

| id      | Вернул<br>ведомость | Принёс отчёт | Статус проверки | Оценка  | Долг 2017 |
|---------|---------------------|--------------|-----------------|---------|-----------|
| 17УМ269 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 17УМ043 |                     | —            |                 | н/я     |           |
| 17УМ086 | ✓                   | 24.09.2018   | OK              | 5       |           |
| 17УМ308 |                     | —            |                 | н/я     |           |
| 17УМ197 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 17УМ207 |                     |              |                 | н/я     |           |
| 17УМ245 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 17УМ274 | ✓                   | 06.09.2018   |                 | 5-аванс |           |
| 17УМ259 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 17УМ268 | ✓                   | 26.10.2018   | OK              | 2→4     |           |
| 17УМ011 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 17УМ034 | ✓                   | 06.09.2018   |                 | 5-аванс |           |
| 17УМ065 | ✓                   | 26.10.2018   | OK              | 4       |           |
| 17УМ079 | ✓                   | 15.10.2018   |                 | 4-аванс |           |
| 17УМ093 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 17УМ116 | ✓                   | 18.09.2018   | OK              | 5       |           |
| 17УМ148 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 17УМ216 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 17УМ251 | ✓                   | 06.09.2018   |                 | 5-аванс |           |
| 17УМ255 | ✓                   | 18.09.2018   |                 | 5-аванс |           |
| 16У799  | ✓                   | 06.09.2018   |                 | 5-аванс |           |
| 16У476  | ✓                   | 06.09.2018   |                 | 5-аванс |           |
| 16У122  | ✓                   | 06.09.2018   | OK              | 5       |           |
| 16У402  | ✓                   | 06.09.2018   | OK              | 5       |           |
| 16У404  |                     | 06.09.2018   |                 | 5-аванс |           |
| 16У145  | ✓                   | 12.09.2018   | OK              | 5       |           |
| 16У407  | ✓                   | 06.09.2018   |                 | 5-аванс |           |
| 16У596  |                     |              |                 | н/атт   |           |
| 16У788  |                     |              |                 | н/атт   |           |
| 16У665  | ✓                   | 06.09.2018   | OK              | 5       |           |
| 16У165  | ✓                   | 06.09.2018   |                 | 5-аванс |           |
| 16У686  | ✓                   | 06.09.2018   |                 | 5-аванс |           |
| 16У713  | ✓                   | 06.09.2018   | OK              | 5       |           |
| 16У717  | ✓                   | 06.09.2018   |                 | 5-аванс |           |
| 16У719  |                     | 06.09.2018   |                 | 5-аванс |           |
| 16У729  | ✓                   | 06.09.2018   | OK              | 5       |           |
| 16У192  | печать 4!           | 27.10.2018   |                 | 2       |           |
| 16У760  |                     | 27.10.2018   |                 | 2       |           |

| id     | Вернул<br>ведомость | Принёс отчёт | Статус проверки | Оценка  | Долг 2017 |
|--------|---------------------|--------------|-----------------|---------|-----------|
| 16У413 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 16У116 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 16У401 | печать 4!           | 03.11.2018   |                 | н/я     |           |
| 16У481 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 16У136 | ✓                   | 06.09.2018   |                 | 4-аванс |           |
| 16У559 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 16У406 | ✓                   | 06.09.2018   |                 | 5-аванс |           |
| 16У585 | ✓                   | 18.09.2018   | OK              | 5       |           |
| 16У148 | ✓                   | —            |                 | н/я     |           |
| 16У151 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 16У409 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 16У821 | ✓                   | 07.09.2018   |                 | 4-аванс |           |
| 16У792 | ✓                   | 06.09.2018   |                 | 4-аванс |           |
| 16У705 | ✓                   | 18.09.2018   |                 | 5-аванс |           |
| 16У739 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 16У775 | ✓                   | 06.09.2018   |                 | 4-аванс |           |
| 16У389 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 16У424 | ✓                   |              |                 | н/атт   |           |
| 16У427 | ✓                   | 06.09.2018   |                 | 5-аванс |           |
| 16У433 | ✓                   | 06.09.2018   |                 | 4-аванс |           |
| 16У439 | ✓                   | 06.09.2018   |                 | 5-аванс |           |
| 16У801 | ✓                   | 06.09.2018   |                 | 2       |           |
| 16У495 | ✓                   | 06.09.2018   |                 | 2       |           |
| 16У503 | ✓                   | 06.09.2018   |                 | 5-аванс |           |
| 16У528 | ✓                   | 06.09.2018   |                 | 5-аванс |           |
| 16У546 | ✓                   | 06.09.2018   |                 | 5-аванс |           |
| 16У550 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 16У552 | ✓                   | 20.09.2018   |                 | 2       |           |
| 16У558 | ✓                   | 06.09.2018   |                 | 5-аванс |           |
| 16У829 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 16У576 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 16У607 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 16У632 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 16У449 | ✓                   | 27.10.2018   |                 | 5-аванс |           |
| 16У400 | ✓                   | 06.09.2018   |                 | 5-аванс |           |
| 16У477 | ✓                   | 06.09.2018   |                 | 5-аванс |           |
| 16У501 | ✓                   | 22.10.2018   |                 | 5-аванс |           |
| 16У509 | ✓                   | 06.09.2018   | OK              | 5       |           |

