

Executant 32
Obiectiv 08
Obiect 1.2
Categorie 1.2

SC TECK TECTONA SRL
CONSOLIDARE DISPENSAR TBC
AMENAJARE TEREN
AMENAJARE TEREN

Recapitulatie

[ron]

	Material	Manopera	Utilaj	Transport	TOTAL
	M	m	U	t	T
Cheltuieli directe	0.00	842.49	0.00	800.38	1642.86
din care utilaje:					
-Vut termice			0.00		
-Vut electrice			0.00		
-Vut altele			0.00		
Alte cheltuieli directe					
C.A.S.	15.800%	133.11			133.11
C.A.S.S.	5.200%	43.81			43.81
Aj.somaj	0.500%	4.21			4.21
Acc. munca, boli profes.	0.270%	2.27			2.27
Contr.Concedii Medicale	0.850%	7.16			7.16
Fond garantare salarii	0.250%	2.11			2.11
	Mo	mo	Uo	to	To
TOTAL CHELT. DIRECTE	0.00	1035.16	0.00	800.38	1835.54
Cheltuieli indirecte	Io = 10.000% x To				183.55
Profit	Po = 5.000% x (To+Io)				100.95
Valoare	V = To+Io+Po				2120.05
Organizare de santier	OS = 0.000% x V				0.00
Total fara TVA					2120.05
T.V.A.	TVA= 20.000% x (V+OS)				424.01
TOTAL GENERAL pe categorii					2544.06
PROIECTANT					
SC TECK TECTONA SRL					



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SC TECK TECTONA SRL
CONSOLIDARE DISPENSAR TBC
CONSTRUCTII SI INSTALATII
DESFACERI

Recapitulatie

[ron]

	Material	Manopera	Utilaj	Transport	TOTAL
	M	m	U	t	T
Cheltuieli directe	318.68	7642.51	431.71	2926.64	11319.53
din care utilaje:					
-Vut termice			0.00		
-Vut electrice			0.00		
-Vut altele			431.71		
Alte cheltuieli directe					
C.A.S.	15.800%	1207.52			1207.52
C.A.S.S.	5.200%	397.41			397.41
Aj.somaj	0.500%	38.21			38.21
Acc. munca, boli profes.	0.270%	20.63			20.63
Contr.Concedii Medicale	0.850%	64.96			64.96
Fond garantare salarii	0.250%	19.11			19.11
	Mo	mo	Uo	to	To
TOTAL CHELT. DIRECTE	318.68	9390.35	431.71	2926.64	13067.38
Cheltuieli indirecte	Io = 10.000% x To				1306.74
Profit	Po = 5.000% x (To+Io)				718.71
Valoare	V = To+Io+Po				15092.82
Organizare de santier	OS = 0.000% x V				0.00
Total fara TVA					15092.82
T.V.A.	TVA= 20.000% x (V+OS)				3018.56
TOTAL GENERAL pe categorii					18111.38
PROIECTANT					
SC TECK TECTONA SRL					



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Categorie 02

SC TECK TECTONA SRL
CONSOLIDARE DISPENSAR TBC
CONSTRUCTII SI INSTALATII
INFRASTRUCTURA

Recapitulatie

[ron]

	Material	Manopera	Utilaj	Transport	TOTAL
	M	m	U	t	T
Cheltuieli directe	70727.48	28201.22	3397.28	19346.00	121671.98
din care utilaje:					
-Vut termice			1945.58		
-Vut electrice			1451.36		
-Vut altele			0.35		
Alte cheltuieli directe					
C.A.S.	15.800%	4455.79			4455.79
C.A.S.S.	5.200%	1466.46			1466.46
Aj.somaj	0.500%	141.01			141.01
Acc. munca, boli profes.	0.270%	76.14			76.14
Contr.Concedii Medicale	0.850%	239.71			239.71
Fond garantare salarii	0.250%	70.50			70.50
	Mo	mo	Uo	to	To
TOTAL CHELT. DIRECTE	70727.48	34650.84	3397.28	19346.00	128121.60
Cheltuieli indirecte	Io = 10.000% x To				12812.16
Profit	Po = 5.000% x (To+Io)				7046.69
Valoare	V = To+Io+Po				147980.45
Organizare de santier	OS = 0.000% x V				0.00
Total fara TVA					147980.45
T.V.A.	TVA= 20.000% x (V+OS)				29596.09
TOTAL GENERAL pe categorii					177576.54
PROIECTANT					
SC TECK TECTONA SRL					



