

Тепловой ввод 1. Схема 3

Потребитель:

Поставщик:

| Дата | Схема | Qo, Гкал | Qr, Гкал | M1, т | M2, т | Mr, т | V1, м3 | V2, м3 | dV, м3 | t1, °C | t2, °C | dt, °C | P1, кгс/см2 | P2, кгс/см2 | ВНР, ч | ВОС, ч | HC Qo | HC Qr | HC M1 | HC M2 | HC Mr | HC V1 | HC V2 | HC t1 | HC t2 | HC dt | HC P1 | HC P2 |
|-------------|-------|-------------|-------------|-----------|-----------|----------|-----------|-----------|-----------|-----------|-----------|-----------|----------------|----------------|-----------|-----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| 23.11.20 | 3 | 3,116 | 0,000 | 92,930 | 92,930 | 0,000 | 93,270 | 96,180 | -2,910 | 78,26 | 44,71 | 33,55 | 5,800 | 5,200 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 24.11.20 | 3 | 3,315 | 0,000 | 93,100 | 93,100 | 0,000 | 93,630 | 96,330 | -2,700 | 81,42 | 45,80 | 35,62 | 5,800 | 5,200 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 25.11.20 | 3 | 3,374 | 0,000 | 93,180 | 93,180 | 0,000 | 93,780 | 96,460 | -2,680 | 82,69 | 46,48 | 36,21 | 5,800 | 5,200 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 26.11.20 | 3 | 3,317 | 0,000 | 92,880 | 92,880 | 0,000 | 93,380 | 96,160 | -2,780 | 81,03 | 45,32 | 35,71 | 5,800 | 5,200 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 27.11.20 | 3 | 3,769 | 0,000 | 92,490 | 92,490 | 0,000 | 93,370 | 95,770 | -2,400 | 88,13 | 47,44 | 40,69 | 5,800 | 5,200 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 28.11.20 | 3 | 3,600 | 0,000 | 77,790 | 77,790 | 0,000 | 78,650 | 80,510 | -1,860 | 90,92 | 44,64 | 46,28 | 5,800 | 5,200 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 29.11.20 | 3 | 3,880 | 0,000 | 79,190 | 79,190 | 0,000 | 80,320 | 82,020 | -1,700 | 94,56 | 45,60 | 48,96 | 5,800 | 5,200 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30.11.20 | 3 | 4,006 | 0,000 | 84,710 | 84,710 | 0,000 | 85,910 | 87,770 | -1,860 | 93,68 | 46,42 | 47,26 | 5,800 | 5,200 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 01.12.20 | 3 | 4,112 | 0,000 | 89,130 | 89,130 | 0,000 | 90,340 | 92,320 | -1,980 | 93,95 | 47,84 | 46,11 | 5,800 | 5,200 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 02.12.20 | 3 | 4,072 | 0,000 | 91,900 | 91,900 | 0,000 | 93,090 | 95,220 | -2,130 | 92,76 | 48,48 | 44,28 | 5,800 | 5,200 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 03.12.20 | 3 | 3,821 | 0,000 | 91,630 | 91,630 | 0,000 | 92,550 | 94,910 | -2,360 | 88,81 | 47,14 | 41,67 | 5,800 | 5,200 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 04.12.20 | 3 | 4,036 | 0,000 | 90,570 | 90,570 | 0,000 | 91,680 | 93,800 | -2,120 | 92,82 | 48,28 | 44,54 | 5,800 | 5,200 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 05.12.20 | 3 | 4,159 | 0,000 | 90,310 | 90,310 | 0,000 | 91,600 | 93,490 | -1,890 | 94,70 | 48,73 | 45,97 | 5,800 | 5,200 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 06.12.20 | 3 | 4,015 | 0,000 | 90,290 | 90,290 | 0,000 | 91,460 | 93,580 | -2,120 | 92,95 | 48,51 | 44,44 | 5,800 | 5,200 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 07.12.20 | 3 | 3,734 | 0,000 | 90,720 | 90,720 | 0,000 | 91,590 | 93,970 | -2,380 | 88,39 | 47,22 | 41,17 | 5,800 | 5,200 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 08.12.20 | 3 | 3,407 | 0,000 | 90,750 | 90,750 | 0,000 | 91,360 | 93,960 | -2,600 | 83,04 | 45,51 | 37,53 | 5,800 | 5,200 