

Апрель 2022

Адрес	Остаток на нач. мес., р.		Начислены расходы в текущ. мес., р.		ИТОГО к оплате	Приход в текущ. мес., р. Внесено	Остаток на конец мес., р.	
	Недоплата	Переплата	За электро энерг.	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	470,39Р		17,28Р		487,67Р		487,67Р	
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		214,17Р	69,12Р		-145,05Р			145,05Р
42	355,23Р		106,56Р		461,79Р		461,79Р	
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		211,91Р			-211,91Р			211,91Р
62	785,99Р				785,99Р		785,99Р	
63		0,48Р			-0,48Р			0,48Р
64	15,10Р				15,10Р		15,10Р	
65	276,76Р				276,76Р		276,76Р	
66	54,71Р				54,71Р		54,71Р	
67		22,45Р			-22,45Р			22,45Р
68	5 439,67Р		3 490,56Р		8 930,23Р		8 930,23Р	

	69	0,09P			0,09P		0,09P
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	22,11P	
	74		349,84P		-349,84P		349,84P
	75	6 269,13P		3 623,04P	9 892,17P	9 892,17P	
	76		1 133,38P		-1 133,38P		1 133,38P
	77		21,92P		-21,92P		21,92P
	78	6,95P			6,95P	6,95P	
	79						
	80		10,61P		-10,61P		10,61P
	81	0,02P			0,02P	0,02P	
	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	129,69P	
	88	195,33P			195,33P	195,33P	
	89		1 914,23P		-1 914,23P		1 914,23P
	90	446,93P			446,93P	446,93P	
	91	412,80P			412,80P	412,80P	
	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	330,00P	500,24P
	96	40,69P			40,69P	40,69P	
	97	691,17P			691,17P	691,17P	
	98	184,62P			184,62P	184,62P	
	99	1 454,78P			1 454,78P	1 454,78P	
	100		5,92P		-5,92P		5,92P
	101	358,14P			358,14P	358,14P	
	102	572,38P			572,38P	572,38P	
	103	6,07P			6,07P	6,07P	
	104						
	105						
	106	269,08P			269,08P	269,08P	
	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	0,05P	
	114		29,87P		-29,87P		29,87P
	115	4 404,29P		3 484,80P	7 889,09P	7 889,09P	
	116	141,17P			141,17P	141,17P	
	117		0,93P		-0,93P		0,93P
	118		780,63P		-780,63P		780,63P
	119	798,54P			798,54P	798,54P	
	120		147,81P		-147,81P		147,81P
	121	112,07P			112,07P	112,07P	
	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	2,88P		-203,84P		203,84P
255		19,94P			-19,94P		19,94P
256	113,46P				113,46P	113,46P	
257		237,04P	106,56P		-130,48P		130,48P
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	7 148,16P		2 275,20P		9 423,36P	9 423,36P	
1109							
1201	64,59P				64,59P	64,59P	
1202							
1203							
1204	2 921,98P		2 810,88P		5 732,86P	5 732,86P	
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	172,91P		357,12P		530,03P	200,00P	330,03P
1214							
1216	7 721,07P		282,24P		8 003,31P	8 003,31P	
1218	152,11P				152,11P	152,11P	
1220	757,29P				757,29P	757,29P	
1222	947,52P		737,28P		1 684,80P	1 684,80P	
1226	6 354,11P		2 137,91P		8 492,02P	8 492,02P	
1228	209,87P		668,16P		878,03P	878,03P	
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	243,15P		377,28P		620,43P	620,43P	
302							
303		257,84P			-257,84P		257,84P
306		76,99P			-76,99P		76,99P
307		2 307,58P	1 598,40P		-709,18P		709,18P
308		0,97P			-0,97P		0,97P
310	231,03P		20,16P		251,19P	251,19P	
311							
312	68,73P				68,73P	68,73P	
313							
314	169,92P				169,92P	169,92P	
316	110,10P		927,36P		1 037,46P	1 037,46P	
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		656,43P	195,84P		-460,59P		460,59P
323	335,74P				335,74P	335,74P	
324	133,91P		158,40P		292,31P	292,31P	
325							
326		644,66P			-644,66P		644,66P
327	2 642,30P		1 054,08P		3 696,38P	3 000,00P	696,38P
328							
329	958,44P		506,88P		1 465,32P	1 465,32P	
330		761,21P			-761,21P		761,21P
331		442,66P			-442,66P		442,66P
333	1 473,03P		198,72P		1 671,75P	1 671,75P	
334	19 123,06P		3 470,40P		22 593,46P	19 000,00P	3 593,46P
340							
341	972,58P				972,58P	972,58P	
342	3 524,55P		3 306,24P		6 830,79P	3 700,00P	3 130,79P
343							
344	174,46P				174,46P	174,46P	
346		857,28P	1 051,20P		193,92P	193,92P	
347							
348	27,34P				27,34P	27,34P	
349		77,69P			-77,69P		77,69P
350	797,44P				797,44P	797,44P	
351	7 785,57P		3 349,44P		11 135,01P	11 135,01P	
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		329,44P	233,28P		-96,16P		96,16P
402	3 509,47P		374,40P		3 883,87P	3 883,87P	
403		3,03P			-3,03P		3,03P

