

**Март 2022**

Адрес	Остаток на нач. мес., р.		Начислены расходы в текущ. мес., р.	ИТОГО	Приход в текущ. мес., р.		Остаток на конец мес., р.	
	Недоплата	Переплата	За электро энерг.	к оплате	Внесено	Прочее	Недоплата	Переплата
1		377,88Р		-377,88Р				377,88Р
2	1 288,80Р			1 288,80Р			1 288,80Р	
3		197,70Р		-197,70Р				197,70Р
4		158,47Р		-158,47Р				158,47Р
5		227,34Р		-227,34Р				227,34Р
6	479,53Р			479,53Р			479,53Р	
7	37,43Р			37,43Р			37,43Р	
8	68,67Р			68,67Р			68,67Р	
9	555,18Р			555,18Р			555,18Р	
10	450,23Р		20,16Р	470,39Р			470,39Р	
11		116,75Р		-116,75Р				116,75Р
12	100,01Р			100,01Р			100,01Р	
13	373,77Р			373,77Р			373,77Р	
14	867,78Р			867,78Р			867,78Р	
15		137,76Р		-137,76Р				137,76Р
16	243,21Р			243,21Р			243,21Р	
17	34,92Р			34,92Р			34,92Р	
18	926,87Р			926,87Р			926,87Р	
19		454,71Р		-454,71Р				454,71Р
20		6,40Р		-6,40Р				6,40Р
21		912,64Р		-912,64Р				912,64Р
22	2,01Р			2,01Р			2,01Р	
23	1 543,89Р			1 543,89Р			1 543,89Р	
24		77,64Р		-77,64Р				77,64Р
25		0,55Р		-0,55Р				0,55Р
26	1 225,72Р			1 225,72Р			1 225,72Р	
27		1 141,39Р		-1 141,39Р				1 141,39Р
28		42,62Р		-42,62Р				42,62Р
29		218,22Р		-218,22Р				218,22Р
30								
31	12,47Р			12,47Р			12,47Р	
32	240,24Р			240,24Р			240,24Р	
33	146,46Р			146,46Р			146,46Р	
34								
35		0,31Р		-0,31Р				0,31Р
36		22,81Р		-22,81Р				22,81Р
37		683,56Р		-683,56Р				683,56Р
38		0,23Р		-0,23Р				0,23Р
39		0,06Р		-0,06Р				0,06Р
40		0,14Р		-0,14Р				0,14Р
41		361,05Р	146,88Р	-214,17Р				214,17Р
42	294,75Р		60,48Р	355,23Р			355,23Р	
43								
44	7,82Р			7,82Р			7,82Р	
45		1 647,31Р		-1 647,31Р				1 647,31Р
46		251,14Р		-251,14Р				251,14Р
47	197,36Р			197,36Р			197,36Р	
48	384,88Р			384,88Р			384,88Р	
49		98,65Р		-98,65Р				98,65Р
50	118,00Р			118,00Р			118,00Р	
51		1 096,14Р		-1 096,14Р				1 096,14Р
52	440,64Р			440,64Р			440,64Р	
53	330,87Р			330,87Р			330,87Р	
54	9,83Р			9,83Р			9,83Р	
55								
56	467,23Р			467,23Р			467,23Р	
57		0,62Р		-0,62Р				0,62Р
58		128,25Р		-128,25Р				128,25Р
59	125,39Р			125,39Р			125,39Р	
60	846,91Р			846,91Р			846,91Р	

61		211,91P		-211,91P			211,91P
62	785,99P			785,99P		<b>785,99P</b>	
63		0,48P		-0,48P			0,48P
64	15,10P			15,10P		<b>15,10P</b>	
65	276,76P			276,76P		<b>276,76P</b>	
66	54,71P			54,71P		<b>54,71P</b>	
67		22,45P		-22,45P			22,45P
68	12 549,35P		5 440,32P	17 989,67P	12 550,00P	<b>5 439,67P</b>	
69	0,09P			0,09P		<b>0,09P</b>	
70 Дом		1,97P		-1,97P			1,97P
71		18,11P		-18,11P			18,11P
72		50,90P		-50,90P			50,90P
73	22,11P			22,11P		<b>22,11P</b>	
74		349,84P		-349,84P			349,84P
75	7 535,05P		5 734,08P	13 269,13P	7 000,00P	<b>6 269,13P</b>	
76		1 133,38P		-1 133,38P			1 133,38P
