**ДЕКЛАРАЦИЯ**

**о плате за негативное воздействие на окружающую среду**

**за 2020 г.**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Стр. |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Вид документа: первичный | | | | | | V | | Уточненный | | |  | / |  | (нужное отметить знаком V) | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | **Декларация представляется:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | в | Южно-Уральское МУ РПН | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | (наименование территориального органа Федеральной службы по надзору в сфере природопользования) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | **Организационно-правовая форма юридического лица и его полное наименование** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | Акционерное общество «Научно-производственное предприятие Криосервис» | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | Фамилия, Имя, Отчество (при наличии) | | | | | | | | | Макаров Александр Юрьевич | | | | | | | | | | | | | | | | | | | | | | | |
|  | индивидуального предпринимателя | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | Адрес юридического лица, индивидуального предпринимателя: | | | | | | | | | 105043, г. Москва, Заводской проезд, дом. 23, помещение 1 | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | Код города и номер контактного телефона: | | | | | | | | | | | | | 9022471010 | | | | | | | | | | | | | | | | | | |  |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | Идентификационный номер налогоплательщика | | | | | | | | | | | | | 0 | 0 | 7 | 7 | 0 | | 5 | | | 1 | 7 | | 1 | | 0 | | 3 | | 0 |  |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | Код причины постановки на учет | | | | | | | | | | | | | | | | 7 | 7 | | 1 | | | 9 | 0 | | 1 | | 0 | | 0 | | 1 |  |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | Декларация составлена на | | | |  |  | | 9 | | | страницах | с приложением подтверждающих | | | | | | | | | | | | |  | | 4 | | 8 | | листах | | |
|  |  | | | | | | | | | | | документов или их копий на | | | | | | | | | | | | | | | | | | | | | |
|  | **Достоверность и полноту сведений, указанных в настоящей Декларации, подтверждаю:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Руководитель юридического лица или лицо, уполномоченное на осуществление действий на составление декларации о плате от имени юридического лица, либо индивидуальный предприниматель: | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | |  |
| 10 |  | | | | | | Макаров Александр Юрьевич , Заместитель генерального директора | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  | | | | | | (фамилия, имя, отчество (при наличии), должность) | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  | | | | | | | | | | | | |  | 0 | 6 |  | | 0 | | | 3 |  | | 2 | | 0 | | 2 | | 1 | г. |
|  | (подпись) | | | | | | | | | | | | | | цифрами: день, месяц, год | | | | | | | | | | | | | | | | | | |
| 11 | Руководитель обособленного подразделения | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | организации (по доверенности) | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  | | | | | | (фамилия, имя, отчество) | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  | | | | | | | | | | | | |  |  |  |  | |  | | |  |  | |  | |  | |  | |  | г. |
|  | (подпись) | | | | | | | | | | | | | | цифрами: день, месяц, год | | | | | | | | | | | | | | | | | | |
| 12 | Исполнитель | | | Громыко Е.И. | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  | | | (фамилия, имя, отчество) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  | | | | | | | | | | | | |  | 0 | 6 |  | | 0 | | | 3 |  | | 2 | | 0 | | 2 | | 1 | г. |
|  | (подпись) | | | | | | | | | | | | | | цифрами: день, месяц, год | | | | | | | | | | | | | | | | | | |
| 13 | Главный бухгалтер (при наличии) | | | | | | Гладышева Г.Н. | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  | | | | | | (фамилия, имя, отчество) | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  | | | | | | | | | | | | |  | 0 | 6 |  | | 0 | | | 3 |  | | 2 | | 0 | | 2 | | 1 | г. |
|  | (подпись) | | | | | | | | | | | | | | цифрами: день, месяц, год | | | | | | | | | | | | | | | | | | |
| 14 | **М.П.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | **заполняется должностным лицом территориального органа Федеральной службы по надзору в сфере природопользования** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | **Декларация представлена:** | | | | | | | | | | | | | | |  |  |  | |  | | |  |  | | 2 | | 0 | |  | |  | г. |
|  |  | | | | | | | | | | | | | | | цифрами: день, месяц, год | | | | | | | | | | | | | | | | | |
|  | уполномоченным | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16 | представителем | |  | по почте | | | | |  | | на |  |  |  | страницах. | | | | | | | | | | | | | | | | | | |
|  | (нужное отметить знаком Х) | | | | | | | | | | Зарегистрирована за № | | | | | | | | | | |  | | | | | | | | | | |  |
| 17 |  |  | | | | | | | | | | | | | | | | | | |  |  | | | | | | | | | | |  |
|  | (фамилия, и.,о. и должность должностного лица территориального органа Федеральной службы по надзору в сфере природопользования) | | | | | | | | | | | | | | | | | | | | (подпись) | | | | | | | | | | | | |