| id      | Вернул<br>ведомость | Принёс отчёт | Статус проверки | Оценка  | Долг 2017 |
|---------|---------------------|--------------|-----------------|---------|-----------|
| 16У405  | ✓                   | 06.09.2018   | OK              | 5       |           |
| 16У580  | ✓                   | 06.09.2018   | OK              | 5       |           |
| 16У155  | ✓                   | 06.09.2018   | OK              | 5       |           |
| 15У683  | ✓                   | 18.09.2018   | OK              | 5       |           |
| 16У969  | ✓                   | 10.09.2018   | OK              | 5       |           |
| 16У164  | ✓                   | 18.09.2018   | OK              | 5       |           |
| 16У694  | ✓                   | 06.09.2018   |                 | 5-аванс |           |
| 16У797  | ✓                   | 06.09.2018   | OK              | 5       |           |
| 16У187  | ✓                   | 03.10.2018   |                 | 5-аванс |           |
| 16У193  | ✓                   | 06.09.2018   |                 | 5-аванс |           |
| 16У412  | ✓                   | 06.09.2018   | OK              | 5       |           |
| 15Ц005  | ✓                   | 06.09.2018   |                 | 2       |           |
| 15Ц015  | ✓                   | 06.09.2018   | OK              | 4       |           |
| 15Ц019  | ✓                   | 06.09.2018   |                 | 2       |           |
| 15Ц025  | ✓                   | 18.09.2018   | OK              | 5       |           |
| 15У494  | ✓                   | 06.09.2018   |                 | 4-аванс |           |
| 15У504  | ✓                   | 14.09.2018   | OK              | 3       |           |
| 15У152  | ✓                   | 06.09.2018   |                 | 2       |           |
| 15У1010 | ✓                   | 22.10.2018   | OK              | 3       |           |
| 15У181  | ✓                   | 06.09.2018   | OK              | 5       |           |
| 15У183  | ✓                   | 20.09.2018   | OK              | 4       |           |
| 15У202  | ✓                   | 19.10.2018   | OK              | 4       |           |
| 15У1006 | ✓                   | —            |                 | н/я     |           |
| 15У208  | ✓                   | 20.09.2018   | OK              | 4       |           |
| 15У1013 | ✓                   | —            |                 | н/я     |           |
| 15У441  | ✓                   | —            |                 | н/я     |           |
| 15У604  | ✓                   | 19.10.2018   |                 | 4-аванс |           |
| 15У336  | ✓                   | 19.10.2018   |                 | 3-аванс | 4-аванс   |
| 15У338  | ✓                   | 27.09.2018   |                 | 5-аванс |           |
| 15У367  | 1 экз; печать 4     | 18.10.2018   | OK              | 5       |           |
| 15У385  | ✓                   | 18.10.2018   |                 | 4-аванс |           |
| 15У389  | ✓                   | 14.09.2018   | OK              | 5       |           |
| 15У417  | ✓                   | 14.09.2018   | OK              | 3       |           |
| 15У817  |                     | —            |                 | н/я     |           |
| 15У426  | ✓                   | 06.09.2018   | OK              | 5       |           |
| 15У427  | ✓                   | —            |                 | н/я     | 4-аванс   |
| 15У431  | ✓                   | 22.10.2018   |                 | 3-аванс |           |
| 15У216  | ✓                   | 06.09.2018   | OK              | 5       |           |
| 15У451  | ✓                   | 06.09.2018   |                 | 4-аванс |           |