404	74,41P			74,41P		74,41P
405						
406	40,71P		132,48P	173,19P		173,19P
407	110,62P		146,88P	257,50P		257,50P
408	278,45P		558,72P	837,17P	1 000,00P	162,83P
409						
410		621,37P		-621,37P		621,37P
411						
413		43,86P		-43,86P		43,86P
414		301,37P		-301,37P		301,37P
415		191,50P		-191,50P		191,50P
416		4,00P		-4,00P		4,00P
417						
419		173,75P		-173,75P		173,75P
420	375,18P		558,72P	933,90P		933,90P
422						
423		731,64P	898,56P	166,92P		166,92P
424	71,02P			71,02P		71,02P
425		558,01P	2 557,44P	1 999,43P		1 999,43P
426						
427	208,14P			208,14P		208,14P
428		34,70P		-34,70P		34,70P
429						
430	14 656,41P		1 324,80P	15 981,21P	9 000,00P	6 981,21P
431		327,16P	967,68P	640,52P		640,52P
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		241,30P
439	0,07P			0,07P		0,07P
440		692,78P		-692,78P		692,78P
441						
442	0,01P			0,01P		0,01P
443		1 395,11P	699,84P	-695,27P		695,27P
444		71,50P		-71,50P		71,50P
445		279,86P		-279,86P		279,86P
446	50,82P			50,82P		50,82P
447	35,94P			35,94P		35,94P
448						
449		126,73P		-126,73P		126,73P
450	39,58P			39,58P		39,58P
451		2 173,82P		-2 173,82P		2 173,82P
454	156,03P			156,03P		156,03P
455	37 149,06P		3 974,40P	41 123,46P	37 000,00P	4 123,46P
456	445,70P			445,70P		445,70P
458		814,28P		-814,28P		814,28P
459		64,26P		-64,26P		64,26P
461	0,30P			0,30P		0,30P
462	112,37P		37,14P	149,51P		149,51P
463	71,85P			71,85P		71,85P
464		191,56P		-191,56P		191,56P
465		26,97P		-26,97P		26,97P
466	875,68P			875,68P		875,68P
501		687,58P		-687,58P		687,58P
502						
503		0,49P		-0,49P		0,49P
504	1 125,57P			1 125,57P		1 125,57P
505	785,87P		483,84P	1 269,71P		1 269,71P
506	2,92P			2,92P		2,92P
507	688,48P		158,40P	846,88P		846,88P
508		277,82P		-277,82P		277,82P
509	549,08P			549,08P	550,00P	0,92P
511		1 170,46P	443,52P	-726,94P		726,94P
512	804,83P		169,92P	974,75P	3 000,00P	2 025,25P
513	685,44P		792,00P	1 477,44P		1 477,44P
514		994,32P	141,12P	-853,20P		853,20P
517	638,52P		665,28P	1 303,80P	1 000,00P	303,80P
518						
519		47,38P		-47,38P		47,38P
521	460,27P			460,27P		460,27P
523	963,95P		659,52P	1 623,47P		1 623,47P

524								
525								
527		0,17P			-0,17P			0,17P
529		1 184,43P			-1 184,43P			1 184,43P
531	1 572,49P		823,68P		2 396,17P		2 396,17P	
533		269,10P			-269,10P			269,10P
534								
535	2,48P				2,48P		2,48P	
537	1 195,13P				1 195,13P		1 195,13P	
538	743,60P				743,60P		743,60P	
540		135,64P			-135,64P			135,64P
541								
542	666,02P		570,24P		1 236,26P		1 236,26P	
543	51,29P				51,29P		51,29P	
544		86,46P			-86,46P			86,46P
545	80,64P		115,20P		195,84P	80,64P	115,20P	
546	297,02P		616,32P		913,34P		913,34P	
547		547,85P			-547,85P			547,85P
548	272,46P				272,46P		272,46P	
549								
550		128,62P			-128,62P			128,62P
551		14,65P			-14,65P			14,65P
552	148,23P				148,23P		148,23P	
553		42,42P			-42,42P			42,42P
554		31,65P			-31,65P			31,65P
555		23,62P			-23,62P			23,62P
557	711,39P				711,39P		711,39P	
558	6 585,54P		3 913,92P		10 499,46P		10 499,46P	
559	19,71P				19,71P		19,71P	
561		5,10P			-5,10P			5,10P
563	1 096,78P		264,96P		1 361,74P		1 361,74P	
641		30,51P			-30,51P			30,51P
642	1 692,73P		288,00P		1 980,73P		1 980,73P	
643		0,16P			-0,16P			0,16P
647	353,81P		224,64P		578,45P	280,00P	298,45P	
648	1 116,67P				1 116,67P		1 116,67P	
649	424,51P		377,28P		801,79P	450,00P	351,79P	
651		198,77P			-198,77P			198,77P
653								
654	114,89P				114,89P		114,89P	
655								
70 Баня		432,09P			-432,09P			432,09P
304	1 025,79P				1 025,79P		1 025,79P	
1227		137,66P			-137,66P			137,66P
1213 220в	1 356,39P		1 932,48P		3 288,87P	1 400,00P	1 888,87P	
438	5,55P				5,55P		5,55P	
Снт Крутушка-2 Уч.212		289,56P			-289,56P			289,56P
254 220в	636,03P		319,68P		955,71P		955,71P	
Снт Крутушка-2 Уч.226	11 845,71P		4 357,44P		16 203,15P	6 850,00P	9 353,15P	
309	2 339,09P		2 545,92P		4 885,01P		4 885,01P	
Магазин Рыба	291,68P		5 834,88P		6 126,56P	4 000,00P	2 126,56P	
453	1 037,28P		1 368,00P		2 405,28P		2 405,28P	
Итого	224 083,39P	62 670,38P	75 914,57P	0,00P	237 327,58P	90 840,64P	205 711,67P	59 224,73P