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| **Информация о суммах платы, подлежащих внесению в бюджет** | | | |
|  | | | |
|  | **Категория объекта,**  **оказывающего негативное**  **воздействие на окружающую**  **среду** | **Сумма платы,**  **подлежащая внесению в**  **бюджет** |  |
|  | не является объектом НВОС | 3283,97 |  |
|  | **ИТОГО** | 3283,97 |  |
|  | | | |
| Достоверность и полноту сведений, указанных на данных страницах, подтверждаю:   |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Исполнитель | Громыко Е.И. |  | 0 | 6 |  | 0 | 3 |  | 2 | 0 | 2 | 1 |   (подпись, Ф.И.О.) цифрами: день, месяц, год | | | |

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| **Расчет суммы платы, подлежащей внесению в бюджет** | | |
| Показатели | Код строки | Значения показателей |
| Код по ОКТМО объекта, оказывающего негативное воздействие на окружающую среду | 010 | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  | 5 | 3 | 7 | 2 | 0 | 0 | 0 | 0 | |
| Сумма платы, исчисленная без учета корректировки ее размера, всего  (020 = 021 + 022 + 023 + 024 + 025) | 020 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  | 3 | 2 | 8 | 3 | , | 9 | 7 | |
| в том числе (по кодам бюджетной классификации): плата за выбросы загрязняющих веществ в атмосферный воздух стационарными источниками (далее соответственно – плата за выбросы, выбросы), за исключением платы за выбросы загрязняющих веществ, образующихся при сжигании на факельных установках и (или) рассеивании попутного нефтяного газа (далее – плата за выбросы ПНГ) (040) | 021 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| плата за выбросы ПНГ (060) | 022 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| плата за сбросы загрязняющих веществ в водные объекты (далее – плата за сбросы, сбросы) (080) | 023 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| плата за размещение отходов производства, за исключением платы за размещение твердых коммунальных отходов (далее – ТКО) (100) | 024 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  | 3 | 2 | 8 | 3 | , | 9 | 7 | |
| плата за размещение ТКО (120) | 025 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| КБК: плата за выбросы | 030 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0 | 4 | 8 | 1 | 1 | 2 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 6 | 0 | 0 | 0 | 1 | 2 | 0 | |
| ОКТМО | 031 | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  | 5 | 3 | 7 | 2 | 0 | 0 | 0 | 0 | |
|  |  | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | |
| Сумма платы за выбросы, всего (040 = 041 + 042 + 043) | 040 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| в том числе: плата за выбросы в пределах НДВ, ТН | 041 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| плата за выбросы в пределах ВРВ | 042 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| плата за выбросы, превышающие установленные НДВ, ТН, ВРВ (далее – сверх НДВ, ТН, ВРВ) | 043 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| КБК: плата за выбросы ПНГ | 050 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0 | 4 | 8 | 1 | 1 | 2 | 0 | 1 | 0 | 7 | 0 | 0 | 1 | 6 | 0 | 0 | 0 | 1 | 2 | 0 | |
| ОКТМО | 051 | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  | 5 | 3 | 7 | 2 | 0 | 0 | 0 | 0 | |
|  |  | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | |
| Сумма платы за выбросы ПНГ, всего (060 = 061 + 062 + 063) | 060 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| в том числе: плата за выбросы ПНГ в пределах НДВ, ТН | 061 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| плата за выбросы ПНГ в пределах ВРВ | 062 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| плата за выбросы ПНГ сверх НДВ, ТН, ВРВ | 063 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| КБК: плата за сбросы | 070 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0 | 4 | 8 | 1 | 1 | 2 | 0 | 1 | 0 | 3 | 0 | 0 | 1 | 6 | 0 | 0 | 0 | 1 | 2 | 0 | |
| ОКТМО | 071 | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  | 5 | 3 | 7 | 2 | 0 | 0 | 0 | 0 | |
|  |  | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | |
| Сумма платы за сбросы, всего (080 = 081 + 082 + 083) | 080 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| в том числе: плата за сбросы в пределах НДС, ТН | 081 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| плата за сбросы в пределах ВРС | 082 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| плата за сбросы, превышающие установленные НДС, ТН, ВРС (далее - сверх НДС, ТН, ВРС) | 083 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| КБК: плата за размещение отходов производства | 090 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0 | 4 | 8 | 1 | 1 | 2 | 0 | 1 | 0 | 4 | 1 | 0 | 1 | 6 | 0 | 0 | 0 | 1 | 2 | 0 | |
| Код по ОКТМО объекта размещения отходов | 091 | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  | 5 | 3 | 7 | 2 | 0 | 0 | 0 | 0 | |
|  |  | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | |
| Сумма платы за размещение отходов производства, всего (100 = 101 + 102) | 100 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  | 3 | 2 | 8 | 3 | , | 9 | 7 | |
| в том числе: |  |  |
| плата за размещение отходов производства в пределах установленного лимита на их размещение | 101 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  | 3 | 2 | 8 | 3 | , | 9 | 7 | |
| плата за размещение отходов производства сверх установленного лимита на их размещение | 102 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| КБК: плата за размещение отходов ТКО | 110 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0 | 4 | 8 | 1 | 1 | 2 | 0 | 1 | 0 | 4 | 2 | 0 | 1 | 6 | 0 | 0 | 0 | 1 | 2 | 0 | |
| Код по ОКТМО объекта размещения ТКО | 111 | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  | 5 | 3 | 7 | 2 | 0 | 0 | 0 | 0 | |
|  |  | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | |
