

Rozpočtové opatření

Rozpočtové opatření č. 5 ze dne 01.12.2019

Strana 1 z 2

SU	AU	Kap	Pol	Para	Uz	Org	ZJ	Org 2	ID plátce	Důvod	Změna
231	00	00	1111	0000	000000	0000	000	000000000000	000000000000		+218 712,61
231	00	00	1122	0000	000000	0000	000	000000000000	000000000000		+123 841,83
231	00	00	1122	0000	000000	0000	000	000000000000	000000000000		+254 600,00
231	00	00	1211	0000	000000	0000	000	000000000000	000000000000		+278 998,72
231	00	00	1361	0000	000000	0000	000	000000000000	000000000000		+2 910,00
231	00	00	1382	0000	000000	0000	000	000000000000	000000000000		+24 932,82
231	00	00	1511	0000	000000	0000	000	000000000000	000000000000		+15 225,82
231	00	00	2119	3639	000000	0000	000	000000000000	000000000000		-50 000,00
231	00	00	2131	3639	000000	0000	000	000000000000	000000000000		+25 976,00
231	00	00	2133	3639	000000	0000	000	000000000000	000000000000		+6 400,00
231	00	00	2139	3639	000000	0000	000	000000000000	000000000000		+9 920,00
231	00	00	2141	6310	000000	0000	000	000000000000	000000000000		+194,14
231	00	00	2321	3399	000000	0000	000	000000000000	000000000000		+4 000,00
231	00	00	4111	0000	000000	0000	000	000000000000	000000000000		+22 000,00
231	00	00	4116	0000	000000	0000	000	000000000000	000000000000		-195 908,28
231	00	00	4122	0000	000000	0000	000	000000000000	000000000000		+10 000,00
231	00	00	5011	6171	000000	0000	000	000000000000	000000000000		+127 925,00
231	00	00	5011	6171	13013	0110	000	000000000000	000000000000		+197 337,70
231	00	00	5011	6171	13013	0110	000	000000000000	000000000000		+34 824,30
231	00	00	5019	5512	000000	0000	000	000000000000	000000000000		-7 000,00
231	00	00	5021	6171	000000	0000	000	000000000000	000000000000		+25 204,00
231	00	00	5021	6171	13013	0110	000	000000000000	000000000000		+2 805,00
231	00	00	5021	6171	13013	0110	000	000000000000	000000000000		+15 895,00
231	00	00	5023	6112	000000	0000	000	000000000000	000000000000		+60 514,00
231	00	00	5031	6171	000000	0000	000	000000000000	000000000000		+64 117,00
231	00	00	5032	6112	000000	0000	000	000000000000	000000000000		+6 319,00
231	00	00	5032	6171	000000	0000	000	000000000000	000000000000		+16 253,00
231	00	00	5038	6171	000000	0000	000	000000000000	000000000000		+1 055,00
231	00	00	5136	6171	000000	0000	000	000000000000	000000000000		+270,00
231	00	00	5137	6171	000000	0000	000	000000000000	000000000000		+60 833,80
231	00	00	5139	2212	000000	0000	000	000000000000	000000000000		+520,00
231	00	00	5139	3631	000000	0000	000	000000000000	000000000000		+443,00
231	00	00	5139	3745	000000	0000	000	000000000000	000000000000		+12 572,00
231	00	00	5139	3745	13013	0110	000	000000000000	000000000000		+140,25
231	00	00	5139	3745	13013	0110	000	000000000000	000000000000		+24,75
231	00	00	5139	5512	000000	0000	000	000000000000	000000000000		+2 506,00
231	00	00	5139	6171	000000	0000	000	000000000000	000000000000		+55 734,66
231	00	00	5139	6171	13013	0110	000	000000000000	000000000000		+4 632,50
231	00	00	5139	6171	13013	0110	000	000000000000	000000000000		+817,50
231	00	00	5141	6310	000000	0000	000	000000000000	000000000000		-22 523,13
231	00	00	5154	2310	000000	0005	000	000000000000	000000000000		+1 760,84
231	00	00	5154	3631	000000	0000	000	000000000000	000000000000		+2 731,89
231	00	00	5154	6171	000000	0000	000	000000000000	000000000000		+12 837,27
231	00	00	5155	6171	000000	0000	000	000000000000	000000000000		+4 138,84
231	00	00	5156	2310	000000	0005	000	000000000000	000000000000		+1 500,00
231	00	00	5156	5512	000000	0000	000	000000000000	000000000000		-9 299,00

Rozpočtové opatření

Rozpočtové opatření č. 5 ze dne 01.12.2019

Strana 2 z 2

SU	AU	Kap	Pol	Para	Uz	Org	ZJ	Org 2	ID plátce	Důvod	Změna
231	00	00	5161	6171	00000	0000	000	00000000000	00000000000		+1 283,00
231	00	00	5163	6171	00000	0000	000	00000000000	00000000000		+7 833,07
231	00	00	5163	6320	00000	0000	000	00000000000	00000000000		+3 315,00
231	00	00	5167	6171	00000	0000	000	00000000000	00000000000		+29 971,00
231	00	00	5167	6171	13013	0110	000	00000000000	00000000000		+735,00
231	00	00	5167	6171	13013	0110	000	00000000000	00000000000		+4 165,00
231	00	00	5169	2310	00000	0005	000	00000000000	00000000000		+35 665,78
231	00	00	5169	3745	00000	0000	000	00000000000	00000000000		+11 495,00
231	00	00	5169	6171	00000	0000	000	00000000000	00000000000		+50 377,84
231	00	00	5171	3639	00000	0000	000	00000000000	00000000000		+42 060,98
231	00	00	5171	5512	00000	0000	000	00000000000	00000000000		+8 720,00
231	00	00	5171	6171	00000	0000	000	00000000000	00000000000		-19 227,00
231	00	00	5175	6171	00000	0000	000	00000000000	00000000000		+1 674,00
231	00	00	5229	6409	00000	0000	000	00000000000	00000000000		+3 144,00
231	00	00	5321	3111	00000	0000	000	00000000000	00000000000		+8 000,00
231	00	00	5329	3639	00000	0000	000	00000000000	00000000000		-35 000,00
231	00	00	5361	6171	00000	0000	000	00000000000	00000000000		-1 000,00
231	00	00	5365	6399	00000	0000	000	00000000000	00000000000		+254 600,00
231	00	00	6111	6171	00000	0000	000	00000000000	00000000000		+60 000,00
231	00	00	6121	5512	00000	0000	000	00000000000	00000000000		+240,00
231	00	00	6121	6171	00000	0000	000	00000000000	00000000000		+18 883,10
231	00	00	6121	6171	00000	0000	000	00000000000	00000000000		-214 114,00
231	00	00	4116	0000	13013	0110	000	00000000000	00000000000		+175 286,36
231	00	00	4116	0000	13013	0110	000	00000000000	00000000000		+20 621,92

účetní:



STAROSTA:



OBEC OTÍN

Otín 37
594 01 Velké Meziříčí
IČO: 00295043