

Протокол №4 к инициативе №01-03 от 02.11.2020  
 Attachment №4 to the order № 01-03 dated 02.11.2020

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ООО "Аэропорт Экспансион"  
 International Airport General Director  
 Международного аэропорта "Тамбовское" Airport, LLC  
 Метрчук А.В. Metkuch A.V.

на сумму в рублях (сумма) (in Russian rubles) (in Russian rubles) 117  
 for amount in rubles (sum) provided by Tambovskoye Airport, LLC

Агентство	Наименование услуги/услуг	Ед. Измерения / Unit	Дата начала оказания услуг / Date of start	Исполнитель / Contractor	Итого / Total	Остаток / Balance	Средств / Funds	Средств / Funds	Средств / Funds	Средств / Funds	Средств / Funds	Средств / Funds	Средств / Funds	Средств / Funds	Средств / Funds	Средств / Funds	Средств / Funds	Средств / Funds	Средств / Funds	Средств / Funds	Средств / Funds	Средств / Funds	Средств / Funds				
1	Таблица на сумму по проекту "Сборка БС" / Table for amount by project "BS assembly"																										
1.1	Вортовня "Уборка (по плану) территории работ" / Sweeping "Sweeping (by plan) of works territory"	пр.об./ед. / pr.ob./ed.	01.01.2019	Исполнитель: ООО "Аэропорт Экспансион" / Contractor: OOO "Aeroport Ekspansion"	9 416,0	12 241,0	12 553,0	14 135,0	18 908,0	17 948,0	19 633,0	17 248,0	19 375,0	21 450,0	20 024,0	26 848,0	28 427,0	34 443,0	39 309,0	22 099,0	22 396,0	16 503,0	13 334,0	8 418,0	0		
1.2	Вортовня "Уборка (без заезда автомобилей)" / Sweeping "Sweeping (without cars entry)"	пр.об./ед. / pr.ob./ed.	<<		9 266,0	11 992,0	12 303,0	13 805,0	18 387,0	17 525,0	19 113,0	16 899,0	18 335,0	20 826,0	19 496,0	26 018,0	27 341,0	33 381,0	37 723,0	21 514,0	31 393,0					0	
1.3	Вортовня "Уборка (без заезда автомобилей)" / Sweeping "Sweeping (without cars entry)"	пр.об./ед. / pr.ob./ed.	<<		9 366,0	12 188,0	12 303,0	14 025,0	18 374,0	17 807,0	19 461,0	17 138,0	19 195,0	21 242,0	19 848,0	26 569,0	28 131,0	34 099,0	38 974,0	21 904,0	32 061,0					0	
1.4	Таблица на отчисления имуществу / Table for transfers to property	пр.об./ед. / pr.ob./ed.	<<		7 406,0	9 191,0	9 379,0	10 277,0	12 477,0	12 616,0	12 876,0	12 195,0	12 774,0	13 875,0	13 091,0	16 842,0	17 713,0	21 022,0	23 643,0	14 232,0	19 895,0					0	
1.4.1	Таблица на отчисления имуществу / Table for transfers to property	пр.об./ед. / pr.ob./ed.	<<		50,0	83,0	50,0	110,0	174,0	141,0	174,0	120,0	180,0	208,0	176,0	266,0	296,0	350,0	335,0	195,0	335,0					0	
1.4.2	Таблица на отчисления имуществу / Table for transfers to property	пр.об./ед. / pr.ob./ed.	<<		266,0	402,0	368,0	669,0	736,0	736,0	736,0	736,0	833,0	1 662,0	883,0	2 625,0	2 811,0	5 591,0	6 832,0	1 672,0	4 884,0					0	
1.4.3	Таблица на отчисления имуществу / Table for transfers to property	пр.об./ед. / pr.ob./ed.	<<		380,0	581,0	450,0	700,0	1 215,0	987,0	1 218,0	837,0	1 260,0	1 468,0	1 372,0	1 929,0	2 066,0	2 482,0	3 466,0	1 365,0	2 341,0					0	
1.4.4	Таблица на отчисления имуществу / Table for transfers to property	пр.об./ед. / pr.ob./ed.	<<		580,0	913,0	650,0	1 210,0	1 992,0	1 551,0	1 914,0	1 315,0	1 980,0	2 288,0	1 936,0	3 011,0	3 246,0	3 990,0	5 466,0	2 145,0	3 678,0					0	
1.4.5	Таблица на отчисления имуществу / Table for transfers to property	пр.об./ед. / pr.ob./ed.	<<		780,0	1 245,0	830,0	1 680,0	2 603,0	2 115,0	2 610,0	1 793,0	2 700,0	3 120,0	2 400,0	4 132,0	4 426,0	5 318,0	7 426,0	2 925,0	5 015,0					0	
1.4.6	Таблица на отчисления имуществу / Table for transfers to property	пр.об./ед. / pr.ob./ed.	<<		150,0	240,0	250,0	300,0	423,0	423,0	423,0	350,0	540,0	624,0	528,0	827,0	886,0	1 064,0	1 466,0	585,0	1 003,0					0	
1.4.7	Таблица на отчисления имуществу / Table for transfers to property	пр.об./ед. / pr.ob./ed.	<<		1 078,0	1 617,0	1 578,0	2 095,0	2 695,0	2 695,0	2 695,0	2 695,0	3 234,0	3 234,0	3 234,0	4 272,0	4 534,0	7 393,0	7 920,0	2 695,0	6 583,0					0	
1.4.8	Таблица на отчисления имуществу / Table for transfers to property	пр.об./ед. / pr.ob./ed.	<<		1 093,0	1 471,0	1 393,0	1 911,0	1 911,0	1 911,0	1 911,0	1 911,0	2 100,0	2 280,0	2 280,0	2 944,0	3 154,0	4 404,0	3 935,0	1 911,0	3 929,0					0	
1.4.9	Таблица на отчисления имуществу / Table for transfers to property	пр.об./ед. / pr.ob./ed.	<<		501,0	831,0	701,0	1 102,0	1 737,0	1 412,0	1 742,0	1 197,0	1 803,0	2 083,0	1 762,0	2 788,0	2 934,0	3 580,0	4 957,0	1 953,0	3 347,0					0	
1.5	Ведомость затрат на оплату труда / Statement of labor costs	пр.об./ед. / pr.ob./ed.	<<		500,0	500,0	500,0	500,0	500,0	500,0	500,0	500,0	500,0	500,0	500,0	500,0	500,0	500,0	500,0	500,0	500,0					20	
2	Таблица на отчисления имуществу / Table for transfers to property	пр.об./ед. / pr.ob./ed.	<<		12 682,0	25 270,0	25 270,0	25 270,0	25 270,0	25 270,0	25 270,0	25 270,0	25 270,0	25 270,0	25 270,0	25 270,0	25 270,0	25 270,0	25 270,0	25 270,0	25 270,0	25 270,0					20
2.2	Таблица на отчисления имуществу / Table for transfers to property	пр.об./ед. / pr.ob./ed.	<<		30 833,0	49 301,0	49 301,0	49 301,0	49 301,0	49 301,0	49 301,0	49 301,0	49 301,0	49 301,0	49 301,0	49 301,0	49 301,0	49 301,0	49 301,0	49 301,0	49 301,0	49 301,0					20

Заместитель генерального директора по финансам  
 Deputy General Director on Finance and Economic

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