| id     | Вернул<br>ведомость | Принёс отчёт | Статус проверки | Оценка  | Долг 2017 |
|--------|---------------------|--------------|-----------------|---------|-----------|
| 15У462 | ✓                   | 18.10.2018   | OK              | 4       |           |
| 15У091 | ✓                   |              |                 | н/я     |           |
| 15У096 | ✓                   | 07.09.2018   | OK              | 4       |           |
| 15У143 | ✓                   | 09.10.2018   |                 | 5-аванс |           |

| id     | Вернул<br>ведомость | Принёс отчёт | Статус проверки | Оценка    | Долг 2017 |
|--------|---------------------|--------------|-----------------|-----------|-----------|
| 15У159 | ✓                   | 06.09.2018   |                 | 5-аванс   |           |
| 15У163 | ✓                   | 10.09.2018   |                 | 4-аванс   | 4-аванс   |
| 15У534 | ✓                   | 06.09.2018   | OK              | 4         |           |
| 15У536 | ✓                   | 06.09.2018   | OK              | 5         |           |
| 15У195 | ✓                   | 06.09.2018   | OK              | 5         |           |
| 15У566 | ✓                   | 06.09.2018   | OK              | 5         |           |
| 15У738 | ✓                   | 06.09.2018   | OK              | 5         |           |
| 14У252 | ✓                   | 06.09.2018   |                 | 2         |           |
| 15У319 | ✓                   | 06.09.2018   | OK              | 5         |           |
| 15У354 | ✓                   | 19.10.2018   | OK              | 4         |           |
| 15У372 | ✓                   | 06.09.2018   |                 | 5-аванс   |           |
| 15У377 | ✓                   | 06.09.2018   | OK              | 5         |           |
| 15У386 | ✓                   | 06.09.2018   | OK              | 5         |           |
| 15У394 | ✓                   | 06.09.2018   | OK              | 5         |           |
| 15У401 | ✓                   | 06.09.2018   |                 | 2         |           |
| 15У648 | ✓                   | 06.09.2018   | OK              | 4         |           |
| 15У428 | ✓                   |              |                 | н/я       |           |
| 15У458 | ✓                   | 06.09.2018   | OK              | 5         |           |
| 15У473 |                     | 06.09.2018   |                 | 5-аванс   |           |
| 15У478 | ✓                   |              |                 | н/я       |           |
| 15У674 | ✓                   | 06.09.2018   | OK              | 5         |           |
| 15У104 | ✓                   | —            |                 | н/атт     |           |
| 15У725 | ✓                   | 06.09.2018   |                 | 5-аванс   |           |
| 15У727 | ✓                   | 06.09.2018   | OK              | 5         |           |
| 15У729 | ✓                   | 06.09.2018   | OK              | 5         |           |
| 15У177 | ✓                   | 20.09.2018   | OK              | 5         |           |
| 15У197 | 1 экземпляр!        | 22.10.2018   | OK              | 4         |           |
| 15У543 | ✓                   | 06.09.2018   | OK              | 5         |           |
| 15У564 | ✓                   | 06.09.2018   | OK              | 5         |           |
| 15У238 | ✓                   | 06.09.2018   | OK              | 5         |           |
| 15У274 | ✓                   | 12.09.2018   |                 | 2         |           |
| 15У601 | ✓                   | 07.09.2018   | OK              | 5         |           |
| 15У310 | ✓                   | 26.10.2018   |                 | 2→3-аванс |           |
| 15У619 | ✓                   | 18.09.2018   |                 | 2—3-аванс |           |
| 15У343 | ✓                   | 06.09.2018   | OK              | 5         |           |
| 15У998 | ✓                   | 13.09.2018   |                 | 2         |           |
| 15У628 | ✓                   | 06.09.2018   | OK              | 5         |           |
| 15У629 | ✓                   | 06.09.2018   | OK              | 5         |           |
| 15У388 | ✓                   | 06.09.2018   | OK              | 5         |           |