| Сумма платы за размещение ТКО, всего (120 = 121 + 122 + 123) | 120 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| в том числе: плата за размещение принятых ТКО | 121 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| плата за размещение ТКО в пределах установленного лимита на их размещение | 122 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| плата за размещение ТКО сверх установленного лимита на их размещение | 123 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Сумма средств на выполнение мероприятий по снижению негативного воздействия на окружающую среду, всего (130 = 131+132+133+134+135) | 130 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| в том числе: платы за выбросы | 131 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| платы за выбросы ПНГ | 132 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| платы за сбросы | 133 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| платы за размещение отходов производства | 134 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| платы за размещение ТКО | 135 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| Сумма платы, исчисленная с учетом корректировки ее размера  (140 = 141 + 142 + 143 + 144 + 145) | 140 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| в том числе: платы за выбросы | 141 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| платы за выбросы ПНГ | 142 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| платы за сбросы | 143 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| платы за размещение отходов производства | 144 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| платы за размещение ТКО | 145 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| Сумма платы, подлежащей внесению в бюджет, всего  (150 = 151 + 152 + 153 + 154 + 155) | 150 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  | 3 | 2 | 8 | 3 | , | 9 | 7 | |
| в том числе: плата за выбросы (строка 040 – строка 131) | 151 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| плата за выбросы ПНГ (строка 060 – строка 132) | 152 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| плата за сбросы (строка 080 – строка 133) | 153 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| платы за размещение отходов производства (строка 100 – строка 134) | 154 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  | 3 | 2 | 8 | 3 | , | 9 | 7 | |
| плата за размещение ТКО (строка 120 – строка 135) | 155 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| Сумма платы, зачтенная в предыдущем отчетном периоде в счет будущего отчетного периода, всего  (160 = 161 + 162 + 163 + 164 + 165) | 160 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| в том числе: плата за выбросы | 161 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| плата за выбросы ПНГ | 162 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| плата за сбросы | 163 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| платы за размещение отходов производства | 164 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| плата за размещение ТКО | 165 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| Номер Решения о зачете сумм излишне уплаченной (взысканной) платы за негативное воздействие на окружающую среду в счет будущего отчетного периода | | |
|  | 166 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  |  | |
|  |  | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  |  | |
| Сведения о суммах внесенных авансовых платежей, всего  (170 = 171 + 172 + 173 + 174 + 175) | 170 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| за выбросы | 171 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
|  | 1квартал | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
|  | 2квартал | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
|  | 3квартал | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| за выбросы ПНГ | 172 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
|  | 1квартал | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
|  | 2квартал | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
|  | 3квартал | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| за сбросы | 173 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
|  | 1квартал | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
|  | 2квартал | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
|  | 3квартал | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| за размещение отходов производства | 174 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
|  | 1квартал | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
|  | 2квартал | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
|  | 3квартал | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| за размещение ТКО | 175 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
|  | 1квартал | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
|  | 2квартал | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
|  | 3квартал | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Итоговая сумма платы для внесения за отчетный период, всего  (180 = 181 + 182 + 183 + 184 + 185) | 180 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  | 3 | 2 | 8 | 3 | , | 9 | 7 | |
| в том числе: |  |  |
| платы за выбросы | 181 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| платы за выбросы ПНГ | 182 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| платы за сбросы | 183 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| платы за размещение отходов производства | 184 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  | 3 | 2 | 8 | 3 | , | 9 | 7 | |
| платы за размещение ТКО | 185 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| Итоговая сумма платы для возврата и/или зачета,  всего (190=191+192+193+194+195) | 190 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| в том числе: |  |  |
| платы за выбросы | 191 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| платы за выбросы ПНГ | 192 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| платы за сбросы | 193 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| платы за размещение отходов производства | 194 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |
| платы за размещение ТКО | 195 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  | 0 | |

