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| --- |
| ***1***  ***ЮМЭК***  ***энергия созидания***  ***Отчет***  ***о выполненных работах и предоставленных услугах в 2012 году по многоквартирному дому, расположенному по адресу:***  **ул. Чкалова, д. 14**  ***Калмыцкий филиал***  ***ООО «ЮМЭК – Коммунальный сервис»*** |

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| --- | --- | --- | --- | --- |
| **Информация о выполненных работах на МКД по** | | | | |
| **ул. Чкалова, д. 14** | | | | |
| **за 2012 год по состоянию на «31» декабря 2012 года** | | | | |
|  |  |  |  |  |
| № п.п. | Показатели | Единица измерения | Количество | Отчетный период, руб. |
| 1 | 2 | 3 | 4 | 5 |
| **1.** | **Остаток неиспользованных денежных средств на 01.01.2012 г.** | - | - | **0,00** |
| **2.** | **Начислено** |  |  | **70 765,38** |
| 2.1. | - плата за содержание и ремонт (жилые помещения) | - | - | 69 509,54 |
| 2.2. | - плата за содержание и ремонт (нежилые помещения) | - | - | 0,00 |
| 2.3. | - передача в пользование общего имущества | - | - | 1 255,84 |
| 2.4. | - субсидия Министерства ЖКХ и энергетики Республики Калмыкия ООО "ЮМЭК - КС" на реализацию мероприятий по смене общедомового счетчика электрической энергии в 2012 г. | - | - | 0,00 |
| **3.** | **Фактически проведенные работы:** |  |  | **142 496,73** |
| **3.1.** | **- техническое обслуживание и содержание общедомового имущества** | **-** | **-** | **11 940,15** |
| **3.2.** | **- санитарное содержание (уборка придомовой территории и подъездов)** | **м2** | **4 144** | **23 205,60** |
| **3.3.** | **- текущий ремонт, в том числе:** | **-** | **-** | **50 029,00** |
| 3.3.1. | - замена светильников подъездного освещения | м | 30 | 11 029,00 |
| 3.3.2. | - материалы | **-** | **-** | 39 000,00 |
| **3.4.** | **- услуги управления** | **-** | **-** | **9 287,41** |
| **3.5.** | **- погашение расходов по статье "Отопление" за счет платы за содержание и ремонт общего имущества** | **-** | **-** | **48 034,57** |
| **4.** | **Остаток денежных средств на 01.01.2013 г.** | **-** | **-** | **-71 731,35** |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Оборотно-сальдовая ведомость по расчетам населения** | | | | | | | | | | | | | | | | | | | | **за жилищно-коммунальные услуги за 2012 год по МКД** | | | | | | | | | | | | | | | | | | | | **ул. Чкалова, д. 14** | | | | | | | | | | | | | | | | | | | |  |  |  | |  |  | |  | |  |  | |  |  |  | |  |  | | | № п.п. | Услуга населению | Сальдо на 01.01.2012 | | | Объем продаж | | | | | Оплата | | | Реализация | | | Сальдо на 31.12.2012 | | | | дебет | кредит | | начислено | перерасчет | | предъявлено | | руб. | % | | руб. | | % | дебет | | кредит | | 1 | 2 | 3 | 4 | | 5 | 6 | | 7 | | 8 | 9 | | 10 | | 11 | 12 | | 13 | | 1 | Содержание и ремонт жилья | 0,00 | 0,00 | | 34 754,77 | 34 754,77 | | 69 509,54 | | 44 115,04 | 63,47 | | 41 641,34 | | 59,91 | 27 868,20 | | 2 473,70 | | 2 | Вывоз отходов | 0,00 | 0,00 | | 1 573,53 | 1 538,43 | | 3 111,96 | | 2 316,93 | 74,45 | | 2 145,54 | | 68,94 | 966,42 | | 171,39 | | 3 | Электроэнергия | 34 743,25 | 330,48 | | 47 356,68 | 234,20 | | 47 590,88 | | 51 141,40 | 62,36 | | 51 413,40 | | 108,03 | 30 920,73 | | 58,48 | | 4 | Утилизация отходов | 0,00 | 0,00 | | 656,59 | 641,94 | | 1 298,53 | | 966,79 | 74,45 | | 895,27 | | 68,94 | 403,26 | | 71,52 | | 5 | Отопление | 0,00 | 0,00 | | 138 296,70 | 0,00 | | 138 296,70 | | 51 018,85 | 36,89 | | 51 018,85 | | 0,00 | 87 277,85 | | 0,00 | | **Итого:** | | **34 743,25** | **330,48** | | **222 638,27** | **37 169,34** | | **259 807,61** | | **149 559,01** | **50,83** | | **147 114,40** | | **56,62** | **147 436,46** | | **2 775,09** | |  |  |  |  |  | |
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| --- | --- | --- | --- |
| Список должников за жилищно-коммунальные услуги по состоянию на 1 марта 2013 г. (задолженность более трех месяцев) | | | |
| Лицевой  счет | ФИО | Адрес | Сумма сомни- тельных  долгов всего, руб.коп. |
| 0801016200 | Илишкина В М | Элиста, Чкалова, д. 14, кв. 29 | 7 228,25 |
| 0801016417 | Никаноров Николай Иванович | Элиста, Чкалова, д. 14, кв. 45 | 7 898,70 |
| 0801017303 | Мальмакова Саглар Владимировна | Элиста, Чкалова, д. 14, кв. 52 | 16 816,06 |
| 0801014928 | Ильцхаева Анна Никифоровна | Элиста, Чкалова, д. 14, кв. 59 | 11 005,68 |
|  |  | **Сумма:** | **42 948,69** |