| id     | Вернул<br>ведомость | Принёс отчёт | Статус проверки | Оценка  | Долг 2017 |
|--------|---------------------|--------------|-----------------|---------|-----------|
| 15У397 | ✓                   | 20.10.2018   |                 | 4-аванс |           |
| 15У415 | ✓                   | 06.09.2018   |                 | 4-аванс |           |
| 15У766 | ✓                   | 06.09.2018   | OK              | 2→5     |           |
| 15У453 | ✓                   | 06.09.2018   | OK              | 2→4     |           |
| 15У099 | ✓                   | 30.10.2018   | OK              | н/атт→5 |           |
| 15У503 | ✓                   | 07.09.2018   | OK              | 5       |           |

| id      | Вернул<br>ведомость | Принёс отчёт | Статус проверки | Оценка  | Долг 2017 |
|---------|---------------------|--------------|-----------------|---------|-----------|
| 15У511  |                     | 07.09.2018   |                 | 5-аванс |           |
| 15У522  | ✓                   | 06.09.2018   | OK              | 5       |           |
| 15У188  | ✓                   | 06.09.2018   | OK              | 5       |           |
| 15У545  | ✓                   | 14.09.2018   | OK              | 5       |           |
| 15У219  | ✓                   | 24.09.2018   | OK              | 5       |           |
| 15У224  | ✓                   | 06.09.2018   | OK              | 5       |           |
| 15У570  | ✓                   | 10.09.2018   | OK              | 5       |           |
| 15У763  | ✓                   | 14.09.2018   | OK              | 5       |           |
| 15У258  | ✓                   | 06.09.2018   | OK              | 5       |           |
| 15У264  | ✓                   | 06.09.2018   | OK              | 5       |           |
| 15У270  | ✓                   | 06.09.2018   |                 | 5-аванс |           |
| 15У281  | 1 экз; печать 4     | 09.10.2018   |                 | 5-аванс |           |
| 15У305  | ✓                   | 06.09.2018   | OK              | 5       |           |
| 15У605  | ✓                   | 06.09.2018   | OK              | 5       |           |
| 15У608  | ✓                   | 06.09.2018   | OK              | 5       |           |
| 15У609  | ✓                   | 12.09.2018   | OK              | 5       |           |
| 15У316  | ✓                   | 06.09.2018   | OK              | 2→5     |           |
| 15У317  | ✓                   | 06.09.2018   |                 | 5-аванс |           |
| 15У351  | ✓                   | 06.09.2018   |                 | 2       |           |
| 15У622  | ✓                   | 06.09.2018   | OK              | 5       |           |
| 15У623  | ✓                   | 11.10.2018   | OK              | 5       |           |
| 15У366  | ✓                   | 06.09.2018   | OK              | 5       |           |
| 15У384  | ✓                   | 06.09.2018   |                 | 3-аванс |           |
| 15У752  | ✓                   | 06.09.2018   | OK              | 5       |           |
| 15У652  | ✓                   | 06.09.2018   | OK              | 5       |           |
| 15У1002 | ✓                   | —            |                 | н/я     |           |
| 15У461  | ✓                   |              |                 | н/я     |           |
| 15У472  | ✓                   | 14.09.2018   | OK              | 2→5     |           |
| 14Ц018  | ✓                   | 06.09.2018   |                 | 5-аванс |           |
| 14Ц031  | ✓                   | —            |                 | н/атт   |           |
| 14Ц036  | ✓                   | 06.09.2018   | OK              | 5       |           |
| 14Ц037  | ✓                   | 06.09.2018   |                 | 4-аванс |           |
| 14Ц009  | ✓                   | 06.09.2018   | OK              | 5       |           |
| 14Ц021  | ✓                   | 24.09.2018   |                 | 3-аванс |           |
| 14Ц024  | ✓                   | 06.09.2018   | OK              | 5       |           |
| 14Ц033  | ✓                   | 06.09.2018   | OK              | 5       |           |
| 14У104  | ✓                   | 06.09.2018   | OK              | 5       |           |
| 14У135  | ✓                   | 06.09.2018   | OK              | 5       |           |
| 14У145  | ✓                   | 20.09.2018   | OK              | 5       |           |

| id     | Вернул<br>ведомость | Принёс отчёт | Статус проверки | Оценка  | Долг 2017 |
|--------|---------------------|--------------|-----------------|---------|-----------|
| 14У193 | ✓                   | 06.09.2018   | OK              | 4       |           |
| 14У156 | ✓                   | 06.09.2018   |                 | 5-аванс |           |
| 14У875 | ✓                   | 24.09.2018   |                 | 2       |           |
| 14У185 | ✓                   | 06.09.2018   | OK              | 4       |           |



