

Тепловой ввод 1. Схема 3

Потребитель: Ленинградский пр. 109

, ЖКУ

Поставщик: Красэко-электро

| Дата | Схема | Qo, Гкал | Qr, Гкал | M1, т | M2, т | M3, т | Mг, т | V1, м3 | V2, м3 | V3, м3 | dV, м3 | t1, °C | t2, °C | t3, °C | dt, °C | P1, кгс/см2 | P2, кгс/см2 | ВНФ, ч | ВОС, ч | HC Qo | HC Qr | HC M1 | HC M2 | HC M3 | HC Mг | HC V1 | HC V2 | HC V3 | HC t1 | HC t2 | HC t3 | HC dt | HC P1 | HC P2 |
|-------------|-------|-------------|-------------|-----------|-----------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------------|----------------|-----------|-----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| 23.11.20 | 3 | 6,315 | 0,000 | 179,740 | 179,740 | 0,000 | 0,000 | 185,350 | 181,030 | 0,000 | 4,320 | 79,08 | 43,98 | 44,04 | 35,10 | 6,140 | 3,570 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 24.11.20 | 3 | 6,547 | 0,000 | 172,450 | 172,450 | 0,000 | 0,000 | 178,400 | 173,450 | 0,000 | 4,950 | 82,08 | 44,14 | 44,03 | 37,94 | 6,160 | 3,570 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 25.11.20 | 3 | 6,808 | 0,000 | 176,500 | 176,500 | 0,000 | 0,000 | 182,510 | 177,780 | 0,000 | 4,730 | 83,20 | 44,66 | 44,79 | 38,54 | 6,140 | 3,560 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 26.11.20 | 3 | 7,518 | 0,000 | 213,330 | 213,330 | 0,000 | 0,000 | 220,350 | 215,030 | 0,000 | 5,320 | 81,66 | 46,45 | 46,37 | 35,21 | 6,150 | 3,600 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 27.11.20 | 3 | 8,084 | 0,000 | 197,810 | 197,810 | 0,000 | 0,000 | 205,480 | 199,500 | 0,000 | 5,980 | 89,48 | 48,68 | 48,51 | 40,80 | 6,140 | 3,590 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 28.11.20 | 3 | 9,113 | 0,000 | 219,340 | 219,340 | 0,000 | 0,000 | 228,390 | 221,430 | 0,000 | 6,960 | 92,76 | 51,30 | 51,07 | 41,46 | 6,130 | 3,590 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 29.11.20 | 3 | 9,392 | 0,000 | 200,970 | 200,970 | 0,000 | 0,000 | 209,970 | 202,660 | 0,000 | 7,310 | 96,69 | 50,08 | 50,04 | 46,61 | 6,190 | 3,590 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30.11.20 | 3 | 8,967 | 0,000 | 195,680 | 195,680 | 0,000 | 0,000 | 204,290 | 197,400 | 0,000 | 6,890 | 95,89 | 50,18 | 50,00 | 45,71 | 6,200 | 3,590 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 01.12.20 | 3 | 7,684 | 0,000 | 154,370 | 154,370 | 0,000 | 0,000 | 161,170 | 155,460 | 0,000 | 5,710 | 95,94 | 46,27 | 46,23 | 49,67 | 6,240 | 3,540 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 02.12.20 | 3 | 7,762 | 0,000 | 156,570 | 156,570 | 0,000 | 0,000 | 163,340 | 157,640 | 0,000 | 5,700 | 95,11 | 45,64 | 45,78 | 49,47 | 6,230 | 3,490 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 03.12.20 | 3 | 7,590 | 0,000 | 173,480 | 173,480 | 0,000 | 0,000 | 180,500 | 174,760 | 0,000 | 5,740 | 90,99 | 47,33 | 47,35 | 43,66 | 6,240 | 3,510 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 04.12.20 | 3 | 8,007 | 0,000 | 170,210 | 170,210 | 0,000 | 0,000 | 177,540 | 171,590 | 0,000 | 5,950 | 95,02 | 48,08 | 47,94 | 46,94 | 6,250 | 3,510 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 05.12.20 | 3 | 8,270 | 0,000 | 168,020 | 168,020 | 0,000 | 0,000 | 175,580 | 169,360 | 0,000 | 6,220 | 97,27 | 48,15 | 48,20 | 49,12 | 6,240 | 3,530 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 06.12.20 | 3 | 7,981 | 0,000 | 161,360 | 161,360 | 0,000 | 0,000 | 168,370 | 162,510 | 0,000 | 5,860 | 95,37 | 46,01 | 46,14 | 49,36 | 6,220 | 3,530 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 07.12.20 | 3 | 7,201 | 0,000 | 164,640 | 164,640 | 0,000 | 0,000 | 171,140 | 165,910 | 0,000 | 5,230 | 90,56 | 46,91 | 46,98 | 43,65 | 6,250 | 3,530 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 08.12.20 | 3 | 7,293 | 0,000 | 192,370 | 192,370 | 0,000 | 0,000 | 199,130 | 193,970 | 0,000 | 5,160 | 84,95 | 47,10 | 47,21 | 37,85 | 6,130 | 3,480 