

Rozpočtové opatření

rozpočtové opatření 4 ze dne 31.12.2018

Strana 1 z 3

SU	AU	Kap	Pol	Para	Uz	Org	ZJ	Org 2	ID plátce	Důvod	Změna
231	00	00	1111	0000	00000	0000	000	0000000000	0000000000		+19 882,92
231	00	00	1112	0000	00000	0000	000	0000000000	0000000000	,	+292,93
231	00	00	1113	0000	00000	0000	000	0000000000	0000000000		-145 746,01
231	00	00	1121	0000	00000	0000	000	0000000000	0000000000		-747 714,76
231	00	00	1211	0000	00000	0000	000	0000000000	0000000000		+1 065 961,06
231	00	00	1340	0000	00000	0000	000	0000000000	0000000000		-57 182,00
231	00	00	1341	0000	00000	0000	000	0000000000	0000000000		-550,00
231	00	00	1342	0000	00000	0000	000	0000000000	0000000000		-14 000,00
231	00	00	1345	0000	00000	0000	000	0000000000	0000000000		-103,00
231	00	00	1361	0000	00000	0000	000	0000000000	0000000000		-19 150,00
231	00	00	1381	0000	00000	0000	000	0000000000	0000000000		+13 568,34
231	00	00	1511	0000	00000	0000	000	0000000000	0000000000		+656,22
231	00	00	2111	1039	00000	0000	000	0000000000	0000000000		-315,00
231	00	00	2111	2310	00000	0000	000	0000000000	0000000000		+17 218,00
231	00	00	2111	3314	00000	0000	000	0000000000	0000000000		-80,00
231	00	00	2111	3632	00000	0000	000	0000000000	0000000000		-400,00
231	00	00	2111	3722	00000	0000	000	0000000000	0000000000		+2 658,00
231	00	00	2111	6171	00000	0000	000	0000000000	0000000000		-5 999,00
231	00	00	2131	3639	00000	0000	000	0000000000	0000000000		+5 287,00
231	00	00	2132	3639	00000	0000	000	0000000000	0000000000		-960,00
231	00	00	2141	6310	00000	0000	000	0000000000	0000000000		+72,00
231	00	00	3111	3639	00000	0000	000	0000000000	0000000000		+7 950,00
231	00	00	4111	0000	98187	0000	000	0000000000	0000000000		-21 031,00
231	00	00	4112	0000	00000	0000	000	0000000000	0000000000		-89 600,00
231	00	00	4116	0000	00000	0000	000	0000000000	0000000000		-316 000,00
231	00	00	5011	6171	00000	0000	000	0000000000	0000000000		+72 370,00
231	00	00	5021	2310	00000	0000	000	0000000000	0000000000		+1 710,00
231	00	00	5021	3319	00000	0000	000	0000000000	0000000000		+1 070,00
231	00	00	5021	3419	00000	0000	000	0000000000	0000000000		-10 000,00
231	00	00	5021	3745	00000	0000	000	0000000000	0000000000		-19 115,00
231	00	00	5021	6115	98187	0000	000	0000000000	0000000000		+8 916,00
231	00	00	5021	6171	00000	0000	000	0000000000	0000000000		-1 555,00
231	00	00	5023	6112	00000	0000	000	0000000000	0000000000		-8 980,00
231	00	00	5031	6112	00000	0000	000	0000000000	0000000000		-2 217,00
231	00	00	5031	6171	00000	0000	000	0000000000	0000000000		-1 400,00
231	00	00	5032	6112	00000	0000	000	0000000000	0000000000		-5 911,00
231	00	00	5032	6171	00000	0000	000	0000000000	0000000000		-7 148,00
231	00	00	5134	3745	00000	0000	000	0000000000	0000000000		+735,00
231	00	00	5134	5512	00000	0000	000	0000000000	0000000000		-21 607,00
231	00	00	5136	3314	00000	0000	000	0000000000	0000000000		+928,00
231	00	00	5136	3319	00000	0000	000	0000000000	0000000000		-2 000,00
231	00	00	5136	6171	00000	0000	000	0000000000	0000000000		-465,00
231	00	00	5137	3745	00000	0000	000	0000000000	0000000000		-369,50
231	00	00	5137	5512	00000	0000	000	0000000000	0000000000		-743,32
231	00	00	5137	6171	00000	0000	000	0000000000	0000000000		-74,00
231	00	00	5139	2310	00000	0000	000	0000000000	0000000000		-2 704,00