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 09.12.20 | 3 | 3,814 | 0,000 | 90,500 | 90,500 | 0,000 | 91,390 | 93,670 | -2,280 | 88,45 | 46,33 | 42,12 | 5,800 | 5,200 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10.12.20 | 3 | 4,487 | 0,000 | 90,390 | 90,390 | 0,000 | 92,080 | 93,780 | -1,700 | 99,57 | 50,01 | 49,56 | 5,800 | 5,200 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11.12.20 | 3 | 4,384 | 0,000 | 90,510 | 90,510 | 0,000 | 92,080 | 93,860 | -1,780 | 98,48 | 50,13 | 48,35 | 5,800 | 5,200 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12.12.20 | 3 | 4,264 | 0,000 | 90,130 | 90,130 | 0,000 | 91,510 | 93,420 | -1,910 | 95,94 | 48,72 | 47,22 | 5,800 | 5,200 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 13.12.20 | 3 | 4,005 | 0,000 | 90,200 | 90,200 | 0,000 | 91,340 | 93,450 | -2,110 | 92,26 | 47,92 | 44,34 | 5,800 | 5,200 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14.12.20 | 3 | 3,821 | 0,000 | 90,670 | 90,670 | 0,000 | 91,640 | 93,940 | -2,300 | 89,22 | 47,11 | 42,11 | 5,800 | 5,200 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.12.20 | 3 | 3,595 | 0,000 | 90,920 | 90,920 | 0,000 | 91,660 | 94,130 | -2,470 | 85,88 | 46,33 | 39,55 | 5,800 | 5,200 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16.12.20 | 3 | 3,896 | 0,000 | 95,620 | 95,620 | 0,000 | 96,580 | 99,030 | -2,450 | 87,66 | 46,87 | 40,79 | 5,800 | 5,200 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 17.12.20 | 3 | 4,500 | 0,000 | 91,430 | 91,430 | 0,000 | 93,130 | 94,840 | -1,710 | 100,08 | 50,92 | 49,16 | 5,800 | 5,200 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18.12.20 | 3 | 3,417 | 0,000 | 86,720 | 86,720 | 0,000 | 87,320 | 89,740 | -2,420 | 84,71 | 45,31 | 39,40 | 5,800 | 5,200 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.12.20 | 3 | 3,022 | 0,000 | 86,490 | 86,490 | 0,000 | 86,680 | 89,380 | -2,700 | 77,99 | 43,05 | 34,94 | 5,800 | 5,200 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20.12.20 | 3 | 2,933 | 0,000 | 86,020 | 86,020 | 0,000 | 86,170 | 88,920 | -2,750 | 76,44 | 42,33 | 34,11 | 5,800 | 5,200 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 21.12.20 | 3 | 3,140 | 0,000 | 86,200 | 86,200 | 0,000 | 86,560 | 89,150 | -2,590 | 79,84 | 43,39 | 36,45 | 5,800 | 5,200 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 22.12.20 | 3 | 3,632 | 0,000 | 86,150 | 86,150 | 0,000 | 86,960 | 89,150 | -2,190 | 87,63 | 45,43 | 42,20 | 5,800 | 5,200 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Среднее | 3 | 3,755 | 0,000 | 89,451 | 89,451 | 0,000 | 90,369 | 92,630 | -2,261 | 88,74 | 46,73 | 42,01 | 5,800 | 5,200 | 24,00 | 0,00 | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Итого | 3 | 112,643 | -0,000 | 2683,520 | 2683,520 | 0,000 | 2711,080 | 2778,910 | -67,830 | 88,74 | 46,73 | 42,01 | 5,800 | 5,200 | 720,00 | 0,00 | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| На 23.11.20 | 3 | 1679,258 | 15,376 | 50303,760 | 49852,270 | 451,490 | 51676,660 | 50376,070 | 1300,590 | 76,95 | 44,27 | 32,68 | 5,800 | 5,200 | 20228,00 | 66,00 | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| На 22.12.20 | 3 | 1791,901 | 15,376 | 52987,280 | 52535,790 | 451,490 | 54387,740 | 53154,980 | 1232,760 | 87,63 | 45,43 | 42,20 | 5,800 | 5,200 | 20948,00 | 66,00 | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |

