**Об утверждении промежуточного**

**ликвидационного баланса**

**администрации Хохловского**

**сельского поселения**

136-п

27.04.2023

В соответствии с частью 2 статьи 63 Гражданского кодекса Российской Федерации, частью 3 статьи 19 Федерального закона от 12 января 1996 г. № 7-ФЗ «О некоммерческих организациях», на основании Закона Пермского края от 29 апреля 2022 г. № 75-ПК «Об образовании нового муниципального образования Пермский муниципальный округ Пермского края», решения Думы Пермского муниципального округа Пермского края от 28 декабря 2022 г. № 93 «О ликвидации администраций сельских поселений и Пермского муниципального района как юридических лиц»

Дума Пермского муниципального округа Пермского края РЕШАЕТ:

1. Утвердить промежуточный ликвидационный баланс администрации Хохловского сельского поселения согласно приложению.

2. Опубликовать (обнародовать) настоящее решение в бюллетене муниципального образования «Пермский муниципальный округ».

3. Настоящее решение вступает в силу со дня его подписания.

Председатель Думы

Пермского муниципального округа Д.В. Гордиенко

УТВЕРЖДЕН

решением Думы

Пермского муниципального округа

Пермского края

от 27.04.2023 № 136-п

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 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| |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | **РАЗДЕЛИТЕЛЬНЫЙ (ЛИКВИДАЦИОННЫЙ) БАЛАНС** | | | | | | | | | **ГЛАВНОГО РАСПОРЯДИТЕЛЯ, РАСПОРЯДИТЕЛЯ, ПОЛУЧАТЕЛЯ БЮДЖЕТНЫХ СРЕДСТВ,** | | | | | | | | | **ГЛАВНОГО АДМИНИСТРАТОРА, АДМИНИСТРАТОРА ИСТОЧНИКОВ ФИНАНСИРОВАНИЯ ДЕФИЦИТА БЮДЖЕТА,** | | | | | | | | | **ГЛАВНОГО АДМИНИСТРАТОРА, АДМИНИСТРАТОРА ДОХОДОВ БЮДЖЕТА** | | | | | | | КОДЫ | |  |  |  |  |  |  |  | 0503230 | |  | | на «20» апреля 2023 г. |  | | | Дата | 20.04.2023 | |  |  |  |  |  |  |  |  | | Главный распорядитель, распорядитель, получатель бюджетных средств, | АДМИНИСТРАЦИЯ ХОХЛОВСКОГО СЕЛЬСКОГО ПОСЕЛЕНИЯ | | | | | ОКВЭД | 84.11.4 | | главный администратор, администратор доходов бюджета, | по ОКПО | 78885235 | | главный администратор, администратор источников | ИНН | 5948028197 | | финансирования дефицита бюджета | Глава по БК | 522 | | Вид баланса | промежуточный ликвидационный | | | | |  |  | |  | (разделительный, ликвидационный) | | | | |  |  | | Наименование бюджета | Бюджет Хохловского сельского поселения | | | | | по ОКТМО | 57646464 | | Периодичность: годовая |  | | |  |  |  |  | | Единица измерения: руб. | | | | | | по ОКЕИ | 383 | |  |  |  |  |  |  |  |  | | А К Т И В | Код  строки | На начало года | | | На дату реорганизации (ликвидации) | | | | бюджетная деятельность | средства во временном распоряжении | итого | бюджетная деятельность | средства во временном распоряжении | итого | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | | **I. Нефинансовые активы** |  |  |  |  |  |  |  | | Основные средства (балансовая стоимость, 010100000) \* | 010 | 2 047 679,10 | - | 2 047 679,10 | - | - | - | | Уменьшение стоимости основных средств\*\*, всего\* | 020 | 2 047 679,10 | - | 2 047 679,10 | - | - | - | | из них:  амортизация основных средств\* | 021 | 2 047 679,10 | - | 2 047 679,10 | - | - | - | | Основные средства (остаточная стоимость, стр. 010 - стр. 020) | 030 | - | - | - | - | - | - | | Нематериальные активы (балансовая стоимость, 010200000)\* | 040 | - | - | - | - | - | - | | Уменьшение стоимости нематериальных активов\*\*, всего\* | 050 | - | - | - | - | - | - | | из них:  амортизация нематериальных активов\* | 051 | - | - | - | - | - | - | | Нематериальные активы\*\* (остаточная стоимость, стр. 040 - стр. 050) | 060 | - | - | - | - | - | - | | Непроизведенные активы (010300000)\*\* (остаточная стоимость) | 070 | - | - | - | - | - | - | | Материальные запасы (010500000) (остаточная стоимость), всего | 080 | - | - | - | - | - | - | | из них:  внеоборотные | 081 | - | - | - | - | - | - | |  |  |  |  |  |  |  | Форма 0503230 с. 2 | | А К Т И В | Код  строки | На