Rozpočtové opatření

rozpočtové opatření 4 ze dne 31.12.2018

Strana 2 z 3

SU	AU	Kap	Pol	Para	Uz	Org	ZJ	Org 2	ID plátce	Důvod	Změna
231	00	00	5139	3113	00000	0000	000	0000000000	0000000000		-637,25
231	00	00	5139	3314	00000	0000	000	0000000000	0000000000		-8 529,00
231	00	00	5139	3319	00000	0000	000	0000000000	0000000000		-809,00
231	00	00	5139	3399	00000	0000	000	0000000000	0000000000		-420,20
231	00	00	5139	3419	00000	0000	000	0000000000	0000000000		-403,62
231	00	00	5139	3631	00000	0000	000	0000000000	0000000000		-1 852,15
231	00	00	5139	3722	00000	0000	000	0000000000	0000000000		-24,00
231	00	00	5139	3745	00000	0000	000	0000000000	0000000000		+42 391,97
231	00	00	5139	5512	00000	0000	000	0000000000	0000000000		-713,98
231	00	00	5139	6171	00000	0000	000	0000000000	0000000000		+12 542,40
231	00	00	5141	6310	00000	0000	000	0000000000	0000000000		-1 000,00
231	00	00	5154	2310	00000	0000	000	0000000000	0000000000		+76 296,18
231	00	00	5154	3113	00000	0000	000	0000000000	0000000000		+402,00
231	00	00	5154	3419	00000	0000	000	0000000000	0000000000		-17 667,53
231	00	00	5154	3631	00000	0000	000	0000000000	0000000000		-65 958,02
231	00	00	5154	6171	00000	0000	000	0000000000	0000000000		-37 872,63
231	00	00	5156	3745	00000	0000	000	0000000000	0000000000		+12 718,00
231	00	00	5156	6171	00000	0000	000	0000000000	0000000000		+398,00
231	00	00	5161	6171	00000	0000	000	0000000000	0000000000		-1 941,00
231	00	00	5162	6112	00000	0000	000	0000000000	0000000000		-1 193,00
231	00	00	5162	6171	00000	0000	000	0000000000	0000000000		+2 120,66
231	00	00	5163	6171	00000	0000	000	0000000000	0000000000		-3 960,16
231	00	00	5163	6310	00000	0000	000	0000000000	0000000000		-200,00
231	00	00	5164	3639	00000	0000	000	0000000000	0000000000		-20 000,00
231	00	00	5167	5512	00000	0000	000	0000000000	0000000000		-5 000,00
231	00	00	5167	6171	00000	0000	000	0000000000	0000000000		-2 210,00
231	00	00	5169	1039	00000	0000	000	0000000000	0000000000		-543,00
231	00	00	5169	2212	00000	0000	000	0000000000	0000000000		+0,84
231	00	00	5169	2310	00000	0000	000	0000000000	0000000000		-34 109,00
231	00	00	5169	3113	00000	0000	000	0000000000	0000000000		+539,00
231	00	00	5169	3314	00000	0000	000	0000000000	0000000000		-2 000,00
231	00	00	5169	3319	00000	0000	000	0000000000	0000000000		+418,60
231	00	00	5169	3399	00000	0000	000	0000000000	0000000000		-43 500,00
231	00	00	5169	3399	00000	9900	000	0000000000	0000000000		+19 500,00
231	00	00	5169	3399	00099	0000	000	0000000000	0000000000		+30 000,00
231	00	00	5169	3419	00000	0000	000	0000000000	0000000000		-1 396,50
231	00	00	5169	3631	00000	0000	000	0000000000	0000000000		-33 363,00
231	00	00	5169	3745	00000	0000	000	0000000000	0000000000		-892 461,00
231	00	00	5169	3745	00000	1501	000	0000000000	0000000000		+125 960,60
231	00	00	5169	3745	15011	0000	000	0000000000	0000000000		+212 288,40
231	00	00	5169	5512	00000	0000	000	0000000000	0000000000		-495,00
231	00	00	5169	6171	00000	0000	000	0000000000	0000000000		+1 150,86
231	00	00	5171	2310	00000	0000	000	0000000000	0000000000		-15 000,00
231	00	00	5171	3419	00000	0000	000	0000000000	0000000000		-20 000,00
231	00	00	5171	5512	00000	0000	000	0000000000	0000000000		-327,00
231	00	00	5171	6171	00000	0000	000	0000000000	0000000000		-281,00

Rozpočtové opatření

rozpočtové opatření 4 ze dne 31.12.2018

Strana 3 z 3

SU	AU	KapPol	Para	Uz	Org	ZJ	Org 2	ID plátce	Důvod	Změna
231	00	00	5175	3399	00000	0000	000	0000000000	0000000000	-457,00
231	00	00	5175	6171	00000	0000	000	0000000000	0000000000	+8 494,00
231	00	00	5221	3399	00000	0000	000	0000000000	0000000000	+10 000,00
231	00	00	5221	3639	00000	0000	000	0000000000	0000000000	-10 850,00
231	00	00	5222	3399	00000	0000	000	0000000000	0000000000	-68 055,00
231	00	00	5329	2221	00000	0000	000	0000000000	0000000000	-5,00
231	00	00	5361	6171	00000	0000	000	0000000000	0000000000	-5 000,00
231	00	00	5362	2310	00000	0000	000	0000000000	0000000000	-82,00
231	00	00	5362	6171	00000	0000	000	0000000000	0000000000	-2 500,00
231	00	00	5901	6171	00000	0000	000	0000000000	0000000000	-20 000,00
231	00	00	6121	3745	00000	0000	000	0000000000	0000000000	-295 000,00
231	00	00	6121	3745	00000	2999	000	0000000000	0000000000	+179 864,11
231	00	00	6121	3745	29996	0000	000	0000000000	0000000000	+316 000,00
231	00	00	6122	3745	00000	0000	000	0000000000	0000000000	-92,00
231	00	00	6130	3639	00000	0000	000	0000000000	0000000000	-15 200,00
231	00	00	6349	3639	00000	0000	000	0000000000	0000000000	-500 000,00
231	00	00	6371	3639	00000	0000	000	0000000000	0000000000	-78 840,00
231	00	00	8115	0000	00000	0000	000	0000000000	0000000000	-960 830,70
231	00	00	4112	0000	00000	0000	000	0000000000	0000000000	+89 600,00
231	00	00	4122	0000	00099	0000	000	0000000000	0000000000	-6 300,00
231	00	00	4122	0000	00104	0000	000	0000000000	0000000000	+6 300,00
231	00	00	5163	6310	00000	0000	000	0000000000	0000000000	+153,20
236	00	00	2141	6310	00000	0000	000	0000000000	0000000000	+85,96
236	00	00	5163	6171	00000	0000	000	0000000000	0000000000	+840,00