| id     | Вернул<br>ведомость | Принёс отчёт | Статус проверки | Оценка  | Долг 2017 |
|--------|---------------------|--------------|-----------------|---------|-----------|
| 14У475 | ✓                   | 01.10.2018   | OK              | 5       |           |
| 14У853 | ✓                   | 06.09.2018   |                 | 5-аванс |           |
| 14У248 | ✓                   | 19.10.2018   | OK              | 5       |           |
| 14У253 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 14У265 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 14У487 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 14У488 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 14У842 | ✓                   | 06.09.2018   |                 | 4-аванс |           |
| 14У311 | ✓                   | 14.09.2018   |                 | 5-аванс |           |
| 14У344 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 14У377 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 14У621 |                     | 19.10.2018   | OK              | 4       |           |
| 14У406 | ✓                   | 19.10.2018   |                 | 2       |           |
| 14У410 | ✓                   | 07.09.2018   | OK              | 5       |           |
| 14У428 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 14У529 | ✓                   | 19.10.2018   |                 | н/я     |           |
| 14У325 |                     | 24.10.2018   | OK              | 5       |           |
| 14У130 | ✓                   | 27.09.2018   | OK              | 5       |           |
| 15У821 | ✓                   | 13.09.2018   |                 | 4-аванс |           |
| 14У154 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 14У157 | ✓                   | 24.10.2018   |                 | 2       |           |
| 14У158 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 14У173 | ✓                   | 24.09.2018   | OK              | 5       |           |
| 14У205 | ✓                   | 24.10.2018   | OK              | 4       |           |
| 14У228 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 14У177 | ✓                   | 14.09.2018   |                 | 4-аванс |           |
| 14У182 | ✓                   | 19.10.2018   |                 | 3-аванс |           |
| 14У273 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 14У323 | ✓                   | 24.09.2018   | OK              | 5       |           |
| 14У607 | ✓                   | 11.10.2018   |                 | 4-аванс |           |
| 14У503 | ✓                   | 20.09.2018   | OK              | 5       |           |
| 14У354 | ✓                   | 07.09.2018   |                 | 5-аванс |           |
| 14У613 | ✓                   | 18.10.2018   | OK              | 5       |           |
| 14У849 | печать 4!           | 20.09.2018   | OK              | 2→4     |           |
| 14У371 | ✓                   | 24.10.2018   | OK              | 4       |           |
| 14У439 | ✓                   | 18.09.2018   | OK              | 5       |           |
| 14У523 | ✓                   | 24.09.2018   | OK              | 5       |           |
| 14У083 | ✓                   | 19.10.2018   |                 | 4-аванс |           |
| 14У149 | ✓                   | 06.09.2018   | OK              | 5       |           |

| id     | Вернул<br>ведомость | Принёс отчёт | Статус проверки | Оценка  | Долг 2017 |
|--------|---------------------|--------------|-----------------|---------|-----------|
| 14У160 | ✓                   | 19.10.2018   |                 | 4-аванс |           |