77		21,92P		-21,92P			21,92P
78	6,95P			6,95P		<b>6,95P</b>	
79							
80		10,61P		-10,61P			10,61P
81	0,02P			0,02P		<b>0,02P</b>	
82		125,06P		-125,06P			125,06P
83		139,27P		-139,27P			139,27P
84		3,93P		-3,93P			3,93P
85		2 540,23P		-2 540,23P			2 540,23P
86		384,40P		-384,40P			384,40P
87	129,69P			129,69P		<b>129,69P</b>	
88	195,33P			195,33P		<b>195,33P</b>	
89		1 914,23P		-1 914,23P			1 914,23P
90	446,93P			446,93P		<b>446,93P</b>	
91	412,80P			412,80P		<b>412,80P</b>	
92		1 162,22P		-1 162,22P			1 162,22P
93		155,70P		-155,70P			155,70P
94		23,09P		-23,09P			23,09P
95		170,24P		-170,24P			170,24P
96	40,69P			40,69P		<b>40,69P</b>	
97	691,17P			691,17P		<b>691,17P</b>	
98	184,62P			184,62P		<b>184,62P</b>	
99	1 454,78P			1 454,78P		<b>1 454,78P</b>	
100		5,92P		-5,92P			5,92P
101	358,14P			358,14P		<b>358,14P</b>	
102	572,38P			572,38P		<b>572,38P</b>	
103	6,07P			6,07P		<b>6,07P</b>	
104							
105							
106	269,08P			269,08P		<b>269,08P</b>	
107		236,43P		-236,43P			236,43P
108		228,62P		-228,62P			228,62P
109		47,48P		-47,48P			47,48P
110		162,63P		-162,63P			162,63P
111		574,99P		-574,99P			574,99P
112		41,62P		-41,62P			41,62P
113	0,05P			0,05P		<b>0,05P</b>	
114		29,87P		-29,87P			29,87P
115	9 499,65P		4 904,64P	14 404,29P	10 000,00P	<b>4 404,29P</b>	
116	141,17P			141,17P		<b>141,17P</b>	
117		0,93P		-0,93P			0,93P
118	219,37P			219,37P	1 000,00P		780,63P
119	798,54P			798,54P		<b>798,54P</b>	
120		147,81P		-147,81P			147,81P
121	112,07P			112,07P		<b>112,07P</b>	
122		365,57P		-365,57P			365,57P
123		301,99P		-301,99P			301,99P
124		0,19P		-0,19P			0,19P
125		148,36P		-148,36P			148,36P

126	267,39P			267,39P			267,39P
127	28,78P			28,78P			28,78P
128		171,90P		-171,90P			171,90P
129		444,84P		-444,84P			444,84P
130		94,86P		-94,86P			94,86P
131		15,64P		-15,64P			15,64P
132		78,14P		-78,14P			78,14P
133	1,90P			1,90P			1,90P
134	112,18P			112,18P			112,18P
135	291,79P			291,79P			291,79P
136	30,92P			30,92P			30,92P
137	10,98P			10,98P			10,98P
138		53,98P		-53,98P			53,98P
139	55,32P			55,32P			55,32P
140		1 402,15P		-1 402,15P			1 402,15P
141	55,02P			55,02P			55,02P
142	204,05P			204,05P			204,05P
143		0,45P		-0,45P			0,45P
144		116,68P		-116,68P			116,68P
145		21,84P		-21,84P			21,84P
146	58,79P			58,79P			58,79P
147		1 327,32P		-1 327,32P			1 327,32P
148	6,99P			6,99P			6,99P
149		25,11P		-25,11P			25,11P
150		76,79P		-76,79P			76,79P
151		69,09P		-69,09P			69,09P
152	3,29P			3,29P			3,29P
153		53,57P		-53,57P			53,57P
154		1,38P		-1,38P			1,38P
155	478,88P			478,88P			478,88P
156	176,87P			176,87P			176,87P
157	157,69P			157,69P			157,69P
158	175,97P			175,97P			175,97P
