**Wyłączenia wzajemnych należności i zobowiązań między jednostkami objętymi konsolidacją.**

| Wyszczególnienie | Kwoty z bilansów jednostek objętych konsolidacją | Budżet | | Urząd Miejski | | MZO | | SP-5 | | SP-7 | | PG-1 | | PG-2 | | ZS-2 | | ZS-3 | | ZS M.Tw | | PP-1 | | PP-2 | | PP-3 | | PP-4 | | PP-5 | | OPS | | NOSiR | | NOK | | MBP | | ZEC Sp. z o.o. | | ZWiK Sp. z o.o. | | ZBK-TBS Sp. zo.o. | | **Kwoty podlegające eliminacji - ogółem** | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Wn | Ma | Wn | Ma | Wn | Ma | Wn | Ma | Wn | Ma | Wn | Ma | Wn | Ma | Wn | Ma | Wn | Ma | Wn | Ma | Wn | Ma | Wn | Ma | Wn | Ma | Wn | Ma | Wn | Ma | Wn | Ma | Wn | Ma | Wn | Ma | Wn | Ma | Wn | Ma | Wn | Ma | Wn | Ma | **Wn** | **Ma** |
| 1. Budynki | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **0,00** | **0,00** |
| 2. Grunty, w tym: prawa użytk wiecz | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **0,00** | **0,00** |
| 3. Akcje i udziały | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **0,00** | **0,00** |
| 3. Należności długoterminowe | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **0,00** | **0,00** |
| 4. Należności krótkoterminowe | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **0,00** | **0,00** |
| **Razem aktywa** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** |
| 1. Fundusz | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **0,00** | **0,00** |
| 2. Zobowiązania długoterminowe | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **0,00** | **0,00** |
| 3. Zobowiązania krótkoterminowe | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **0,00** | **0,00** |
| 4. Rozliczenia międzyokresowe | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **0,00** | **0,00** |
| **Razem pasywa** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** |