	[1] BUC.	49.000	0.00	0.00						
	LUCRARI AUXIL.LA CABLU:BORNA DE BETON CU			31.58	1547.37						
	NISE:FARA ECHIPARE			0.00	0.00						
			0.000	0.000	1547.37						
											0 Total=
											1547.37

020	3270958	BUC.	49.000	0.00	0.00						
	MARKER ELECTRONIC			0.00	0.00						
			0.001	0.001	0.00						
											0 Total=
											0.00

ASIMIILAT MONTAJ MARKER ELECTRONIC											
------------------------------------	--	--	--	--	--	--	--	--	--	--	--

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILIAJ	TRANSPORT	TOTAL
0.193	803.94	2041.68	0.23	0.31	2846.16
Din care:					
Valoarea aferenta utilitaj termice =					0.23
Valoarea aferenta utilitaje electrice =					0.00
Detaliere transporturi:					
-Articole TRA					0.31

Alte cheltuieli directe:

-Asigurari sociale si medicale
 (2041.68 + 0.31 * 0.000) * 0.225000 = 459.38

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILIAJ	TRANSPORT	TOTAL
0.193	803.94	2501.06	0.23	0.31	3305.54
Cheltuieli indirecte:					
3305.54 * 0.12000 =					396.66
Profit:					
3702.20 * 0.05000 =					185.11

TOTAL GENERAL DEVIZ: 3 887.31 ✓
 TVA 3 887.31 * 20.0% = 777.46 ✓
 TOTAL cu TVA 4 664.77 ✓

EXECUTANT SRL Telprod-Com
 INFOCOMIT Lazareva Olga L.
 BENEFICIAR VERIFICAT



Obiectivul: 0112 45000000 Conducta Interconectare STG Romania cu STG R.Moldova Faza II - Ob.5 Cond.record Ob.8 Cond.distributie
 Obiectul: 0015 45000000 Dispozitia de Santier nr.4 Situatie de plata in luna 10 anul 2020
 Deviz NCS558 NCS la deviz 503558 Montaj tub DN

Categoria de lucrari: 6050

Preturi de contractare. Preturile sunt exprimate in EUR

NR. SIMBOL ART.	CANTITATE	UM	PU MAT	VAL MAT
= D E N U M I R E A R T I C O L				
= S P O R M A T M A N U T I G R . / V A G R . T O T .				
020 TCA15C1	[1]	BUC.	2.000	0.00
LUCRARI AUXIL.LA CABLU:BORNA DE BETON CU NISE:FARA ECHIPARE				
ASIMILAT MONTAJ MARKER ELECTRONIC				
020 3270958		BUC.	2.000	0.00
MARKER ELECTRONIC				
0.001 0 Total= 00.00				

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILIAJ	TRANSPORT	TOTAL
0.002	00.00	63.16	0.00	0.00	63.16
Alte cheltuieli directe:					
-Asigurari sociale si medicale					
(63.16 + 0.00 * 0.000 + 0.00 * 0.000) * 0.225000 =					14.21

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILIAJ	TRANSPORT	TOTAL
0.002	0.00	77.37	0.00	0.00	77.37

Cheltuieli indirecte:

77.37 * 0.12000 = 9.28
 Profit: 86.65 * 0.05000 = 4.33

TOTAL GENERAL DEVIZ: 161.55 ✓
 TVA 90.98 * 20.0% = 18.20 ✓
 TOTAL cu TVA 109.18 ✓

EXECUTANT SRL Telprod-Com
 INFOCOMIT Lazareva Olga L.
 BENEFICIAR VERIFICAT



Obiectivul: 0112 45000000 Conducta interconectare STG
Romania cu STG R.Moldova Faza
II - Ob.5 Cond.racord Ob.8
Cond.distributie
Obiectul: 0016 45000000 Dispozitia de Sanlier nr.5
Situatie de plata in luna 10 anul 2020
Deviz NCSGA0 NCS la deviz 503569-Montaj cond.DN600
cf.schema montaj-Desen 1250/8-12-01

Categoria de lucrari: 6050
Prețuri de contractare. Prețurile sunt exprimate in EUR

