

# ПРОЕКТ

АДМИНИСТРАЦИЯ МУНИЦИПАЛЬНОГО ОБРАЗОВАНИЯ

ГОРОДСКОЙ ОКРУГ «ОХИНСКИЙ»

## **ПОСТАНОВЛЕНИЕ**

от \_\_\_\_\_\_\_\_\_\_\_\_\_\_ № \_\_\_\_\_\_

г. Оха

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| Об утверждении ликвидационного баланса комитета по управлению муниципальным имуществом и экономике муниципального образования городской округ «Охинский» |

В соответствии с частью 2 статьи 63 Гражданского кодекса Российской Федерации, пунктом 22 порядка назначения и функционирования ликвидационной комиссии комитета по управлению муниципальным имуществом и экономике муниципального образования городской округ «Охинский», утвержденного решением Собрания муниципального образования городской округ «Охинский» от 19.10.2023 № 7.3-5 «О ликвидации комитета по управлению муниципальным имуществом и экономике муниципального образования городской округ «Охинский», руководствуясь статьей 42 Устава муниципального образования городской округ «Охинский» Сахалинской области Российской Федерации,

ПОСТАНОВЛЯЮ:

1. Утвердить ликвидационный баланс комитета по управлению муниципальным имуществом и экономике муниципального образования городской округ «Охинский» (прилагается).
2. Председателю ликвидационной комиссии (И.А.Шальнёв) в течение 3 (трёх) рабочих дней после утверждения ликвидационного баланса уведомить Управление Федеральной налоговой службы России по Сахалинской области о составлении ликвидационного баланса комитета по управлению муниципальным имуществом и экономике муниципального образования городской округ «Охинский».
3. Разместить настоящее постановление на официальном сайте администрации: [www.adm-okha.ru](http://www.adm-okha.ru).
4. Контроль за исполнением настоящего постановления возложить на председателя ликвидационной комиссии комитета по управлению муниципальным имуществом и экономике муниципального образования городской округ «Охинский» И.А.Шальнёва.

**Глава муниципального образования**

**городской округ «Охинский» Е.Н. Михлик**

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| УТВЕРЖДЕН  постановлением администрации муниципального образования городской округ «Охинский»  от \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ №\_\_\_\_\_\_\_\_ |