Ответственный за учет _____

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

Тепловой ввод 2. Схема 3

Потребитель:
Поставщик:

| Дата | Схема | Qo, Гкал | Qr, Гкал | M1, т | M2, т | Mг, т | V1, м3 | V2, м3 | dV, м3 | t1, °C | t2, °C | dt, °C | P1, кгс/см2 | P2, кгс/см2 | ВНР, ч | ВОС, ч | HC Qo | HC Qr | HC M1 | HC M2 | HC Mг | HC V1 | HC V2 | HC t1 | HC t2 | HC dt | HC P1 | HC P2 |
|-------------|-------|-------------|-------------|-----------|----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------------|----------------|-----------|-----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| 23.11.20 | 3 | 17,827 | 8,861 | 248,440 | 1,330 | 247,110 | 255,090 | 1,330 | 253,760 | 77,01 | 41,46 | 35,55 | 5,200 | 4,900 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 24.11.20 | 3 | 17,217 | 8,153 | 229,140 | 1,310 | 227,830 | 235,810 | 1,310 | 234,500 | 80,40 | 41,11 | 39,29 | 5,200 | 4,900 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 25.11.20 | 3 | 20,288 | 9,910 | 264,680 | 1,310 | 263,370 | 272,640 | 1,310 | 271,330 | 81,90 | 43,39 | 38,51 | 5,200 | 4,900 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 26.11.20 | 3 | 26,236 | 12,498 | 351,520 | 1,290 | 350,230 | 361,620 | 1,290 | 360,330 | 79,83 | 41,24 | 38,59 | 5,200 | 4,900 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 27.11.20 | 3 | 40,214 | 18,765 | 491,430 | 1,280 | 490,150 | 507,930 | 1,280 | 506,650 | 86,97 | 43,76 | 43,21 | 5,200 | 4,900 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 28.11.20 | 3 | 35,979 | 15,446 | 426,500 | 1,060 | 425,440 | 441,570 | 1,060 | 440,510 | 89,48 | 42,69 | 46,79 | 5,200 | 4,900 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 29.11.20 | 3 | 39,690 | 17,246 | 451,020 | 1,070 | 449,950 | 468,140 | 1,070 | 467,070 | 93,10 | 45,08 | 48,02 | 5,200 | 4,900 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30.11.20 | 3 | 46,769 | 20,574 | 534,340 | 1,190 | 533,150 | 554,440 | 1,190 | 553,250 | 92,62 | 45,04 | 47,58 | 5,200 | 4,900 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 01.12.20 | 3 | 40,377 | 17,717 | 463,440 | 1,300 | 462,140 | 480,740 | 1,300 | 479,440 | 92,25 | 45,60 | 46,65 | 5,200 | 4,900 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 02.12.20 | 3 | 40,770 | 17,679 | 469,350 | 1,380 | 467,970 | 486,790 | 1,380 | 485,410 | 91,99 | 43,99 | 48,00 | 5,200 | 4,900 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 03.12.20 | 3 | 30,341 | 13,974 | 368,690 | 1,380 | 367,310 | 381,180 | 1,380 | 379,800 | 87,48 | 43,89 | 43,59 | 5,200 | 4,900 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 04.12.20 | 3 | 35,036 | 15,398 | 409,190 | 1,350 | 407,840 | 424,030 | 1,350 | 422,680 | 90,77 | 44,67 | 46,10 | 5,200 | 4,900 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 05.12.20 | 3 | 29,875 | 12,973 | 339,010 | 1,350 | 337,660 | 351,910 | 1,350 | 350,560 | 93,29 | 45,88 | 47,41 | 5,200 | 4,900 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 06.12.20 | 3 | 32,011 | 13,892 | 368,650 | 1,350 | 367,300 | 382,370 | 1,350 | 381,020 | 92,00 | 45,07 | 46,93 | 5,200 | 4,900 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 07.12.20 | 3 | 26,908 | 12,580 | 326,320 | 1,340 | 324,980 | 337,420 | 1,340 | 336,080 | 87,66 | 44,98 | 42,68 | 5,200 | 4,900 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 08.12.20 | 3 | 30,866 | 14,833 | 401,460 | 1,320 | 400,140 | 413,590 | 1,320 | 412,270 | 82,06 | 42,60 | 39,46 | 5,200 | 4,900 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 