159	199,26P			199,26P			199,26P
160		863,95P		-863,95P			863,95P
161	2,75P			2,75P			2,75P
162		11,43P		-11,43P			11,43P
163	74,80P			74,80P			74,80P
164		2,83P		-2,83P			2,83P
165		204,49P		-204,49P			204,49P
166							
167		85,64P		-85,64P			85,64P
168	48,69P			48,69P			48,69P
169		4,45P		-4,45P			4,45P
170	182,78P			182,78P			182,78P
171	253,41P			253,41P			253,41P
172	527,61P			527,61P			527,61P
173		185,73P		-185,73P			185,73P
174		182,29P		-182,29P			182,29P
175	300,38P			300,38P			300,38P
176		9,67P		-9,67P			9,67P
177		100,38P		-100,38P			100,38P
178		15,44P		-15,44P			15,44P
179		554,94P		-554,94P			554,94P
180		0,29P		-0,29P			0,29P
181		36,59P		-36,59P			36,59P
182	114,09P			114,09P			114,09P
183		210,22P		-210,22P			210,22P
184	163,99P			163,99P			163,99P
185	556,64P			556,64P			556,64P
186	29,51P			29,51P			29,51P
187	403,14P			403,14P			403,14P
188		310,54P		-310,54P			310,54P
189		861,85P		-861,85P			861,85P
190	1 777,34P			1 777,34P			1 777,34P

191	38,58P			38,58P			38,58P
192	505,98P			505,98P			505,98P
193	109,31P			109,31P			109,31P
194							
195							
196	518,69P			518,69P			518,69P
197		322,70P		-322,70P			322,70P
198	2,49P			2,49P			2,49P
199	12,83P			12,83P			12,83P
200	601,66P			601,66P			601,66P
201		512,91P		-512,91P			512,91P
202	43,96P			43,96P			43,96P
203		259,15P		-259,15P			259,15P
204		3,26P		-3,26P			3,26P
205		859,00P		-859,00P			859,00P
206		4,58P		-4,58P			4,58P
207		225,53P		-225,53P			225,53P
208		167,97P		-167,97P			167,97P
209		12,04P		-12,04P			12,04P
210	696,20P			696,20P			696,20P
211	595,80P			595,80P			595,80P
212		0,05P		-0,05P			0,05P
213		120,38P		-120,38P			120,38P
214	8,64P			8,64P			8,64P
215	77,62P			77,62P			77,62P
216	518,30P			518,30P			518,30P
217	197,96P			197,96P			197,96P
218	29,10P			29,10P			29,10P
220	123,80P			123,80P			123,80P
221	35,26P			35,26P			35,26P
222	230,38P			230,38P			230,38P
223		214,80P		-214,80P			214,80P
224	380,20P			380,20P			380,20P
225	43,92P			43,92P			43,92P
226	1 765,52P			1 765,52P			1 765,52P
227		155,29P		-155,29P			155,29P
228		2 095,69P		-2 095,69P			2 095,69P
229	208,73P			208,73P			208,73P
230		136,17P		-136,17P			136,17P
231		127,98P		-127,98P			127,98P
232	1 741,53P			1 741,53P			1 741,53P
233		15,07P		-15,07P			15,07P
234		26,04P		-26,04P			26,04P
235							
236	283,61P			283,61P			283,61P
237	49,16P			49,16P			49,16P
238		281,37P		-281,37P			281,37P
239		46,30P		-46,30P			46,30P
240		1,50P		-1,50P			1,50P
241		51,08P		-51,08P			51,08P
242		190,39P		-190,39P			190,39P
243	3,24P			3,24P			3,24P
244	680,17P			680,17P			680,17P
245	222,24P			222,24P			222,24P
246	0,92P			0,92P			0,92P
247		243,20P		-243,20P			243,20P