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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 | |  | |  | |  | | |  |  | |  | | Форма по ОКУД | | 0503230 | |  | | на 1 июля 2024 г. | | | | | | | |  | | Дата | | 01.07.2024 | |  | |  | |  | | |  |  | |  | | Код субъекта бюджетной отчетности | |  | | Главный распорядитель, распорядитель, получатель бюджетных средств, | |  | |  | | |  |  | |  | | ОКВЭД | | 84.11.3 | | главный администратор, администратор доходов бюджета, | |  | |  | | |  |  | |  | | по ОКПО | | 54542565 | | главный администратор, администратор источников | |  | | | | | | | | | | ИНН | | 6506008220 | | финансирования дефицита бюджета | | КУМИ и Э МО городской округ "Охинский | | | | | | | | | | Глава по БК | | 905 | | Вид баланса | |  | | | | | | | | | |  | |  | |  | | (разделительный, ликвидационный) | | | | | | | | | |  | |  | | Наименование бюджета | | Бюджет городских округов | | | | | | | | | | по ОКТМО | | 64736000001 | | 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 | | 5 878 457,09 | | | - | 5 878 457,09 | | - | | - | | - | | Уменьшение стоимости основных средств\*\*, всего\* | | 020 | | 5 811 724,08 | | | - | 5 811 724,08 | | - | | - | | - | | из них:   амортизация основных средств\* | | 021 | | 5 811 724,08 | | | - | 5 811 724,08 | | - | | - | | - | | Основные средства (остаточная стоимость, стр. 010 - стр. 020) | | 030 | | 66 733,01 | | | - | 66 733,01 | | - | | - | | - | | Непроизведенные активы (010300000)\*\* (остаточная стоимость) | | 070 | | 218 748 050,38 | | | - | 218 748 050,38 | | - | | - | | - | | Материальные запасы (010500000) (остаточная стоимость), всего | | 080 | | 423 690,00 | | | - | 423 690,00 | | - | | - | | - | |  | |  | |  | | |  |  | |  | |  | | 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 | | Нефинансовые активы имущества казны (010800000)\*\* (остаточная стоимость) | | 140 | | 6 370 193 146,69 | | | - | 6 370 193 146,69 | | - | | - | | - | | Расходы будущих периодов (040150000) | | 160 | | 48 620,87 | | | - | 48 620,87 | | - | | - | | - | | **Итого по разделу I  (стр. 030 + стр. 060 + стр. 070 + стр. 080 + стр. 100 + стр. 110+ стр. 120 + стр. 130 + стр. 140 + стр. 150 + стр. 160 + стр. 170)** | | 190 | | 6 589 480 240,95 | | | - | 6 589 480 240,95 | | - | | - | | - | | **II. Финансовые активы** | |  | |  | | |  |  | | - | | - | | - | | Денежные средства учреждения (020100000), всего | | 200 | | - | | | 910 287,81 | 910 287,81 | | - | | - | | - | | в том числе:   на лицевых счетах учреждения в органе казначейства  (020110000) | | 201 | | - | | | 910 287,81 | 910 287,81 | | - | | - | | - | | Дебиторская задолженность по доходам (020500000, 020900000), всего | | 250 | | 263 458 903,43 | | | - | 263 458 903,43 | | - | | - | | - | |  | |  | |  | | |  |  | |  | |  | | 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 | | | 1 | | 2 | | 3 | | | 4 | 5 | | 6 | | 7 | | 8 | | Дебиторская задолженность по выплатам (020600000, 020800000, 030300000), всего | | 260 | | 822 186 119,68 | | | - | 822 186 119,68 | | - | | - | | - | | **Итого по разделу II  (стр. 200 + стр. 240 + стр. 250 + стр. 260 + стр. 270 + стр. 280 + стр.290)** | | 340 | | 1 085 645 023,11 | | | 910 287,81 | 1 086 555 310,92 | | - | | - | | - | | **БАЛАНС (стр. 190 + стр. 340)** | | 350 | | 7 675 125 264,06 | | | 910 287,81 | 7 676 035 551,87 | | - | | - | | - | |  | |  | |  | | |  |  | |  | |  | | 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** | |  | |  | | |  |  | |  | |  | |  | | Кредиторская задолженность по выплатам (030200000, 020800000, 030402000, 030403000), всего | | 410 | | 60 000,00 | | | - | 60 000,00 | | - | | - | | - | | Расчеты по платежам в бюджеты (030300000) | | 420 | | 1 145 698,54 | | | - | 1 145 698,54 | | - | | - | | - | | Иные расчеты, всего | | 430 | | - | | | 910 287,81 | 910 287,81 | | - | | - | | - | | в том числе:   расчеты по средствам, полученным во   временное распоряжение (030401000) | | 431 | | х | | | 910 287,81 | 910 287,81 | | - | | - | | - | | Доходы будущих периодов (040140000) | | 510 | | 160 725 512,50 | | | - | 160 725 512,50 | | - | | - | | - | | Резервы предстоящих расходов (040160000) | | 520 | | 6 804 777,29 | | | - | 6 804 777,29 | | - | | - | | - | | **Итого по разделу III (стр. 400 + стр. 410 + стр. 420 + стр. 430 + стр. 470 + стр. 510 + стр. 520)** | | 550 | | 168 735 988,33 | | | 910 287,81 | 169 646 276,14 | | - | | - | | - | | **IV. Финансовый результат** | |  | |  | | |  |  | | - | | - | | - | | Финансовый результат экономического субъекта (040100000) | | 570 | | 7 506 389 275,73 | | | - | 7 506 389 275,73 | | - | | - | | - | | финансовый результат прошлых отчетных периодов   (040130000) | | 573 | | 7 506 389 275,73 | | | - | 7 506 389 275,73 | | - | | - | | - | | **БАЛАНС (стр. 550 + стр. 570)** | | 700 | | 7 675 125 264,06 | | | 910 287,81 | 7 676 035 551,87 | | - | | - | | - | | \* 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 забалансового счета | Наименование | | | | | | | | Код | | На начало года | | На конец отчетного периода | | | забалансового счета, | | | | | | | | стро- | | | показателя | | | | | | | | ки | | |  | | | | | | | |  | | | 1 | 2 | | | | | | | | 3 | | 4 | | 5 | | | 01 | Имущество, полученное в пользование | | | | | | | | 010 | | - | | - | | | 04 | Сомнительная задолженность, всего | | | | | | | | 040 | | - | | - | | |  |  |  |  | |  |  | | |  | |  | |  | | |  |  |  |  | |  |  | | |  | |  | | Форма 0503230 с. 6 | | | 1 | 2 | | | | | | | | 3 | | 4 | | 5 | | |  | в том числе: | | | | | | | |  | |  | |  | | |  | источники финансирования дефицита бюджета | | | | | | | | 173 | | х | | - | | | 18 | Выбытия денежных средств, всего | | | | | | | | 180 | | х | | - | | | 21 | Основные средства в эксплуатации | | | | | | | | 210 | | - | | - | | | 25 | Имущество, переданное в возмездное пользование (аренду) | | | | | | | | 250 | | - | | - | | | 26 | Имущество, переданное в безвозмездное пользование | | | | | | | | 260 | | - | | - | | |