УТВЕРЖДАЮ

Заведующий МБДОУ детским садом № 37

(намеупалне должности лица, утверждающого

документ)

И.Н. Захарова

(расшифровка пацинси)

декабря 20 19 г.

коды

План финансово-хозяйственной деятельности на 2019 год и на плановый период 2020 и 2021 годов

	"_21_" _	декабря 2018 г.	Форма по КФД Дата	21,12,2018
Наименование муниципального бюджетного учреждения (подразделения)		МУНИЦИПАЛЬНОЕ БЮДЖЕТНОЕ ДОШКОЛЬНОЕ ОБРАЗОВАТЕЛЬНОЕ УЧРЕЖДЕНИЕ ДЕТСКИЙ САД № 37	по ОКПО по РУБН/НУБП	48236054 603X3299
ИНН/КПП Единица измерения: руб.		6150022597/615001001	по ОКВ по ОКЕИ	643 383

НОВОЧЕРКАССКА

УПРАВЛЕНИЕ ОБРАЗОВАНИЯ АДМИНИСТРАЦИИ ГОРОДА

Адрес фактического местонахождения муниципального бюджетного учреждения (подразделения)

функции и полномочия учредителя

Наименование органа, осуществляющего

## Сведения о деятельности муниципального бюджетного учреждении

Цели деятельности учреждения в соответствии с Законом РФ об образовании, областными законами, типовым положением об общеобразовательном учреждении:

Виды деятельности учреждения, относящиеся к его основным видам деятельности в соответствии с уставом учреждения:

Перечень услуг (работ), относищихся в соответствии с уставом к основным видам деятельности учреждения, предоставление которых для физических и воридических лиц осуществляется в том числе за плату;

Общая балансовая стоимость недвижимого муниципального имущества на дату составления плана (в разрезе стоимости имущества, закрепленного собственником имущества за учреждением на праве оперативного управлении; приобретенного учреждением (подразделением) за счет выделенных собственником имущества учреждения средств; приобретенного учреждением (подразделением) за счет доходов, полученных от иной приносищей доход деятельности):

Общая балансовая стоимость движимого государственного (муниципального) имущества на двту составления Плана, в том числе балансовая стоимость

« особо ценного движимого имущества:

в том числе балансовая стоимость особо пенносго движимого имущества:

Таблица 1

## Показатели финансового состояния учреждения (подразделения) ия 21 декабря 2018г. (последнюю отчетную дату)

N n/n	Наяменование показателя	Суммя, тыс. руб.
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	Нефинансовые вктивы, всего	67,22
	из них: недвижимое имущество, всего	59,98
	Остаточная стоимость недвижимого имущества	19,33
	особо ценное динжимое имущество, всего	1,70
	Остаточная стоимость особо ценного движимого имущества	0,31
	Финансовые активы, всего:	0,31
	ю них: Денежные средства учреждения, всего	0,00

в том числе: Денежные средства учреджения на счетах	0,00
денежные средства учреждения, размещенные на депозиты в кредитной организации	0,00
Иные финансовые инструменты	0,00
Дебиторская задолженность по доходам	0,00
Дебиторская задолженность по расходам	0,00
Обязательства, исего	1,93
из ню: Долговые обязательства	0,00
Кредиторская задолженность	0,50
Просроченная кредиторская задолженность	0,00

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Сисания в средствен, построинных не прочиние распериялия (персияния (ведеса-мовя) to: 31 proofps 3018r.

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Заведуновній Міс/ДОУ питоріне рации Жі 37

H.H. Sacaposa

Гимпый бухгалгер

ИЭК Пономарь

Hamsweren: cussed Syraces

H.H. Hassage.