248	190,60P			190,60P			190,60P
249		495,02P		-495,02P			495,02P
250	511,26P			511,26P			511,26P
251		529,44P		-529,44P			529,44P
252		121,00P		-121,00P			121,00P
253		0,56P		-0,56P			0,56P
254		206,72P		-206,72P			206,72P
255		19,94P		-19,94P			19,94P
256	113,46P			113,46P			113,46P

257		334,96P	97,92P	-237,04P			237,04P
258	2,49P			2,49P			2,49P
259	114,90P			114,90P			114,90P
260	184,57P			184,57P			184,57P
261	475,28P			475,28P			475,28P
1102	3 726,72P		3 421,44P	7 148,16P			7 148,16P
1109							
1201	64,59P			64,59P			64,59P
1202							
1203							
1204	5 339,26P		3 582,72P	8 921,98P	6 000,00P		2 921,98P
1205							
1206		236,52P		-236,52P			236,52P
1207		430,12P		-430,12P			430,12P
1208	1 039,59P			1 039,59P			1 039,59P
1209							
1210	34,09P			34,09P			34,09P
1211		82,65P		-82,65P			82,65P
1212	131,52P			131,52P			131,52P
1213	167,23P		175,68P	342,91P	170,00P		172,91P
1214							
1216	7 533,87P		187,20P	7 721,07P			7 721,07P
1218	152,11P			152,11P			152,11P
1220	757,29P			757,29P			757,29P
1222	872,64P		947,52P	1 820,16P	872,64P		947,52P
1226	3 805,82P		2 548,29P	6 354,11P			6 354,11P
1228		72,37P	282,24P	209,87P			209,87P
1232		39,46P		-39,46P			39,46P
1239	122,98P			122,98P			122,98P
1247		38,68P		-38,68P			38,68P
1248							
1252							
1254	0,30P			0,30P			0,30P
1255		196,16P		-196,16P			196,16P
1256	223,78P			223,78P			223,78P
1257		43,01P		-43,01P			43,01P
1258		0,01P		-0,01P			0,01P
1259							
1260							
1261	4,98P			4,98P			4,98P
1262	223,45P			223,45P			223,45P
1264	720,13P			720,13P			720,13P
301	337,07P		406,08P	743,15P	500,00P		243,15P
302							
303		257,84P		-257,84P			257,84P
306		76,99P		-76,99P			76,99P
307		4 579,90P	2 272,32P	-2 307,58P			2 307,58P
308	1 254,03P			1 254,03P	1 255,00P		0,97P
310	196,47P		34,56P	231,03P			231,03P
311							
312	68,73P			68,73P			68,73P
313							
314	169,92P			169,92P			169,92P
316	2,74P		207,36P	210,10P	100,00P		110,10P
317		470,84P		-470,84P			470,84P
318		722,06P		-722,06P			722,06P
319		0,77P		-0,77P			0,77P
320		451,99P		-451,99P			451,99P
321		668,29P		-668,29P			668,29P
322		898,35P	241,92P	-656,43P			656,43P
323	335,74P			335,74P			335,74P
324		84,97P	218,88P	133,91P			133,91P
325							
326		644,66P		-644,66P			644,66P
327	1 173,50P		1 468,80P	2 642,30P			2 642,30P

328							
329	370,92P		587,52P	958,44P		958,44P	
330		761,21P		-761,21P			761,21P
331		442,66P		-442,66P			442,66P
333	1 219,59P		253,44P	1 473,03P		1 473,03P	
334	13 691,38P		5 431,68P	19 123,06P		19 123,06P	
340							
341	972,58P			972,58P		972,58P	
342	1 826,63P		3 697,92P	5 524,55P	2 000,00P	3 524,55P	
343							
344	174,46P			174,46P		174,46P	
346		1 980,48P	1 123,20P	-857,28P			857,28P