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 09.12.20 | 3 | 8,533 | 0,000 | 214,470 | 214,470 | 0,000 | 0,000 | 222,710 | 216,490 | 0,000 | 6,220 | 89,40 | 49,66 | 49,50 | 39,74 | 6,030 | 3,550 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10.12.20 | 3 | 8,685 | 0,000 | 164,870 | 164,870 | 0,000 | 0,000 | 172,930 | 166,260 | 0,000 | 6,670 | 102,31 | 49,78 | 49,63 | 52,53 | 6,090 | 3,540 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11.12.20 | 3 | 8,111 | 0,000 | 147,210 | 147,210 | 0,000 | 0,000 | 154,420 | 148,360 | 0,000 | 6,060 | 102,50 | 47,52 | 47,50 | 54,98 | 6,180 | 3,550 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12.12.20 | 3 | 8,606 | 0,000 | 172,490 | 172,490 | 0,000 | 0,000 | 180,360 | 173,890 | 0,000 | 6,470 | 98,16 | 48,39 | 48,16 | 49,77 | 6,120 | 3,550 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 13.12.20 | 3 | 8,132 | 0,000 | 171,360 | 171,360 | 0,000 | 0,000 | 178,660 | 172,710 | 0,000 | 5,950 | 94,36 | 46,99 | 47,11 | 47,37 | 6,110 | 3,550 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14.12.20 | 3 | 7,551 | 0,000 | 169,530 | 169,530 | 0,000 | 0,000 | 176,280 | 170,870 | 0,000 | 5,410 | 91,14 | 46,66 | 46,74 | 44,48 | 6,140 | 3,560 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.12.20 | 3 | 7,136 | 0,000 | 174,090 | 174,090 | 0,000 | 0,000 | 180,550 | 175,530 | 0,000 | 5,020 | 87,57 | 46,64 | 46,73 | 40,93 | 6,160 | 3,550 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16.12.20 | 3 | 8,573 | 0,000 | 231,980 | 231,980 | 0,000 | 0,000 | 240,450 | 234,260 | 0,000 | 6,190 | 87,29 | 50,37 | 50,27 | 36,92 | 6,050 | 3,590 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 17.12.20 | 3 | 8,614 | 0,000 | 168,240 | 168,240 | 0,000 | 0,000 | 176,310 | 169,680 | 0,000 | 6,630 | 100,55 | 49,46 | 49,27 | 51,09 | 6,170 | 3,540 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18.12.20 | 3 | 6,853 | 0,000 | 166,040 | 166,040 | 0,000 | 0,000 | 172,180 | 167,350 | 0,000 | 4,830 | 87,40 | 46,17 | 46,30 | 41,23 | 6,140 | 3,540 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.12.20 | 3 | 6,575 | 0,000 | 189,370 | 189,370 | 0,000 | 0,000 | 195,380 | 190,930 | 0,000 | 4,450 | 80,57 | 45,88 | 45,97 | 34,69 | 6,120 | 3,570 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20.12.20 | 3 | 7,133 | 0,000 | 223,230 | 223,230 | 0,000 | 0,000 | 229,990 | 225,190 | 0,000 | 4,800 | 79,11 | 47,19 | 47,34 | 31,92 | 6,060 | 3,580 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 21.12.20 | 3 | 7,389 | 0,000 | 209,550 | 209,550 | 0,000 | 0,000 | 216,480 | 211,420 | 0,000 | 5,060 | 82,65 | 47,43 | 47,43 | 35,22 | 6,070 | 3,580 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 22.12.20 | 3 | 8,128 | 0,000 | 195,340 | 194,710 | 0,000 | 0,630 | 203,360 | 196,060 | 0,000 | 7,300 | 90,25 | 48,81 | 48,41 | 41,44 | 6,070 | 3,570 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| Среднее | 3 | 7,818 | 0,000 | 183,154 | 183,133 | 0,000 | 0,021 | 190,386 | 184,616 | 0,000 | 5,770 | 90,64 | 47,53 | 47,50 | 43,11 | 6,152 | 3,553 | 24,00 | 0,00 | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Итого | 3 | 234,551 | 0,000 | 5494,610 | 5493,980 | 0,000 | 0,630 | 5711,570 | 5538,480 | 0,000 | 173,090 | 90,64 | 47,53 | 47,50 | 43,11 | 6,152 | 3,553 | 720,00 | 0,00 | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| На 23.11.20 | 3 | 1864,024 | 125,053 | 66525,750 | 65966,150 | 2020,210 | 559,600 | 68403,410 | 66646,340 | 2061,830 | 1757,070 | 77,72 | 43,33 | 43,45 | 34,39 | 6,130 | 3,570 | 9795,00 | 6,00 | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| На 22.12.20 | 3 | 2098,575 | 125,053 | 72020,360 | 71460,130 | 2020,210 | 560,230 | 74114,980 | 72184,820 | 2061,830 | 1930,160 | 90,25 | 48,81 | 48,41 | 41,44 | 6,070 | 3,570 | 10515,00 | 6,00 | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |

Ответственный за учет _____

Отчет принят "___" _____ 20__ г. _____ / _____

Тепловой ввод 2. Схема 6

Потребитель: Ленинградский пр. 109
 , ЖКУ
 Поставщик: Красэко-электро

| Дата | Схема | Qo, Гкал | Qr, Гкал | M1, т | M3, т | V1, м3 | V3, м3 | t1, °C | P1, кгс/см2 | ВНР, ч | ВОС, ч | HC Qo | HC Qr | HC M1 | HC M3 | HC V1 | HC V3 | HC t1 | HC P1 |
|-------------|-------|-------------|-------------|----------|-----------|-----------|-----------|-----------|----------------|-----------|-----------|----------|----------|----------|----------|----------|----------|----------|----------|
| 23.11.20 | 6 | 0,000 | -0,201 | 0,000 | 44,890 | 0,000 | 44,890 | 48,52 | 6,660 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 24.11.20 | 6 | 0,000 | -0,195 | 0,000 | 43,860 | 0,000 | 43,860 | 49,21 | 6,680 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 25.11.20 | 6 | 0,000 | -0,184 | 0,000 | 41,660 | 0,000 | 41,660 | 49,63 | 6,680 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 26.11.20 | 6 | 0,000 | -0,201 | 0,000 | 45,090 | 0,000 | 45,090 | 49,06 | 6,700 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 27.11.20 | 6 | 0,000 | -0,177 | 0,000 | 39,890 | 0,000 | 39,890 | 50,82 | 6,730 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 28.11.20 | 6 | 0,000 | -0,236 | 0,000 | 51,860 | 0,000 | 51,860 | 53,38 | 6,690 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 29.11.20 | 6 | 0,000 | -0,241 | 0,000 | 53,260 | 0,000 | 53,260 | 54,35 | 6,660 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30.11.20 | 6 | 0,000 | -0,199 | 0,000 | 44,600 | 0,000 | 44,600 | 54,13 | 6,700 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 01.12.20 | 6 | 0,000 | -0,192 | 0,000 | 43,150 | 0,000 | 43,150 | 54,14 | 6,730 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 02.12.20 | 6 | 0,000 | -0,227 | 0,000 | 49,690 | 0,000 | 49,690 | 54,22 | 6,700 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 03.12.20 | 6 | 0,000 | -0,194 | 0,000 | 43,290 | 0,000 | 43,290 | 52,45 | 6,660 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 04.12.20 | 6 | 0,000 | -0,187 | 0,000 | 41,780 | 0,000 | 41,780 | 53,86 | 6,670 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 05.12.20 | 6 | 0,000 | -0,211 | 0,000 | 46,820 | 0,000 | 46,820 | 54,50 | 6,610 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 06.12.20 | 6 | 0,000 | -0,243 | 0,000 | 53,750 | 0,000 | 53,750 | 54,14 | 6,590 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 07.12.20 | 6 | 0,000 | -0,183 | 0,000 | 41,210 | 0,000 | 41,210 | 52,97 | 6,630 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 08.12.20 | 6 | 0,000 | -0,193 | 0,000 | 43,500 | 