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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | | **Rozpočtové opatření č. 4** | | | | | | | | | | |
|  |  | | |  | | | | | | | | | | |
|  | | | |  | | | | | | | | | | |
|  | | | | Období: | | | **11 / 2021** | | | | | | | |
|  | | | | 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 |  | 1113 |  |  |  |  | 33 000,00 |  |
|  | |  | |  |  | 231 | 0014 |  | 1121 |  |  |  |  | 60 000,00 |  |
|  | |  | |  |  | 231 | 0014 |  | 1211 |  |  |  |  | 180 000,00 |  |
|  | |  | |  |  | 231 | 0014 |  | 1361 |  |  |  |  | 420,00 |  |
|  | |  | |  |  | 231 | 0014 |  | 1381 |  |  |  |  | 10 600,00 |  |
|  | |  | |  |  | 231 | 0014 |  | 4216 |  | 106515974 |  |  | 1 150 967,89 |  |
|  | |  | |  |  | 231 | 0014 | 2229 | 5169 |  |  |  |  |  | 1 815,00 |
|  | |  | |  |  | 231 | 0014 | 3631 | 6121 |  |  |  |  |  | 20 771,00 |
|  | |  | |  |  | 231 | 0014 | 3639 | 5011 |  |  |  |  |  | 38 932,00 |
|  | |  | |  |  | 231 | 0014 | 3639 | 5031 |  |  |  |  |  | 10 072,00 |
|  | |  | |  |  | 231 | 0014 | 3639 | 5032 |  |  |  |  |  | 3 855,00 |
|  | |  | |  |  | 231 | 0014 | 3725 | 5169 |  |  |  |  |  | 45 310,00 |
|  | |  | |  |  | 231 | 0014 | 3722 | 5169 |  |  |  |  |  | 45 310,00- |
|  | |  | |  |  | 231 | 0014 | 6114 | 5019 |  | 000098071 |  |  |  | 237,00- |
|  | |  | |  |  | 231 | 0014 | 6114 | 5021 |  | 000098071 |  |  |  | 155,00 |
|  | |  | |  |  | 231 | 0014 | 6114 | 5039 |  | 000098071 |  |  |  | 239,00 |
|  | |  | |  |  | 231 | 0014 | 6114 | 5139 |  | 000098071 |  |  |  | 7 558,00 |
|  | |  | |  |  | 231 | 0014 | 6114 | 5156 |  | 000098071 |  |  |  | 1 076,00 |
|  | |  | |  |  | 231 | 0014 | 6114 | 5173 |  | 000098071 |  |  |  | 1 076,00- |
|  | |  | |  |  | 231 | 0014 | 6171 | 5011 |  |  |  |  |  | 146 107,00 |
|  | |  | |  |  | 231 | 0014 | 6171 | 5031 |  |  |  |  |  | 6 367,00 |
|  | |  | |  |  | 231 | 0014 | 6171 | 5032 |  |  |  |  |  | 7 985,00 |
|  | |  | |  |  | 231 | 0014 | 6171 | 5038 |  |  |  |  |  | 598,00 |
|  | |  | |  |  | 231 | 0014 | 6171 | 5162 |  |  |  |  |  | 5 000,00 |
|  | |  | |  |  | 231 | 0014 | 6171 | 5168 |  |  |  |  |  | 2 000,00 |
|  | |  | |  |  | 231 | 0014 | 6171 | 5191 |  |  |  |  |  | 1 500,00 |
|  | |  | |  |  | 231 | 0014 | 6171 | 5137 |  |  |  |  |  | 41 000,00- |
|  | |  | |  |  | 231 | 0014 | 6171 | 5171 |  |  |  |  |  | 128 687,00- |
|  | |  | |  |  | 231 | 0014 | 6171 | 5365 |  |  |  |  |  | 100,00 |
|  | |  | |  |  | 231 | 0014 |  | 8115 |  |  |  |  | 1 351 857,89- |  |
| Součet celkem | | | | | | | | | | | | | | 83 130,00 | 83 130,00 |

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| Zadaná maska: |