Достоверность и полноту сведений, указанных на данных страницах, подтверждаю:

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Исполнитель | / Громыко Е.И. / |  | 0 | 6 |  | 0 | 3 |  | 2 | 0 | 2 | 1 |

(подпись, Ф.И.О.) цифрами: день, месяц, год

|  |  |  |
| --- | --- | --- |
| **Информация об авансовых платежах, подлежащей внесению в бюджет** | | |
| Показатели | Код строки | Значения показателей |
| Код по ОКТМО объекта, оказывающего негативное воздействие на окружающую среду | 010 | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  | 5 | 3 | 7 | 2 | 0 | 0 | 0 | 0 | |
| Выбранный способ исчисления авансового платежа |  |  |
| в том числе: |  |  |
| авансовый платеж за выбросы, в том числе: | 020 | (нужное отметить знаком X) |
|  | |  | | --- | |  | | |  | | --- | | одна четвертая часть суммы платы за негатив­ное воздействие на окружающую среду | |
|  | |  | | --- | |  | | |  | | --- | | одна четвертая часть суммы платы, определенная по НДВ, ВРВ | |
|  | |  | | --- | |  | | |  | | --- | | по данным производственного экологического контроля | |
| за выбросы ПНГ | 030 | (нужное отметить знаком X) |
|  | |  | | --- | |  | | |  | | --- | | одна четвертая часть суммы платы за негатив­ное воздействие на окружающую среду | |
|  | |  | | --- | |  | | |  | | --- | | одна четвертая часть суммы платы, определенная по НДВ, ВРВ | |
|  | |  | | --- | |  | | |  | | --- | | по данным производственного экологического контроля | |
| авансовый платеж за сбросы | 040 | (нужное отметить знаком X) |
|  | |  | | --- | |  | | |  | | --- | | одна четвертая часть суммы платы за негатив­ное воздействие на окружающую среду | |
|  | |  | | --- | |  | | |  | | --- | | одна четвертая часть суммы платы, определенная по НДС, ВРС | |
|  | |  | | --- | |  | | |  | | --- | | по данным производственного экологического контроля | |
| авансовый платеж за размещение отходов  производства и потребления, в том числе: | 050 | (нужное отметить знаком X) |
|  | |  | | --- | |  | | |  | | --- | | одна четвертая часть суммы платы за негатив­ное воздействие на окружающую среду | |
|  | |  | | --- | |  | | |  | | --- | | одна четвертая часть суммы платы, опреде­ленная по лимитам на размещение отходов | |
|  | |  | | --- | |  | | |  | | --- | | по данным производственного экологического контроля | |
| за размещение ТКО | 060 | (нужное отметить знаком X) |
|  | |  | | --- | |  | | |  | | --- | | одна четвертая часть суммы платы за негатив­ное воздействие на окружающую среду | |
|  | |  | | --- | |  | | |  | | --- | | одна четвертая часть суммы платы, опреде­ленная по лимитам на размещение отходов | |
|  | |  | | --- | |  | | |  | | --- | | по данным производственного экологического контроля | |