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SC TECK TECTONA SRL
CONSOLIDARE DISPENSAR TBC
CONSTRUCTII SI INSTALATII
SUPRASTRUCTURA

Recapitulatie

[ron]

	Material	Manopera	Utilaj	Transport	TOTAL
	M	m	U	t	T
Cheltuieli directe	115357.08	75856.18	25024.35	27163.50	243401.11
din care utilaje:					
-Vut termice			7799.37		
-Vut electrice			17145.63		
-Vut altele			79.35		
Alte cheltuieli directe					
C.A.S.	15.800%	11985.28			11985.28
C.A.S.S.	5.200%	3944.52			3944.52
Aj.somaj	0.500%	379.28			379.28
Acc. munca, boli profes.	0.270%	204.81			204.81
Contr.Concedii Medicale	0.850%	644.78			644.78
Fond garantare salarii	0.250%	189.64			189.64
	Mo	mo	Uo	to	To
TOTAL CHELT. DIRECTE	115357.08	93204.49	25024.35	27163.50	260749.42
Cheltuieli indirecte	Io = 10.000% x To				26074.94
Profit	Po = 5.000% x (To+Io)				14341.22
Valoare	V = To+Io+Po				301165.58
Organizare de santier	OS = 0.000% x V				0.00
Total fara TVA					301165.58
T.V.A.	TVA= 20.000% x (V+OS)				60233.12
TOTAL GENERAL pe categorii					361398.70
PROIECTANT					
SC TECK TECTONA SRL					



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Categorie 04

SC TECK TECTONA SRL
CONSOLIDARE DISPENSAR TBC
CONSTRUCTII SI INSTALATII
ARHITECTURA

Recapitulatie

[ron]

	Material	Manopera	Utilaj	Transport	TOTAL
	M	m	U	t	T
Cheltuieli directe	95554.53	50831.62	2580.23	5825.90	154792.28
din care utilaje:					
-Vut termice			0.00		
-Vut electrice			1351.95		
-Vut altele			1228.29		
Alte cheltuieli directe					
C.A.S.	15.800%	8031.40			8031.40
C.A.S.S.	5.200%	2643.24			2643.24
Aj.somaj	0.500%	254.16			254.16
Acc. munca, boli profes.	0.270%	137.25			137.25
Contr.Concedii Medicale	0.850%	432.07			432.07
Fond garantare salarii	0.250%	127.08			127.08
	Mo	mo	Uo	to	To
TOTAL CHELT. DIRECTE	95554.53	62456.82	2580.23	5825.90	166417.48
Cheltuieli indirecte	Io = 10.000% x To				16641.75
Profit	Po = 5.000% x (To+Io)				9152.96
Valoare	V = To+Io+Po				192212.19
Organizare de santier	OS = 0.000% x V				0.00
Total fara TVA					192212.19
T.V.A.	TVA= 20.000% x (V+OS)				38442.44
TOTAL GENERAL pe categorie					230654.62
PROIECTANT					
SC TECK TECTONA SRL					



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SC TECK TECTONA SRL
CONSOLIDARE DISPENSAR TBC
CONSTRUCTII SI INSTALATII
INSTALATII ELECTRICE

Recapitulatie

[ron]