09.12.20 | 3 | 30,021 | 14,174 | 416,900 | 1,000 | 415,900 | 428,410 | 1,000 | 427,410 | 77,27 | 41,89 | 35,38 | 5,200 | 4,900 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10.12.20 | 3 | 31,838 | 14,208 | 455,530 | 0,660 | 454,870 | 468,040 | 0,660 | 467,380 | 75,33 | 51,35 | 23,98 | 5,200 | 4,900 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11.12.20 | 3 | 56,631 | 25,611 | 612,410 | 1,680 | 610,730 | 637,730 | 1,680 | 636,050 | 97,58 | 47,16 | 50,42 | 5,200 | 4,900 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12.12.20 | 3 | 54,372 | 24,199 | 607,980 | 1,600 | 606,380 | 631,700 | 1,600 | 630,100 | 94,53 | 45,31 | 49,22 | 5,200 | 4,900 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 13.12.20 | 3 | 49,940 | 24,032 | 580,340 | 1,610 | 578,730 | 601,570 | 1,610 | 599,960 | 91,19 | 47,07 | 44,12 | 5,200 | 4,900 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14.12.20 | 3 | 46,173 | 21,602 | 556,120 | 1,610 | 554,510 | 575,250 | 1,610 | 573,640 | 88,17 | 44,21 | 43,96 | 5,200 | 4,900 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.12.20 | 3 | 42,464 | 19,820 | 531,900 | 1,630 | 530,270 | 549,000 | 1,630 | 547,370 | 84,99 | 42,76 | 42,23 | 5,200 | 4,900 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16.12.20 | 3 | 49,097 | 22,782 | 600,380 | 1,730 | 598,650 | 620,610 | 1,730 | 618,880 | 86,96 | 43,20 | 43,76 | 5,200 | 4,900 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 17.12.20 | 3 | 59,269 | 24,769 | 625,220 | 1,670 | 623,550 | 652,250 | 1,670 | 650,580 | 99,90 | 45,36 | 54,54 | 5,200 | 4,900 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18.12.20 | 3 | 36,763 | 18,059 | 465,360 | 1,560 | 463,800 | 480,100 | 1,560 | 478,540 | 84,18 | 43,94 | 40,24 | 5,200 | 4,900 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.12.20 | 3 | 30,052 | 14,292 | 418,020 | 1,530 | 416,490 | 429,270 | 1,530 | 427,740 | 77,08 | 40,22 | 36,86 | 5,200 | 4,900 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20.12.20 | 3 | 28,785 | 14,083 | 409,720 | 1,500 | 408,220 | 420,350 | 1,500 | 418,850 | 75,44 | 39,87 | 35,57 | 5,200 | 4,900 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 21.12.20 | 3 | 28,151 | 13,687 | 382,420 | 1,530 | 380,890 | 393,140 | 1,530 | 391,610 | 78,81 | 41,02 | 37,79 | 5,200 | 4,900 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 22.12.20 | 3 | 36,237 | 16,248 | 445,740 | 1,520 | 444,220 | 460,550 | 1,520 | 459,030 | 86,48 | 41,92 | 44,56 | 5,200 | 4,900 | 24,00 | 0,00 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Среднее | 3 | 36,340 | 16,602 | 441,707 | 1,381 | 440,326 | 456,775 | 1,381 | 455,393 | 86,56 | 43,86 | 42,70 | 5,200 | 4,900 | 24,00 | 0,00 | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Итого | 3 | 1090,197 | 498,065 | 13251,220 | 41,440 | 13209,780 | 13703,240 | 41,440 | 13661,800 | 86,56 | 43,86 | 42,70 | 5,200 | 4,900 | 720,00 | 0,00 | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| На 23.11.20 | 3 | 3676,604 | 1619,617 | 62256,000 | 801,770 | 61454,230 | 63471,470 | 801,770 | 62669,700 | 75,93 | 39,16 | 36,77 | 5,200 | 4,900 | 20228,00 | 66,00 | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| На 22.12.20 | 3 | 4766,801 | 2117,682 | 75507,220 | 843,210 | 74664,010 | 77174,710 | 843,210 | 76331,500 | 86,48 | 41,92 | 44,56 | 5,200 | 4,900 | 20948,00 | 66,00 | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |

Ответственный за учет _____

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