NR. SIMBOL ART.	CANTITATE	UM	PU MAT	VAL MAT
D E N U M I R E	A R T I C O L	P U M A N	VAL M A N	P U U T I
		P U T R A	VAL T R A	T O T A L
= SPOR MAT MAN UTI GR./UA GR.TOT.				
001 MILO511	BUC.	160.000	18.09	2894.57
ANALIZA DEPECTOSCOPICA PRIN GAMARAFIERE				
A SUDUR.COND.DE OTEL CU GROSIMEA MAX.DE			79.51	12721.61
14 MM. 600 MM			26.21	4193.60
			0.00	0.00
0.001			0 Total=	19809.78

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILIAJ	TRANSPORT	TOTAL
0.160	2894.57	12721.61	4193.60	0.00	19809.78

Din care:

Valoare aferenta utilitaj termice = 4193.60
Valoare aferenta utilitaj electrice = 0.00

Alte cheltuieli directe:

-Asigurari sociale si medicale
(12721.61 + 4193.60 * 0.000 +
0.00 * 0.000) * 0.225000 = 2 862.36

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILIAJ	TRANSPORT	TOTAL
0.160	2894.57	15583.97	4193.60	0.00	22672.14

Cheltuieli indirecte:

22672.14 * 0.12000 = 2 720.66
Profit: 25392.80 * 0.05000 = 1 269.64

TOTAL GENERAL DEVIZ: 26 662.44
TVA 26662.44 * 20.0% = 5 332.49
TOTAL cu TVA 31 994.93

EXECUTANT SRL Teiprood-Com

INTOCMIT Lazareva Olga



BENEFICIAR
VERIFICAT

Obiectivul: 0112 45000000 Conducta interconectare STG
Romania cu STG R.Moldova Faza
II - Ob.5 Cond.racord Ob.8
Cond.distributie
Obiectul: 0016 45000000 Dispozitia de Sanlier nr.5
Situatie de plata in luna 10 anul 2020
Deviz NCSGA1 NCS la deviz 503570-Montaj cond.DN600
cf.schema montaj-Desen 1250/8-12-02

Categoria de lucrari: 6050
Prețuri de contractare. Prețurile sunt exprimate in EUR

NR. SIMBOL ART.	CANTITATE	UM	PU MAT	VAL MAT
D E N U M I R E	A R T I C O L	P U M A N	VAL M A N	P U U T I
		P U T R A	VAL T R A	T O T A L
= SPOR MAT MAN UTI GR./UA GR.TOT.				
001 MILO511	BUC.	160.000	18.09	2894.57
ANALIZA DEPECTOSCOPICA PRIN GAMARAFIERE				
A SUDUR.COND.DE OTEL CU GROSIMEA MAX.DE			79.51	12721.61
14 MM. 600 MM			26.21	4193.60
			0.00	0.00
0.001			0 Total=	19809.78

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILIAJ	TRANSPORT	TOTAL
0.160	2894.57	12721.61	4193.60	0.00	19809.78

Din care:

Valoare aferenta utilitaj termice = 4193.60
Valoare aferenta utilitaj electrice = 0.00

Alte cheltuieli directe:

-Asigurari sociale si medicale
(12721.61 + 4193.60 * 0.000 +
0.00 * 0.000) * 0.225000 = 2 862.36

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILIAJ	TRANSPORT	TOTAL
0.160	2894.57	15583.97	4193.60	0.00	22672.14

Cheltuieli indirecte:

22672.14 * 0.12000 = 2 720.66
Profit: 25392.80 * 0.05000 = 1 269.64

TOTAL GENERAL DEVIZ: 26 662.44
TVA 26662.44 * 20.0% = 5 332.49
TOTAL cu TVA 31 994.93

EXECUTANT SRL Teiprood-Com

INTOCMIT Lazareva Olga



BENEFICIAR
VERIFICAT

Obiectivul: 0112 45000000 Conducta interconectare SNG

Romania cu STG R.Moldova Faza II - Ob.5 Cond.racord Ob.8

Obiectul: 0016 45000000 Dispozitia de Santier nr.5
Situatie de plata in luna 10 anul 2020
Deviz NCS564 NCS la deviz 503564 Subtravertare drum
exploatare si inst.subterane existente-
Desen 1250/8-07