| id     | Вернул<br>ведомость | Принёс отчёт | Статус проверки | Оценка  | Долг 2017 |
|--------|---------------------|--------------|-----------------|---------|-----------|
| 14У165 | ✓                   | 19.10.2018   | OK              | 4       |           |
| 14У319 | ✓                   |              |                 | н/я     |           |
| 14У200 | ✓                   | 19.10.2018   | OK              | 4       |           |
| 14У559 | ✓                   | 19.10.2018   |                 | 4-аванс |           |
| 14У250 | ✓                   | 20.09.2018   | OK              | 5       |           |
| 14У320 | ✓                   | 07.09.2018   | OK              | 5       |           |
| 14У328 | ✓                   | 19.10.2018   |                 | 2       | 3-аванс   |
| 14У348 | ✓                   | 19.10.2018   |                 | 4-аванс |           |
| 14У611 | ✓                   | 07.09.2018   | OK              | 5       |           |
| 14У358 | ✓                   | 07.09.2018   | OK              | 5       |           |
| 14У679 | ✓                   | 19.10.2018   | OK              | 4       |           |
| 14У405 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 14У421 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 14У425 | ✓                   | 11.09.2018   |                 | 5-аванс |           |
| 14У541 | ✓                   | 19.10.2018   | OK              | 5       |           |
| 14У459 | ✓                   | 03.10.2018   | OK              | 5       |           |
| 14У548 | ✓                   | 16.10.2018   | OK              | 5       |           |
| 14У162 | ✓                   | 19.10.2018   |                 | 4-аванс | 3-аванс   |
| 14У176 | ✓                   | 14.09.2018   |                 | 5-аванс |           |
| 14У178 | ✓                   | 19.10.2018   |                 | 5-аванс |           |
| 14У187 | печать 4!           | 06.09.2018   | OK              | 5       |           |
| 14У476 | ✓                   | 17.09.2018   | OK              | 5       |           |
| 14У235 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 14У236 | ✓                   | 02.10.2018   | OK              | 5       |           |
| 14У262 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 14У263 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 14У658 | ✓                   | 27.10.2018   |                 | 3-аванс |           |
| 14У280 | ✓                   | 19.10.2018   | OK              | 5       |           |
| 14У495 | ✓                   | 14.09.2018   | OK              | 5       |           |
| 14У296 | ✓                   | 19.10.2018   | OK              | 4       |           |
| 14У598 | ✓                   | 14.09.2018   | OK              | 5       |           |
| 14У324 | ✓                   | 17.09.2018   | OK              | 5       |           |
| 14У854 | ✓                   | 27.10.2018   | OK              | 4       |           |
| 14У346 | ✓                   | 27.10.2018   |                 | 4-аванс |           |
| 14У614 | ✓                   | 27.10.2018   | OK              | 5       |           |
| 14У846 | ✓                   | 11.09.2018   |                 | 4-аванс |           |
| 14У391 | ✓                   | 27.10.2018   |                 | 3-аванс |           |
| 14У444 | ✓                   | 27.10.2018   |                 | 3-аванс |           |
| 14У237 | ✓                   | 06.09.2018   | OK              | 5       |           |

| id     | Вернул<br>ведомость | Принёс отчёт | Статус проверки | Оценка  | Долг 2017 |
|--------|---------------------|--------------|-----------------|---------|-----------|
| 14У244 | ✓                   | 09.10.2018   | OK              | 5       |           |
| 14У331 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 14У349 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 14У436 | ✓                   | 20.09.2018   |                 | 5-аванс |           |

| id     | Вернул<br>ведомость | Принёс отчёт | Статус проверки | Оценка  | Долг 2017 |
|--------|---------------------|--------------|-----------------|---------|-----------|
| 14Ц073 | ✓                   | —            |                 | н/я     |           |
| 14Ц064 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 14Ц065 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 14Ц072 | ✓                   | 06.09.2018   |                 | 5-аванс |           |
| 14Ц067 | ✓                   | 11.10.2018   |                 | 4-аванс |           |
| 14Ц069 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 13У097 | ✓                   | 09.10.2018   |                 | 5-аванс |           |
| 13У098 | ✓                   | 09.10.2018   |                 | 5-аванс |           |
| 13У100 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 13У626 | ✓                   | 16.10.2018   |                 | 5-аванс |           |
| 13У125 | ✓                   | 18.09.2018   |                 | 5-аванс |           |
| 13У872 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 13У146 | ✓                   | 23.10.2018   |                 | 5-аванс |           |
| 13У162 | печать 4!           | 15.10.2018   | OK              | 5       |           |
| 13У193 | ✓                   | 07.09.2018   | OK              | 3       |           |
| 13У199 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 13У267 | ✓                   | 14.09.2018   | OK              | 5       |           |
| 13У276 | ✓                   | 16.10.2018   |                 | 5-аванс |           |
| 13У313 | ✓                   | 07.09.2018   | OK              | 5       |           |
| 13У320 | ✓                   | 11.10.2018   |                 | 4-аванс |           |
| 13У572 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 13У334 | ✓                   | 07.09.2018   | OK              | 5       |           |
| 13У793 | ✓                   | 11.10.2018   |                 | 5-аванс |           |
| 13У383 | ✓                   | 11.10.2018   | OK              | 4       |           |
| 13У391 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 13У414 | ✓                   | 18.09.2018   |                 | 5-аванс |           |
| 13У012 | ✓                   | 27.10.2018   |                 | 2       |           |
| 13У605 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 13У141 | ✓                   | 13.09.2018   |                 | 5-аванс |           |
| 13У144 | ✓                   | 14.09.2018   |                 | 4-аванс |           |
| 13У197 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 13У231 | ✓                   | 06.09.2018   |                 | 5-аванс |           |
| 13У437 | ✓                   | 13.09.2018   |                 | 5-аванс |           |
| 13У264 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 13У562 |                     |              |                 | н/атт   |           |
| 13У298 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 13У885 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 13У317 | ✓                   | 24.09.2018   |                 | 5-аванс |           |
| 13У656 | ✓                   | 06.09.2018   | OK              | 5       |           |