Достоверность и полноту сведений, указанных на данных страницах, подтверждаю:

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Исполнитель | / Громыко Е.И. / |  | 0 | 6 |  | 0 | 3 |  | 2 | 0 | 2 | 1 |

**Раздел 3. Расчет суммы платы за размещение отходов производства (далее – отходы)**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Категория объекта, оказывающего негативное воздействие на окружающую среду | | не является объектом НВОС | | | | |  |
| Наименование объекта | Акционерное общество «Научно-производственное предприятие Криосервис» | | | | | |  |
| Код объекта |  | | | | | |  |
| ОКТМО объекта | 53720000 | | | | | |  |
| Адрес места нахождения объекта | Оренбургская обл., г. Новотроицк, ул. Заводская, д. 1 | | | | | |  |
| Реквизиты разрешительного документа, на основании которого осуществляется размещение отходов | |  | № | 0000000 | Срок действия | с по |  |
| Наименование объекта размещения отходов | | Открытая площадка с грунтовым покрытием для захоронения твердых бытовых отходов | | | | |  |
| Регистрационный номер объекта размещения отходов (в случае его присвоения) | | 56-00019-З-00164-27022015 | | | | |  |
| Адрес места нахождения объекта размещения отходов | | Оренбургская область, г. Орск, ул. Комарова, 24 | | | | |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Характеристика объекта размещения отходов: | V | Включен в государственный реестр объектов размещения отходов |  | Не включен в государственный реестр объектов размещения отходов |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  |  |  | V | Не оказывает негативного воздействия на окружающую среду |  |

|  |  |  |
| --- | --- | --- |
| Решение территориального органа Федеральной службы по надзору в сфере природопользования об исключении негативного воздействия на окружающую среду |  |  |

