

Ministerstwo Finansów, ul. Świętokrzyska 12, 00-916 Warszawa

Nazwa i adres jednostki sprawozdawczej  
Woj. Gminy Wągrowiec

ul. Ciesielska 22

Regionalna Izba Obrachunkowa w Poznaniu

DEA01AF28239F581

Adresat:

Regionalna Izba Obrachunkowa w Poznaniu

RB-N KWARTALNE SPRAWOZDANIE O STANIE NALEŻNOŚCI ORAZ WYBRANYCH AKTYWÓW FINANSOWYCH

1) c) sprawozdanie łączne

1) b) sprawozdanie zbiorcze

a) sprawozdanie jednostkowe

Woj. Gminy Wągrowiec

570791336

Wielkopolskie wągrowiecki WĄGROWIEC

Przed wypełnieniem prze-czytać instrukcję

| A. Należności oraz wybrane aktywa finansowe             |                                    |                                   |                                                     |            |          |           |          |                |              |                                        |                               |                       |                                                                   |                     |                                  |                       |
|---------------------------------------------------------|------------------------------------|-----------------------------------|-----------------------------------------------------|------------|----------|-----------|----------|----------------|--------------|----------------------------------------|-------------------------------|-----------------------|-------------------------------------------------------------------|---------------------|----------------------------------|-----------------------|
| Wyszczególnienie                                        | kwota należności ogółem (kol.3+15) | dłużnicy krajowi                  |                                                     |            |          |           |          |                |              |                                        |                               | dłużnicy zagraniczni  |                                                                   |                     |                                  |                       |
|                                                         |                                    | ogółem (kol. 4+9+10+11 +12+13+14) | sektor instytucji publicznych ogółem (kol. 5+6+7+8) | grupa I    | grupa II | grupa III | grupa IV | bank centralny | banki        | pozostałe krajowe instytucje finansowe | przedsiębiorstwa niefinansowe | goś. podarstwa domowe | instytucje niekomercyjne działające na rzecz gospodarstw domowych | ogółem (kol. 16+17) | podmioty należące do strefy euro | pozostałe zagraniczne |
| 1                                                       | 2                                  | 3                                 | 4                                                   | 5          | 6        | 7         | 8        | 9              | 10           | 11                                     | 12                            | 13                    | 14                                                                | 15                  | 16                               | 17                    |
| N1 papiery wartościowe (N1.1+N1.2)                      | 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                  |
| N1.1 krótkoterminowe                                    | 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                  |
| N1.2 długoterminowe                                     | 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                  |
| N2 przychody (N2.1+N2.2)                                | 72 143,42                          | 72 143,42                         | 0,00                                                | 0,00       | 0,00     | 0,00      | 0,00     | 0,00           | 0,00         | 0,00                                   | 0,00                          | 72 143,42             | 0,00                                                              | 0,00                | 0,00                             | 0,00                  |
| N2.1 krótkoterminowe                                    | 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                  |
| N2.2 długoterminowe                                     | 72 143,42                          | 72 143,42                         | 0,00                                                | 0,00       | 0,00     | 0,00      | 0,00     | 0,00           | 0,00         | 0,00                                   | 0,00                          | 72 143,42             | 0,00                                                              | 0,00                | 0,00                             | 0,00                  |
| N3 gotówka i depozyty (N3.1+N3.2+N3.3)                  | 9 502 577,72                       | 9 502 577,72                      | 3 000,00                                            | 0,00       | 0,00     | 3 000,00  | 0,00     | 0,00           | 9 499 577,72 | 0,00                                   | 0,00                          | 0,00                  | 0,00                                                              | 0,00                | 0,00                             | 0,00                  |
| N3.1 gotówka                                            | 3 000,00                           | 3 000,00                          | 3 000,00                                            | 0,00       | 0,00     | 3 000,00  | 0,00     | 0,00           | 0,00         | 0,00                                   | 0,00                          | 0,00                  | 0,00                                                              | 0,00                | 0,00                             | 0,00                  |
| N3.2 depozyty na żądanie                                | 8 499 577,72                       | 8 499 577,72                      | 0,00                                                | 0,00       | 0,00     | 0,00      | 0,00     | 0,00           | 8 499 577,72 | 0,00                                   | 0,00                          | 0,00                  | 0,00                                                              | 0,00                | 0,00                             | 0,00                  |
| N3.3 depozyty terminowe                                 | 1 000 000,00                       | 1 000 000,00                      | 0,00                                                | 0,00       | 0,00     | 0,00      | 0,00     | 0,00           | 1 000 000,00 | 0,00                                   | 0,00                          | 0,00                  | 0,00                                                              | 0,00                | 0,00                             | 0,00                  |
| N4 należności wymagalne (N4.1+N4.2)                     | 4 802 756,65                       | 4 802 756,65                      | 13 038,07                                           | 13 038,07  | 0,00     | 0,00      | 0,00     | 0,00           | 0,00         | 0,00                                   | 864 623,81                    | 4 075 004,81          | 0,00                                                              | 0,00                | 0,00                             | 0,00                  |
| N4.1 z tytułu dostaw i usług                            | 351 863,42                         | 351 863,42                        | 0,00                                                | 0,00       | 0,00     | 0,00      | 0,00     | 0,00           | 0,00         | 0,00                                   | 19 286,67                     | 338 561,75            | 0,00                                                              | 0,00                | 0,00                             | 0,00                  |
| N4.2 pozostałe                                          | 4 450 893,23                       | 4 450 893,23                      | 13 038,07                                           | 13 038,07  | 0,00     | 0,00      | 0,00     | 0,00           | 0,00         | 0,00                                   | 746 334,14                    | 3 708 511,06          | 0,00                                                              | 0,00                | 0,00                             | 0,00                  |
| N5 pozostałe należności (N5.1+N5.2+N5.3)                | 3 536 396,04                       | 3 536 396,04                      | 245 040,73                                          | 245 040,73 | 0,00     | 0,00      | 0,00     | 0,00           | 0,00         | 0,00                                   | 1 218 312,19                  | 2 318 113,13          | 0,00                                                              | 0,00                | 0,00                             | 0,00                  |
| N5.1 z tytułu dostaw i usług                            | 228 151,56                         | 228 151,56                        | 330,73                                              | 330,73     | 0,00     | 0,00      | 0,00     | 0,00           | 0,00         | 0,00                                   | 3 052,69                      | 224 162,14            | 0,00                                                              | 0,00                | 0,00                             | 0,00                  |
| N5.2 z tytułu podatków i składek na ubezpieczenia społ. | 3 321 555,67                       | 3 321 555,67                      | 244 723,00                                          | 244 723,00 | 0,00     | 0,00      | 0,00     | 0,00           | 0,00         | 0,00                                   | 1 214 659,49                  | 1 782 173,38          | 0,00                                                              | 0,00                | 0,00                             | 0,00                  |
| N5.3 z tytułu innych niż wymienione powyżej             | 67 678,61                          | 67 678,61                         | 20 487,00                                           | 20 487,00  | 0,00     | 0,00      | 0,00     | 0,00           | 0,00         | 0,00                                   | 0,00                          | 64 791,61             | 0,00                                                              | 0,00                | 0,00                             | 0,00                  |