347							
348	27,34P			27,34P		27,34P	
349		77,69P		-77,69P			77,69P
350	797,44P			797,44P		797,44P	
351	52,77P		7 732,80P	7 785,57P		7 785,57P	
352		1 297,23P		-1 297,23P			1 297,23P
353	149,08P			149,08P		149,08P	
354a		113,27P		-113,27P			113,27P
3546	219,89P			219,89P		219,89P	
355		21,57P		-21,57P			21,57P
356		552,68P		-552,68P			552,68P
357		23,31P		-23,31P			23,31P
358							
359	43,17P			43,17P		43,17P	
360	169,37P			169,37P		169,37P	
361		104,13P		-104,13P			104,13P
362		198,02P		-198,02P			198,02P
363	323,43P			323,43P		323,43P	
364							
365	81,35P			81,35P		81,35P	
366		0,01P		-0,01P			0,01P
401	324,96P		345,60P	670,56P	1 000,00P		329,44P
402	3 112,03P		397,44P	3 509,47P		3 509,47P	
403		3,03P		-3,03P			3,03P
404	74,41P			74,41P		74,41P	
405							
406	739,91P		100,80P	840,71P	800,00P	40,71P	
407	298,30P		112,32P	410,62P	300,00P	110,62P	
408	618,93P		659,52P	1 278,45P	1 000,00P	278,45P	
409							
410		621,37P		-621,37P			621,37P
411							
413		43,86P		-43,86P			43,86P
414		301,37P		-301,37P			301,37P
415	1 808,50P			1 808,50P	2 000,00P		191,50P
416		4,00P		-4,00P			4,00P
417							
419		173,75P		-173,75P			173,75P
420	2 048,70P		636,48P	2 685,18P	2 310,00P	375,18P	
422							
423		1 659,00P	927,36P	-731,64P			731,64P
424	71,02P			71,02P		71,02P	
425		4 869,37P	4 311,36P	-558,01P			558,01P
426							
427	208,14P			208,14P		208,14P	
428		34,70P		-34,70P			34,70P
429							
430	12 228,57P		2 427,84P	14 656,41P		14 656,41P	
431	627,40P		1 045,44P	1 672,84P	2 000,00P		327,16P
433	217,32P			217,32P		217,32P	
434	200,80P			200,80P		200,80P	
435							
436	1 006,84P			1 006,84P		1 006,84P	

437	241,30P			241,30P			<b>241,30P</b>
439	0,07P			0,07P			<b>0,07P</b>
440		692,78P		-692,78P			692,78P
441							
442	3 400,01P			3 400,01P	3 400,00P		<b>0,01P</b>
443	438,49P		1 166,40P	1 604,89P	3 000,00P		1 395,11P
444		71,50P		-71,50P			71,50P
445		279,86P		-279,86P			279,86P
446	50,82P			50,82P			<b>50,82P</b>
447	35,94P			35,94P			<b>35,94P</b>
448							
449		126,73P		-126,73P			126,73P
450	39,58P			39,58P			<b>39,58P</b>
451		2 173,82P		-2 173,82P			2 173,82P
454	156,03P			156,03P			<b>156,03P</b>
455	30 228,42P		6 920,64P	37 149,06P			<b>37 149,06P</b>
456	445,70P			445,70P			<b>445,70P</b>
458		814,28P		-814,28P			814,28P
459		64,26P		-64,26P			64,26P
461	0,30P			0,30P			<b>0,30P</b>
462	89,20P		23,17P	112,37P			<b>112,37P</b>
463	71,85P			71,85P			<b>71,85P</b>
464		191,56P		-191,56P			191,56P
465		26,97P		-26,97P			26,97P
466	875,68P			875,68P			<b>875,68P</b>
501		687,58P		-687,58P			687,58P
502							
503		0,49P		-0,49P			0,49P
504	1 125,57P			1 125,57P			<b>1 125,57P</b>