0,000 | 43,500 | 51,80 | 6,590 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 09.12.20 | 6 | 0,000 | -0,190 | 0,000 | 42,070 | 0,000 | 42,070 | 52,56 | 6,600 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10.12.20 | 6 | 0,000 | -0,171 | 0,000 | 38,710 | 0,000 | 38,710 | 55,76 | 6,630 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11.12.20 | 6 | 0,000 | -0,170 | 0,000 | 38,450 | 0,000 | 38,450 | 56,29 | 6,610 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12.12.20 | 6 | 0,000 | -0,218 | 0,000 | 48,330 | 0,000 | 48,330 | 54,60 | 6,570 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 13.12.20 | 6 | 0,000 | -0,231 | 0,000 | 50,780 | 0,000 | 50,780 | 53,67 | 6,550 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14.12.20 | 6 | 0,000 | -0,196 | 0,000 | 43,600 | 0,000 | 43,600 | 52,83 | 6,590 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.12.20 | 6 | 0,000 | -0,193 | 0,000 | 42,400 | 0,000 | 42,400 | 52,21 | 6,580 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16.12.20 | 6 | 0,000 | -0,176 | 0,000 | 39,210 | 0,000 | 39,210 | 52,09 | 6,610 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 17.12.20 | 6 | 0,000 | -0,180 | 0,000 | 40,870 | 0,000 | 40,870 | 55,32 | 6,610 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18.12.20 | 6 | 0,000 | -0,172 | 0,000 | 39,140 | 0,000 | 39,140 | 52,41 | 6,590 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.12.20 | 6 | 0,000 | -0,215 | 0,000 | 47,700 | 0,000 | 47,700 | 50,88 | 6,560 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20.12.20 | 6 | 0,000 | -0,229 | 0,000 | 50,500 | 0,000 | 50,500 | 50,64 | 6,530 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 21.12.20 | 6 | 0,000 | -0,206 | 0,000 | 46,270 | 0,000 | 46,270 | 51,20 | 6,580 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 22.12.20 | 6 | 0,000 | -0,197 | 0,000 | 43,700 | 0,000 | 43,700 | 52,98 | 6,610 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Среднее | 6 | 0,000 | -0,200 | 0,000 | 44,668 | 0,000 | 44,668 | 52,69 | 6,630 | 24,00 | 0,00 | --- | --- | --- | --- | --- | --- | --- | --- |
| Итого | 6 | 0,000 | -6,008 | 0,000 | 1340,030 | 0,000 | 1340,030 | 52,69 | 6,630 | 720,00 | 0,00 | --- | --- | --- | --- | --- | --- | --- | --- |
| На 23.11.20 | 6 | 153,927 | -71,263 | 2471,170 | 16135,410 | 2526,000 | 16135,410 | 48,31 | 6,600 | 9723,00 | 78,00 | --- | --- | --- | --- | --- | --- | --- | --- |
| На 22.12.20 | 6 | 153,927 | -77,271 | 2471,170 | 17475,440 | 2526,000 | 17475,440 | 52,98 | 6,610 | 10443,00 | 78,00 | --- | --- | --- | --- | --- | --- | --- | --- |

Ответственный за учет _____

Отчет принят " ____ " _____ 20__ г. _____ / _____ /