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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | | **Rozpočtové opatření č. 3** | | | | | | | | | | |
|  |  | | |  | | | | | | | | | | |
|  | | | |  | | | | | | | | | | |
|  | | | | Období: | | | **08 / 2019** | | | | | | | |
|  | | | | IČO: | | | **239232** | | | | | | | |
|  | | | | Název: | | | **Obec Kamenné Zboží** | | | | | | | |
|  | | | | | | | | | | | | | | |
| ***H*** | ***Číslo dokladu*** | ***Den/ Měsíc*** | *SU* | | *AU* | *OdPa* | | *Pol* | *ZJ* | *UZ* | *ORJ* | *ORG* | *MD* | *DAL* |
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|  |  | |  | | |  | | | | | | | | | |
|  | |  | |  |  | 231 | 0014 |  | 1340 |  |  |  |  | 2 813,00 |  |
|  | |  | |  |  | 231 | 0014 |  | 1341 |  |  |  |  | 150,00 |  |
|  | |  | |  |  | 231 | 0014 |  | 4222 |  | 000000093 |  |  | 100 000,00 |  |
|  | |  | |  |  | 231 | 0014 |  | 4216 |  | 106515974 |  |  | 567 732,00 |  |
|  | |  | |  |  | 231 | 0014 | 2122 | 2111 |  |  |  |  | 2 862,00 |  |
|  | |  | |  |  | 231 | 0014 | 3613 | 2132 |  |  |  |  | 6 800,00 |  |
|  | |  | |  |  | 231 | 0014 | 3633 | 3121 |  |  |  |  | 136 500,00 |  |
|  | |  | |  |  | 231 | 0014 | 6409 | 3201 |  |  |  |  | 265 600,00 |  |
|  | |  | |  |  | 231 | 0014 | 3314 | 5021 |  |  |  |  |  | 11 000,00 |
|  | |  | |  |  | 231 | 0014 | 3314 | 5023 |  |  |  |  |  | 11 000,00- |
|  | |  | |  |  | 231 | 0014 | 3631 | 5171 |  |  |  |  |  | 8 000,00 |
|  | |  | |  |  | 231 | 0014 | 3633 | 6121 |  |  |  |  |  | 2 500 000,00 |
|  | |  | |  |  | 231 | 0014 | 3725 | 6122 |  |  |  |  |  | 568 095,00 |
|  | |  | |  |  | 231 | 0014 | 5512 | 6122 |  |  |  |  |  | 150 000,00 |
|  | |  | |  |  | 231 | 0014 | 6171 | 5169 |  |  |  |  |  | 150 000,00 |
|  | |  | |  |  | 231 | 0014 | 6171 | 5172 |  |  |  |  |  | 12 463,00 |
|  | |  | |  |  | 231 | 0014 | 6117 | 5019 |  | 000098348 |  |  |  | 410,00 |
|  | |  | |  |  | 231 | 0014 | 6117 | 5161 |  | 000098348 |  |  |  | 190,00 |
|  | |  | |  |  | 231 | 0014 | 6117 | 5139 |  | 000098348 |  |  |  | 531,00 |
|  | |  | |  |  | 231 | 0014 |  | 4111 |  | 000098348 |  |  | 928,00 |  |
|  | |  | |  |  | 231 | 0014 |  | 8115 |  |  |  |  | 2 306 304,00 |  |
| Součet celkem | | | | | | | | | | | | | | 3 389 689,00 | 3 389 689,00 |