начало года | | | На дату реорганизации (ликвидации) | | | | бюджетная деятельность | средства во временном распоряжении | итого | бюджетная деятельность | средства во временном распоряжении | итого | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | | Права пользования активами (011100000)\*\* (остаточная стоимость), всего | 100 | - | - | - | - | - | - | | из них:  долгосрочные | 101 | - | - | - | - | - | - | | Вложения в нефинансовые активы (010600000), всего | 120 | - | - | - | - | - | - | | из них:  внеоборотные | 121 | - | - | - | - | - | - | | Нефинансовые активы в пути (010700000) | 130 | - | - | - | - | - | - | | Нефинансовые активы имущества казны (010800000)\*\* (остаточная стоимость) | 140 | - | - | - | - | - | - | | Затраты на изготовление готовой продукции, выполнение работ, услуг  (010900000) | 150 | - | - | - | - | - | - | | Расходы будущих периодов (040150000) | 160 | 1 134,09 | - | 1 134,09 | - | - | - | | **Итого по разделу I** |  |  |  |  |  |  |  | | (стр. 030 + стр. 060 + стр. 070 + стр. 080 + стр. 100 + стр. 120 +  стр. 130 + стр. 140 + стр. 150 + стр. 160) | **190** | 1 134,09 | - | 1 134,09 | - | - | - | | **II. Финансовые активы** |  |  |  |  |  |  |  | | Денежные средства учреждения (020100000), всего | 200 | 585,00 | - | 585,00 | - | - | - | | в том числе:  на лицевых счетах учреждения в органе казначейства (020110000) | 201 | - | - | - | - | - | - | | в кредитной организации (020120000), всего | 203 | - | - | - | - | - | - | | из них:  на депозитах (020122000), всего | 204 | - | - | - | - | - | - | | из них:  долгосрочные | 205 | - | - | - | - | - | - | | в иностранной валюте (020127000) | 206 | - | - | - | - | - | - | | в кассе учреждения (020130000) | 207 | 585,00 | - | 585,00 | - | - | - | | Финансовые вложения (020400000), всего | 240 | - | - | - | - | - | - | | из них:  долгосрочные | 241 | - | - | - | - | - | - | | Дебиторская задолженность по доходам (020500000, 020900000), всего | 250 | 291 344,31 | - | 291 344,31 | - | - | - | | из них:  долгосрочная | 251 | - | - | - | - | - | - | |  |  |  |  |  |  |  | Форма 0503230 с. 3 | | А К Т И В | Код  строки | На начало года | | | На дату реорганизации (ликвидации) | | | | бюджетная деятельность | средства во временном распоряжении | итого | бюджетная деятельность | средства во временном распоряжении | итого | | | Дебиторская задолженность по выплатам (020600000, 020800000, 030300000), всего | 260 | 151 679,14 | - | 151 679,14 | 18 320,89 | - | 18 320,89 | | из них:  долгосрочная | 261 | - | - | - | - | - | - | | Расчеты по кредитам, займам (ссудам) (020700000), всего | 270 | - | - | - | - | - | - | | из них:  долгосрочные | 271 | - | - | - | - | - | - | | Прочие расчеты с дебиторами (021000000), всего | 280 | - | - | - | - | - | - | | из них:  расчеты с финансовым органом по поступлениям в бюджет (021002000) | 281 | - | - | - | - | - | - | | расчеты по налоговым вычетам по НДС (021010000) | 282 | - | - | - | - | - | - | | Вложения в финансовые активы (021500000) | 290 | - | - | - | - | - | - | | **Итого по разделу II** |  |  |  |  |  |  |  | | (стр. 200 + стр. 240 + стр. 250 + стр. 260 + стр. 270 + стр. 280 + стр. 290) | **340** | 443 608,45 | - | 443 608,45 | 18 320,89 | - | 18 320,89 | | **БАЛАНС (стр. 190 + стр. 340)** | **350** | 444 742,54 | - | 444 742,54 | 18 320,89 | - | 18 320,89 | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | Форма 0503230 с. 4 | | П А С С И В | Код  строки | На начало года | | | На дату реорганизации (ликвидации) | | | | бюджетная деятельность | средства во временном распоряжении | итого | бюджетная деятельность | средства во временном распоряжении | итого | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | | **III. Обязательства** |  |  |  |  |  |  |  | | Расчеты с кредиторами по долговым обязательствам (030100000), всего | 400 | - | - | - | - | - | - | | из них:  долгосрочные | 401 | - | - | - | - | - | - | | Кредиторская задолженность по выплатам (030200000, 020800000,  030402000, 030403000), всего | 410 | - | - | - | - | - | - | | из них:  долгосрочная | 411 | - | - | - | - | - | - | | Расчеты по платежам в бюджеты (030300000) | 420 | 33 554,00 | - | 33 554,00 | - | - | - | | Иные расчеты, всего | 430 | - | - | - | -38 666,69 | - | -38 666,69 | | в том числе:  расчеты по средствам, полученным во временное распоряжение (030401000) | 431 | Х | - | - | Х | - | - | | внутриведомственные расчеты (030404000) | 432 | - | - | - | - |  | - | | расчеты с прочими кредиторами (030406000) | 433 | - | - | - | -38 666,69 |  | -38 666,69 | | расчеты по налоговым вычетам по НДС (021010000) | 434 | - | - | - | - |  | - | | расчеты по платежам из бюджета с финансовым органом (030405000) | 435 | - | - | - | - | - | - | | Кредиторская задолженность по доходам (020500000, 020900000), всего | 470 | - | - | - | - | - | - | | из них:  долгосрочная | 471 | - | - | - | - | - | - | | Доходы будущих периодов (040140000) | 510 | 254 300,00 | - | 254 300,00 | - | - | - | | Резервы предстоящих расходов (040160000) | 520 | 1 452,91 | - | 1 452,91 | - | - | - | | **Итого по разделу III** |  |  |  |  |  |  |  | | (стр. 400 + стр. 410 + стр. 420 + стр. 430 + стр. 470 + стр. 510 + стр. 520) | **550** | 289 306,91 | - | 289 306,91 | -38 666,69 | - | -38 666,69 | | **IV. Финансовый результат** |  |  |  |  |  |  |  | | Финансовый результат экономического субъекта (040100000), всего | 570 | 155 435,63 | - | 155 435,63 | 56 987,58 | - | 56 987,58 | | из них:  доходы текущего финансового года (040110000) | 571 | - | - | - | 33 554,00 | - | 33 554,00 | | расходы текущего финансового года (040120000) | 572 | - | - | - | -132 002,05 | - | -132 002,05 | | финансовый результат прошлых отчетных периодов (040130000) | 573 | 155 435,63 | - | 155 435,63 | 155 435,63 | - | 155 435,63 | | **БАЛАНС (стр. 550 + стр. 570)** | **700** | 444 742,54 | - | 444 742,54 | 18 320,89 | - | 18 320,89 | |  |  |  |  |  |  |  |  | | \* Данные по этим строкам в валюту баланса не входят. | | | | | | | | | \*\* Данные по этим строкам приводятся с учетом амортизации и (или) обесценения нефинансовых активов, раскрываемого в Пояснительной записке | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  | | | | | |  | |  | | | | Форма 0503230 с. 5 | |  |  | | | | | |  | |  | | | |  | | **СПРАВКА** | | | | | | | | | | | | | | | **о наличии имущества и обязательств на забалансовых счетах** | | | | | | | | | | | | | | |  |  | | | | | |  | |  | | | |  | | Номер  счета | Наименование  забалансового счета,  показателя | | | | | | Код строки | | На начало года | | | | На конец отчетного периода | | | | 1 | 2 | | | | | | 3 | | 4 | | | | 5 | | 01 | Имущество, полученное в пользование | | | | | | 010 | | - | | | | - | | 02 | Материальные ценности на хранении | | | | | | 020 | | 4,00 | | | | - | | 03 | Бланки строгой отчетности | | | | | | 030 | | - | | | | - | | 04 | Сомнительная задолженность, всего | | | | | | 040 | | - | | | | - | |  | в том числе: | | | | | |  | |  | | | |  | | 05 | Материальные ценности, оплаченные по централизованному снабжению | | | | | | 050 | | - | | | | - | | 06 | Задолженность учащихся и студентов за невозвращенные материальные ценности | | | | | | 060 | | - | | | | - | | 07 | Награды, призы, кубки и ценные подарки, сувениры | | | | | | 070 | | - | | | | - | | 08 | Путевки неоплаченные | | | | | | 080 | | - | | | | - | | 09 | Запасные части к транспортным средствам, выданные взамен изношенных | | | | | | 090 | | - | | | | - | | 10 | Обеспечение исполнения обязательств, всего | | | | | | 100 | | - | | | | - | |  | в том числе: | | | | | |  | |  | | | |  | |  | задаток | | | | | | 101 | | - | | | | - | |  | залог | | | | | | 102 | | - | | | | - | |  | банковская гарантия | | | | | | 103 | | - | | | | - | |  | поручительство | | | | | | 104 | | - | | | | - | |  | иное обеспечение | | | | | | 105 | | - | | | | - | | 11 | Государственные и муниципальные гарантии, всего | | | | | | 110 | | - | | | | - | |  | в том числе: | | | | | |  | |  | | | |  | |  | государственные гарантии | | | | | | 111 | | - | | | | - | |  | муниципальные гарантии | | | | | | 112 | | - | | | | - | | 12 | Спецоборудование для выполнения научно-исследовательских работ по договорам с заказчиками | | | | | | 120 | | - | | | | - | | 13 | Экспериментальные устройства | | | | | | 130 | | - | | | | - | | 14 | Расчетные документы ожидающие исполнения | | | | | | 140 | | - | | | | - | | 15 | Расчетные документы, не оплаченные в срок из-за отсутствия средств на счете государственного (муниципального) учреждения | | | | | | 150 | | - | | | | - | | 16 | Переплаты пенсий и пособий вследствие неправильного применения законодательства пенсиях и пособиях, счетных ошибок | | | | | | 160 | | - | | | | - | |  |  | | | | | |  | |  | | | | Форма 0503230 с. 6 | | 1 | 2 | | | | | | 3 | | 4 | | | | 5 | | 17 | Поступления денежных средств, всего | | | | | | 170 | | × | | | | - | |  | в том числе: | | | | | |  | |  | | | | - | |  | доходы | | | | | | 171 | | × | | | | - | |  | расходы | | | | | | 172 | | × | | | | - | |  | источники финансирования дефицита бюджета | | | | | | 173 | | × | | | | - | | 18 | Выбытия денежных средств, всего | | | | | | 180 | | × | | | | - | |  | в том числе: | | | | | |  | |  | | | | - | |  | расходы | | | | | | 182 | | × | | | | - | |  | источники финансирования дефицита бюджета | | | | | | 183 | | × | | | | - | | 19 | Невыясненные поступления прошлых лет | | | | | | 190 | | - | | | | - | | 20 | Задолженность, не востребованная кредиторами, всего | | | | | | 200 | | - | | | | - | |  | в том числе: | | | | | |  | |  | | | |  | | 21 | Основные средства в эксплуатации | | | | | | 210 | | - | | | | - | | 22 | Материальные ценности, полученные по централизованному снабжению | | | | | | 220 | | - | | | | - | | 23 | Периодические издания для пользования | | | | | | 230 | | - | | | | - | | 24 | Нефинансовые активы, переданные в доверительное управление | | | | | | 240 | | - | | | | - | | 25 | Имущество, переданное в возмездное пользование (аренду) | | | | | | 250 | | - | | | | - | | 26 | Имущество, переданное в безвозмездное пользование | | | | | | 260 | | - | | | | - | | 27 | Материальные ценности, выданные в личное пользование работникам (сотрудникам) | | | | | | 270 | | - | | | | - | | 29 | Представленные субсидии на приобретение жилья | | | | | | 280 | | - | | | | - | | 30 | Расчеты по исполнению денежных обязательств через третьих лиц | | | | | | 290 | | - | | | | - | | 31 | Акции по номинальной стоимости | | | | | | 300 | | - | | | | - | | 38 | Сметная стоимость создания (реконструкции) объекта концессии | | | | | | 310 | | - | | | | - | | 39 | Доходы от инвестиций на создание и (или) реконструкцию объекта концессии | | | | | | 320 | | - | | | | - | | 40 | Финансовые активы в управляющих компаниях | | | | | | 330 | | - | | | | - | | 42 | Бюджетные инвестиции, реализуемые организациями | | | | | | 340 | | - | | | | - | | 45 | Доходы и расходы по долгосрочным договорам строительного подряда | | | | | | 350 | | - | | | | - | |  |  | | | | | |  | |  | | | |  | | Руководитель | | | | Е.И. Тетерина |  | Главный бухгалтер | | | | | | Н.Е. Белоусова | | |  | | (подпись) |  | (расшифровка подписи) | | | | | | (подпись) | | (расшифровка подписи) | | |  | |  |  |  |  |  | | | | | | | | | ***Централизованная бухгалтерия*** | | |  | | | | | | | | | | | |  | |  | (наименование, ОГРН, ИНН, КПП, местонахождение) | | | | | | | | | | | | Руководитель | | |  | | |  | |  | |  | | | | | (уполномоченное лицо) | | | (должность) | | | (подпись) | | | | (расшифровка подписи) | | | | |  | |  |  |  |  |  | |  | |  |  |  | | | Исполнитель | | начальник сектора | |  | Плотникова Н.В. | | |  | |  | | | | |  | | (должность) | | (подпись) | (расшифровка подписи) | | |  | | (телефон, e-mail) | | | | | 20 апреля 2023 г. | | |  |  |  |  | |  | |  |  |  | | | | | | | | | |
|  |  |  |  |  |  |  |  |