Categoria de lucrari: 6050
Preturi de contractare. Preturile sunt exprimate in EUR

NR. SIMBOL ART.	CANTITATE	UM	PU MAT	VAL MAT	PU MAN	VAL MAN	PU UTI	VAL UTI	GR./VA	GR.TOT.	VAL TRA	VAL TRA
= D E N U M I R E A R T I C O L												
= S P O R M A T M A N U T I G R . / V A G R . T O T . T O T A L												
022 GA08J1	M	6.000	13.11	78.63								
TUB DE PROTECTIE DIN TEAVA OTEL MONT.IN												
SANT.LA TRAVERS.DRUMURI SI CF PTR PROT												
CONDUCTEI 820X8MM			34.53	207.15								
Asimilat pentru tub protector preizolat din teava otel												
sudata elicoidal MSH 813 x 8,7mm			0.038	0 Total=								574.45

023 3314427	M	6.000	0.00	0.00								
Teava sudata elicoidal uz gen MSH 813 x												
8,7 mm OL 52.2 SR EN 6898/1 - preizolata												
SR EN ISO 21809-1			0.560	3 Total=								0.00

024 6720011	BUC.	8.000	0.00	0.00								
Dispozitiv de etansare (Burduf) tub												
protectie Dn 813 mm												
0.023 0 Total=												

025 NMB025041	ORA	8.000	0.00	0.00								
MONTATOR CONDUCTE CAT.4												
0.000 0 Total=												

026 6720012	BUC.	12.000	0.00	0.00								
0.00GHED												
Distanțier pentru tub de protecție Dn												
813 mm												
0.023 0 Total=												

027 NMB025021	ORA	6.000	0.00	0.00								
MONTATOR CONDUCTE CAT.2												
0.000 0 Total=												

NCS564

030 GD09A1	BUC.	4.000	23.62	94.47								
RASUFLATORARE CU CAPAC MONTATA IN LUNGUL												
CONDUCTEILOR AVIND DN=1-2 TOLI												
0.023 0 Total=												

035 TRA04A50	TONA	1.980	0.00	0.00								
TRANSPORT BUTIER MATER.SEMIFABR. CU												
AUTOREMORCHERE CU REMORCI TREILER SUB												
20T PE DIS.50 KM.*												
0.000 0 Total=												

036 TRIAF10A6	TONA	1.980	0.00	0.00								
DESCARCARE MAT.GR.F2A-DESEURI METALE												
VECHI DEPLAS.PINA LA 10M AUTO-TEREN												
CTG.3 *												
0.000 0 Total=												

037 AUT6750	ORA	0.125	0.00	0.00								
MACARA PE SENTILE RDK 300 30TF												
0.000 0 Total=												

GREUTATE MATERIALE	MANOPERA	UTILIAJ	TRANSPORT	TOTAL
4.140	173.10	434.98	208.08	17.82
Din care:				
Valoarea aferenta utilajele termice = 208.08				
Valoarea aferenta utilajele electrice = 0.00				
Detaliere transporturi:				
-Articole TRA				
Alte cheltuieli directe:				
-Asigurari sociale si medicale				
(434.98 + 208.08 * 0.000 +				
17.82 * 0.000) * 0.225000 =				
97.87				

Total cheltuieli directe:					
GREUTATE	MATERIALE	MANOPERA	UTILIAJ	TRANSPORT	TOTAL
4.140	173.10	532.85	208.08	17.82	931.85
Cheltuieli indirecte:					
931.85 * 0.12000 =					
Profit:					
1043.67 * 0.05000 =					
52.18					

TOTAL GENERAL DEVIZ:					
TVA	1095.85	208.08			1 095.85
TOTAL cu TVA					
1 315.02					

EXECUTANT SRL Veiprod-Com S.R.L.
INTOCMIT Lazareva Olga



BENEFICIAR
VERIFICAT



