

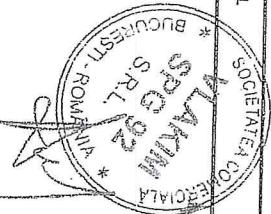
REABILITARE PISTE MANESTI - LOT 1 - CONTRACT 6887/30.08.2023

SIL 3 - AUG 2025

Nr. Crt	CONSTRUCTII	VAL INITIALA LEI FARA TVA	Decontat anterior	VAL SIL 3 NEACTUALIZATA (cheltuieli eligibile) decontat in luna	VAL SIL 3 ACTUALIZATA CONFORM IRCC	CHELTUIELI NEELIGIBILE	Decontat cumulat	NR	NCS	REST DE EXECUTAT CONFORM CONTRACT cu Iva 21
1	TERASAMENTE 95.85 SMP	43,633.83	8,439.89	13,104.75	15,551.52	2,446.77	21,544.64	0.00	0.00	22,089.19
2	BALAST 10 CM 95.85 SMP	232,418.66	44,934.79	45,431.10	53,913.49	8,482.39	90,365.89	0.00	0.00	142,052.77
3	STABILIZAT 10 CM 95.85 SMP	427,763.76	83,265.67	83,159.11	98,665.65	15,526.54	166,424.78	0.00	0.00	261,338.98
4	BORDURA MICA 6200 ML	312,728.39	97,234.10	60,539.99	71,843.34	11,303.35	157,774.09	0.00	0.00	154,954.30
5	BORDURA MARE 100M	8,893.91	3,023.93			0.00	3,023.93	0.00	0.00	5,869.98
6	BAR 3CM 95.85 SMP	328,080.86	60,755.77			0.00	60,755.77	0.00	0.00	267,325.09
7	BYPASS STALP PLACI P3 20 BUC	53,709.93						0.00	0.00	53,709.93
8	SEMNALIZARE VERT SI ORIZONTALA	111,409.60						0.00	0.00	111,409.60
9	RIDICARE GN 13 BUC	1,722.17						0.00	0.00	1,722.17
VALOARE LEI FARA TVA		1,520,361.10	297,654.15	202,234.95	239,994.00	37,759.05	499,889.10	0.00	0.00	1,020,472.01
TVA		288,668.61	56,554.29	42,459.34	50,398.74	7,174.22	94,978.93	0.00	0.00	214,299.12
VALOARE LEI CU TVA		1,809,229.71	354,208.44	244,704.29	290,392.74	44,933.27	594,868.03	0.00	0.00	1,234,771.13

EXECUTANT VLAKIM SPG 92 SRL

BENEFICIAR PRIMARIA COMUNEI MANESTI



ROMANIA, M.D.R.T., I.S.C.
MIHAELISABETA
 DIRIGINTE DE SANTIER
 AUT. NR. 00016812, 00021070
 DOZENT/SUBDOZENT