B. Należności z tytułu udzielonych poręczeń i gwarancji

| Wyszczególnienie                                                                                                     | kwota należności ogółem (kol. 3+8) | dłużnicy                                             |         |          |           |          | pozostałe podmioty |
|----------------------------------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------------|---------|----------|-----------|----------|--------------------|
|                                                                                                                      |                                    | podmioty sektora finansów publicznych (kol. 4+5+6+7) | grupa I | grupa II | grupa III | grupa IV |                    |
| 1                                                                                                                    | 2                                  | 3                                                    | 4       | 5        | 6         | 7        | 8                  |
| B1 należność: główna z tytułu udzielonych gwarancji i poręczeń                                                       | 0,00                               | 0,00                                                 |         | 0,00     | 0,00      | 0,00     | 0,00               |
| B2 odsetki ustawowe od należności głównej z tytułu udzielonych gwarancji i poręczeń                                  | 0,00                               | 0,00                                                 |         | 0,00     | 0,00      | 0,00     | 0,00               |
| B3 wartość spłat dokonanych w okresie sprawozdawczym za dłużników z tytułu udzielonych poręczeń i gwarancji (wydaki) | 0,00                               | 0,00                                                 |         | 0,00     | 0,00      | 0,00     | 0,00               |
| B4 kwota odzyskanych wierzytelności w okresie sprawozdawczym od dłużników z tytułu poręczeń lub gwarancji (dochody)  | 0,00                               | 0,00                                                 |         | 0,00     | 0,00      | 0,00     | 0,00               |

1) Niepalizbne sklesic

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