| id     | Вернул<br>ведомость | Принёс отчёт | Статус проверки | Оценка  | Долг 2017 |
|--------|---------------------|--------------|-----------------|---------|-----------|
| 13У660 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 13У360 | ✓                   | 06.09.2018   |                 | 5-аванс |           |
| 13У823 | ✓                   | 06.09.2018   | OK              | 5       |           |

| id     | Вернул<br>ведомость | Принёс отчёт | Статус проверки | Оценка  | Долг 2017 |
|--------|---------------------|--------------|-----------------|---------|-----------|
| 13У020 | 1 экземпляр!        | 06.09.2018   | OK              | 5       |           |
| 13У034 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 13У063 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 13У077 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 13У084 | ✓                   | 17.09.2018   | OK              | 5       |           |
| 13У086 | ✓                   | 27.09.2018   | OK              | 5       |           |
| 13У498 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 13У116 | ✓                   | 18.10.2018   | OK              | 5       |           |
| 13У134 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 13У152 | ✓                   | 06.09.2018   |                 | 5-аванс |           |
| 13У636 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 13У229 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 13У236 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 13У238 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 13У241 | ✓                   | 14.09.2018   | OK              | 4       |           |
| 13У252 | ✓                   | 06.09.2018   |                 | 5-аванс |           |
| 13У270 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 13У273 | ✓                   | 14.09.2018   | OK              | 4       |           |
| 13У650 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 13У284 | N/A                 | 27.09.2018   | OK              | 5       |           |
| 13У573 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 13У006 | 1 экз; печать 4     | 09.10.2018   |                 | 2       | 4-аванс   |
| 13У021 | ✓                   | 06.09.2018   | OK              | 4       |           |
| 13У611 |                     | —            |                 | н/я     |           |
| 13У616 | ✓                   | 25.09.2018   |                 | 2       |           |
| 13У081 | ✓                   | 16.10.2018   | OK              | 5       |           |
| 13У630 | ✓                   | 11.09.2018   | OK              | 5       |           |
| 13У215 | ✓                   | 06.09.2018   |                 | 5-аванс |           |
| 13У254 | ✓                   | 24.10.2018   |                 | 4       |           |
| 13У653 | ✓                   | 18.09.2018   |                 | 5-аванс |           |
| 13У300 | 1 экз; печать 4     | 09.10.2018   | OK              | 5       |           |
| 13У319 |                     | 12.09.2018   |                 | 2       | 3-аванс   |
| 13У332 | ✓                   | 25.09.2018   | OK              | 5       |           |
| 13У369 | ✓                   | 12.09.2018   | OK              | 5       |           |
| 13У665 | ✓                   | 25.09.2018   | OK              | 5       |           |
| 13У373 |                     | 06.09.2018   |                 | 2       |           |
| 13У377 | ✓                   | 14.09.2018   | OK              | 5       |           |
| 13У384 | ✓                   | 06.09.2018   |                 | 5-аванс |           |
| 13У389 | ✓                   | 06.09.2018   | OK              | 5       |           |

| id     | Вернул<br>ведомость | Принёс отчёт | Статус проверки | Оценка  | Долг 2017 |
|--------|---------------------|--------------|-----------------|---------|-----------|
| 13Ц057 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 13Ц059 | ✓                   | 06.09.2018   | OK              | 5       |           |
| 13Ц062 | ✓                   | 06.09.2018   |                 | 5-аванс |           |
| 13Ц061 | ✓                   | 19.10.2018   |                 | 3-аванс |           |
| 13Ц063 | ✓                   | 06.09.2018   | OK              | 5       |           |