505	376,91P		408,96P	785,87P			<b>785,87P</b>
506	2,92P			2,92P			<b>2,92P</b>
507	567,52P		120,96P	688,48P			<b>688,48P</b>
508		277,82P		-277,82P			277,82P
509	549,08P			549,08P			<b>549,08P</b>
511		1 639,90P	469,44P	-1 170,46P			1 170,46P
512	1 351,07P		2 453,76P	3 804,83P	3 000,00P		<b>804,83P</b>
513	5 725,44P		685,44P	6 410,88P	5 725,44P		<b>685,44P</b>
514		1 184,40P	190,08P	-994,32P			994,32P
517	518,20P		1 120,32P	1 638,52P	1 000,00P		<b>638,52P</b>
518							
519		47,38P		-47,38P			47,38P
521	460,27P			460,27P			<b>460,27P</b>
523	3 444,43P		1 019,52P	4 463,95P	3 500,00P		<b>963,95P</b>
524							
525							
527		0,17P		-0,17P			0,17P
529		1 184,43P		-1 184,43P			1 184,43P
531	1 402,89P		1 569,60P	2 972,49P	1 400,00P		<b>1 572,49P</b>
533		269,10P		-269,10P			269,10P
534							
535	2,48P			2,48P			<b>2,48P</b>
537	1 195,13P			1 195,13P			<b>1 195,13P</b>
538	743,60P			743,60P			<b>743,60P</b>
540		135,64P		-135,64P			135,64P
541							
542	107,30P		558,72P	666,02P			<b>666,02P</b>
543	51,29P			51,29P			<b>51,29P</b>
544		86,46P		-86,46P			86,46P
545	97,92P		80,64P	178,56P	97,92P		<b>80,64P</b>
546	608,70P		688,32P	1 297,02P	1 000,00P		<b>297,02P</b>
547		547,85P		-547,85P			547,85P
548	272,46P			272,46P			<b>272,46P</b>
549							
550		128,62P		-128,62P			128,62P
551		14,65P		-14,65P			14,65P

552	148,23₽			148,23₽			148,23₽	
553		42,42₽		-42,42₽				42,42₽
554		31,65₽		-31,65₽				31,65₽
555		23,62₽		-23,62₽				23,62₽
557	711,39₽			711,39₽			711,39₽	
558	5 603,94₽		6 681,60₽	12 285,54₽	5 700,00₽		6 585,54₽	
559	19,71₽			19,71₽			19,71₽	
561		5,10₽		-5,10₽				5,10₽
563	900,94₽		195,84₽	1 096,78₽			1 096,78₽	
641		30,51₽		-30,51₽				30,51₽
642	1 462,33₽		230,40₽	1 692,73₽			1 692,73₽	
643		0,16₽		-0,16₽				0,16₽
647	339,41₽		302,40₽	641,81₽	288,00₽		353,81₽	
648	1 116,67₽			1 116,67₽			1 116,67₽	
649	365,39₽		429,12₽	794,51₽	370,00₽		424,51₽	
651		198,77₽		-198,77₽				198,77₽
653								
654	114,89₽			114,89₽			114,89₽	
655								
70 Баня		432,09₽		-432,09₽				432,09₽
304	1 025,79₽			1 025,79₽			1 025,79₽	
1227		137,66₽		-137,66₽				137,66₽
1213 220в	1 318,39₽		1 368,00₽	2 686,39₽	1 330,00₽		1 356,39₽	
438	5,55₽			5,55₽	0,00₽		5,55₽	
Снт Крутушка-2 Уч.212		289,56₽		-289,56₽				289,56₽
254 220в		135,81₽	771,84₽	636,03₽			636,03₽	
Снт Круту	6 483,15₽		5 362,56₽	11 845,71₽			11 845,71₽	
309	17 304,85₽		5 034,24₽	22 339,09₽	20 000,00₽		2 339,09₽	
Магазин №	291,68₽			291,68₽			291,68₽	
453	717,12₽		1 820,16₽	2 537,28₽	1 500,00₽		1 037,28₽	
<b>итого</b>	<b>231 438,87₽</b>	<b>69 719,20₽</b>	<b>101 862,34₽</b>	<b>263 582,01₽</b>	<b>102 169,00₽</b>	<b>0,00₽</b>	<b>224 083,39₽</b>	<b>62 670,38₽</b>