| № п/п | Наименование вида отхода | Код отходов в соответствии с ФККО | Класс опаснос­ти отх­о­дов в соот­вет­ствии с ФККО | Установлен­ный лимит на размещение отходов (тонн) | Движение отходов, образованных в отчетном периоде (тонн) | | | | | | Размещено в отчетном пе­риоде, пе­ре­дано другим организациям в целях размещения (столбец 13 + столбец 14) |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| образовалось за отчетный период | утилизирова­но в отчетном периоде, в том числе пере­дано в целях утили­зации | обезврежено в отчетном пери­оде, в том числе переда­но в целях обез­врежи­вания | фактически скла­дировано отхо­дов предыду­щего от­четного периода, не утилизиро­ван­ных в тече­ние 11 месяцев | фактический ос­таток отходов на конец отчетного пе­риода, срок на­копления кото­рых не превы­шает 11 месяцев | передано опе­ра­тору/регио­на­ль­ному опе­ра­тору по об­ра­щению с твердыми коммунальными отходами |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 1 | обувь кожаная рабочая, утратившая потребительские свойства | 4 03 101 00 52 4 | 4 | - | - | - | - | - | - | - | - |
| 2 | мусор от офисных и бытовых помещений организаций несортированный (исключая крупногабаритный) | 7 33 100 01 72 4 | 4 | - | 10,083 | - | - | - | - | 10,1 | - |
| 3 | отходы тары деревянной | 4 04 141 11 52 4 | 4 | - | - | - | - | - | - | - | - |
| 4 | спецодежда из хлопчатобумажного и смешанных волокон, утратившая потребительские свойства, незагрязненная | 4 02 110 01 62 4 | 4 | - | - | - | - | - | - | - | - |
| 5 | тара из черных металлов, загрязненная лакокрасочными материалами (содержание менее 5%) | 4 68 112 02 51 4 | 4 | - | - | - | - | - | - | - | - |
| 6 | обтирочный материал, загрязненный нефтью или нефтепродуктами (содержание нефти или нефтепродуктов менее 15%) | 9 19 204 02 60 4 | 4 | - | 0,02 | - | - | - | - | - | - |
| 7 | отходы разнородных пластмасс в смеси | 3 35 792 11 20 4 | 4 | - | 1,056 | - | - | - | - | - | 1,056 |
| 8 | отходы пленки полиэтилена и изделий из нее незагрязненные | 4 34 110 02 29 5 | 5 | - | 1,91 | - | - | - | - | 1 | 1,01 |
| 9 | абразивные круги отработанные, лом отработанных абразивных кругов | 4 56 100 01 51 5 | 5 | - | - | - | - | - | - | - | - |
| 10 | тара деревянная, утратившая потребительские свойства, незагрязненная | 4 04 140 00 51 5 | 5 | - | 2,664 | - | - | - | - | - | 0,864 |
| 11 | лом и отходы, содержащие незагрязненные черные металлы в виде изделий, кусков, несортированные | 4 61 010 01 20 5 | 5 | - | 2,248 | 1,598 | - | - | - | - | - |
| 12 | лом и отходы стальные несортированные | 4 61 200 99 20 5 | 5 | - | - | - | - | - | - | - | - |
| 13 | остатки и огарки стальных сварочных электродов | 9 19 100 01 20 5 | 5 | - | 1,458 | - | - | - | - | - | 1,458 |
| 14 | отходы бумаги и картона от канцелярской деятельности и делопроизводства | 4 05 122 02 60 5 | 5 | - | 1,958 | - | - | - | - | 2 | - |
| 15 | песок, загрязненный нефтью или нефтепродуктами (содержание нефти или нефтепродуктов менее 15%) | 9 19 201 02 39 4 | 4 | - | 0,056 | - | - | - | - | - | - |
| 16 | отходы теплоизоляционного материала на основе базальтового волокна практически неопасные | 4 57 112 11 60 5 | 5 | - | 1,1 | - | - | - | - | - | - |
| 17 | жидкие отходы очистки накопительных баков мобильных туалетных кабин | 7 32 221 01 30 4 | 4 | - | 380 | - | 380 | - | - | - | - |
| 18 | отходы (мусор) от строительных и ремонтных работ | 8 90 000 01 72 4 | 4 | - | 3,442 | - | - | - | - | - | 3,442 |
| 19 | Итого: | X | X | X | X | X | X | X | X | X | X |
| 20 | Всего по тем классам опасности отходов производства, по которым осуществляется корректировка размера платы: | X | X | X | X | X | X | X | X | X | X |
| 21 | в том числе: | X | X | X | X | X | X | X | X | X | X |