	Material	Manopera	Utilaj	Transport	TOTAL
	M	m	U	t	T
Cheltuieli directe	13971.51	3203.80	100.79	22.95	17299.05
din care utilaje:					
-Vut termice			100.79		
-Vut electrice			0.00		
-Vut altele			0.00		
Alte cheltuieli directe					
C.A.S.	15.800%	506.20			506.20
C.A.S.S.	5.200%	166.60			166.60
Aj.somaj	0.500%	16.02			16.02
Acc. munca, boli profes.	0.270%	8.65			8.65
Contr.Concedii Medicale	0.850%	27.23			27.23
Fond garantare salarii	0.250%	8.01			8.01
	Mo	mo	Uo	to	To
TOTAL CHELT. DIRECTE	13971.51	3936.51	100.79	22.95	18031.76
Cheltuieli indirecte	Io = 10.000% x To				1803.18
Profit	Po = 5.000% x (To+Io)				991.75
Valoare	V = To+Io+Po				20826.68
Organizare de santier	OS = 0.000% x V				0.00
Total fara TVA					20826.68
T.V.A.	TVA= 20.000% x (V+OS)				4165.34
TOTAL GENERAL pe categorii					24992.02
PROIECTANT					
SC TECK TECTONA SRL					



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Categorie 06

SC TECK TECTONA SRL
CONSOLIDARE DISPENSAR TBC
CONSTRUCTII SI INSTALATII
INSTALATII TERMICE

Recapitulatie

[ron]

	Material	Manopera	Utilaj	Transport	TOTAL
	M	m	U	t	T
Cheltuieli directe	12274.89	5190.73	2857.80	50.83	20374.25
din care utilaje:					
-Vut termice			0.00		
-Vut electrice			2857.80		
-Vut altele			0.00		
Alte cheltuieli directe					
C.A.S.	15.800%	820.13			820.13
C.A.S.S.	5.200%	269.92			269.92
Aj.somaj	0.500%	25.95			25.95
Acc. munca, boli profes.	0.270%	14.01			14.01
Contr.Concedii Medicale	0.850%	44.12			44.12
Fond garantare salarii	0.250%	12.98			12.98
	Mo	mo	Uo	to	To
TOTAL CHELT. DIRECTE	12274.89	6377.84	2857.80	50.83	21561.36
Cheltuieli indirecte	Io = 10.000% x To				2156.14
Profit	Po = 5.000% x (To+Io)				1185.88
Valoare	V = To+Io+Po				24903.38
Organizare de santier	OS = 0.000% x V				0.00
Total fara TVA					24903.38
T.V.A.	TVA= 20.000% x (V+OS)				4980.68
TOTAL GENERAL pe categorii					29884.05
PROIECTANT					
SC TECK TECTONA SRL					



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SC TECK TECTONA SRL
CONSOLIDARE DISPENSAR TBC
CONSTRUCTII SI INSTALATII
INSTALATII SANITARE

Recapitulatie

[ron]

	Material	Manopera	Utilaj	Transport	TOTAL
	M	m	U	t	T
Cheltuieli directe	19426.93	3715.36	297.10	232.38	23671.77
din care utilaje:					
-Vut termice			97.61		
-Vut electrice			127.29		
-Vut altele			72.20		
Alte cheltuieli directe					
C.A.S.	15.800%	587.03			587.03
C.A.S.S.	5.200%	193.20			193.20
Aj.somaj	0.500%	18.58			18.58
Acc. munca, boli profes.	0.270%	10.03			10.03
Contr.Concedii Medicale	0.850%	31.58			31.58
Fond garantare salarii	0.250%	9.29			9.29
	Mo	mo	Uo	to	To
TOTAL CHELT. DIRECTE	19426.93	4565.07	297.10	232.38	24521.47
Cheltuieli indirecte	Io = 10.000% x To				2452.15
Profit	Po = 5.000% x (To+Io)				1348.68
Valoare	V = To+Io+Po				28322.30
Organizare de santier	OS = 0.000% x V				0.00
Total fara TVA					28322.30
T.V.A.	TVA= 20.000% x (V+OS)				5664.46
TOTAL GENERAL pe categorii					33986.76
PROIECTANT					
SC TECK TECTONA SRL					