| № п/п | В том числе: | | Ставка платы за негативное воздействие на окружающую среду при размещении отходов (руб./тонна) | Коэффициент к ставке платы за отходы, накоп­ленные и утилизирован­ные или переданные для утилизации в течении 11 месяцев (Кисп) | Коэффици­ент к ставке платы за отходы, размещен­ные в пределах лимита (Кл) | Коэффици­ент к ставке платы за отходы, размещен­ные сверх лимита (Ксл) | Стимули­рую­щий коэффи­циент (Код) | Стимули­рую­щий коэффи­циент (Кпо) | Стимули­рую­щий коэффи­циент (Кст) | Дополнитель­ный коэффици­ент к ставке платы при размещении отходов, (Кот) | Поправо­чный коэффи­циент (Кинд) | Сумма платы: | | Сумма платы за размещение отходов производства (руб.)  (столбец 24 + столбец 25) |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| в пределах установленно­го лимита на размещение отходов | сверх установленно­го лимита на размещение отходов | в пределах устано­влен­ного лимита  (столбец 13× столбец 15× столбец 17× столбец 19× столбец 20× столбец 21×  столбец 22× столбец 23) | сверх установленно­го лимита  (столбец 14× столбец 15× столбец 18× столбец 19×  столбец 21× столбец 22× столбец 23) |
| 1 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 1 | - | - | 663,2 | - | 1 | 25 | 1 | 1 | 1 | 1 | 1,08 | 0 | 0 | 0 |
| 2 | - | - | 663,2 | - | 1 | 25 | 1 | 1 | 1 | 1 | 1,08 | 0 | 0 | 0 |
| 3 | - | - | 663,2 | - | 1 | 25 | 1 | 1 | 1 | 1 | 1,08 | 0 | 0 | 0 |
| 4 | - | - | 663,2 | - | 1 | 25 | 1 | 1 | 1 | 1 | 1,08 | 0 | 0 | 0 |
| 5 | - | - | 663,2 | - | 1 | 25 | 1 | 1 | 1 | 1 | 1,08 | 0 | 0 | 0 |
| 6 | - | - | 663,2 | - | 1 | 25 | 1 | 1 | 1 | 1 | 1,08 | 0 | 0 | 0 |
| 7 | 1,056 | - | 663,2 | - | 1 | 25 | 1 | 1 | 1 | 1 | 1,08 | 756,37 | 0 | 756,37 |
| 8 | 1,01 | - | 17,3 | - | 1 | 25 | 1 | 1 | 1 | 1 | 1,08 | 18,87 | 0 | 18,87 |
| 9 | - | - | 17,3 | - | 1 | 25 | 1 | 1 | 1 | 1 | 1,08 | 0 | 0 | 0 |
| 10 | 0,864 | - | 17,3 | - | 1 | 25 | 1 | 1 | 1 | 1 | 1,08 | 16,14 | 0 | 16,14 |
| 11 | - | - | 17,3 | - | 1 | 25 | 1 | 1 | 1 | 1 | 1,08 | 0 | 0 | 0 |
| 12 | - | - | 17,3 | - | 1 | 25 | 1 | 1 | 1 | 1 | 1,08 | 0 | 0 | 0 |
| 13 | 1,458 | - | 17,3 | - | 1 | 25 | 1 | 1 | 1 | 1 | 1,08 | 27,24 | 0 | 27,24 |
| 14 | - | - | 17,3 | - | 1 | 25 | 1 | 1 | 1 | 1 | 1,08 | 0 | 0 | 0 |
| 15 | - | - | 663,2 | - | 1 | 25 | 1 | 1 | 1 | 1 | 1,08 | 0 | 0 | 0 |
| 16 | - | - | 17,3 | - | 1 | 25 | 1 | 1 | 1 | 1 | 1,08 | 0 | 0 | 0 |
| 17 | - | - | 663,2 | - | 1 | 25 | 1 | 1 | 1 | 1 | 1,08 | 0 | 0 | 0 |
| 18 | 3,442 | - | 663,2 | - | 1 | 25 | 1 | 1 | 1 | 1 | 1,08 | 2465,35 | 0 | 2465,35 |
| 19 | X | X | X | X | X | X | X | X | X | X | X | 3283,97 | 0 | 3283,97 |
| 20 | X | X | X | X | X | X | X | X | X | X | X | 0 | 0 | 0 |
| 21 | X | X | X | X | X | X | X | X | X | X | X | X | X | X |