|  |  |
| --- | --- |
|  | **Rozpočtové opatření č. 3** |
|  |  | **Ze dne 29.9.2021** |
|  | (v Kč) |
|  | Období: | **09 / 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 |  |  |  |  | 20 000,00  |  |
|  |  |  |  | 231 | 0014 |  | 1361 |  |  |  |  | 630,00  |  |
|  |  |  |  | 231 | 0012 |  | 4111 |  | 000098037 |  |  | 94 112,18  |  |
|  |  |  |  | 231 | 0014 | 2122 | 2310 |  |  |  |  | 11 000,00  |  |
|  |  |  |  | 231 | 0014 | 3633 | 2133 |  |  |  |  | 31 168,00  |  |
|  |  |  |  | 231 | 0014 | 5269 | 2321 |  |  |  |  | 9 300,00  |  |
|  |  |  |  | 231 | 0014 | 3412 | 5139 |  |  |  |  |  | 1 000,00  |
|  |  |  |  | 231 | 0014 | 3412 | 5171 |  |  |  |  |  | 1 000,00- |
|  |  |  |  | 231 | 0014 | 3421 | 5021 |  |  |  |  |  | 7 000,00  |
|  |  |  |  | 231 | 0014 | 3421 | 5139 |  |  |  |  |  | 4 500,00  |
|  |  |  |  | 231 | 0014 | 3421 | 6121 |  |  |  |  |  | 31 850,00  |
|  |  |  |  | 231 | 0014 | 3631 | 5154 |  |  |  |  |  | 23 000,00  |
|  |  |  |  | 231 | 0014 | 3639 | 5021 |  |  |  |  |  | 33 600,00  |
|  |  |  |  | 231 | 0014 | 3639 | 5164 |  |  |  |  |  | 100,00  |
|  |  |  |  | 231 | 0014 | 5269 | 5321 | 035 |  |  |  |  | 9 300,00  |
|  |  |  |  | 231 | 0014 | 5213 | 5139 |  |  |  |  |  | 273,00  |
|  |  |  |  | 231 | 0014 | 5512 | 5154 |  |  |  |  |  | 7 000,00  |
|  |  |  |  | 231 | 0014 | 6112 | 5173 |  |  |  |  |  | 200,00  |
|  |  |  |  | 231 | 0014 | 6114 | 5021 |  | 000098071 |  |  |  | 15 000,00  |
|  |  |  |  | 231 | 0014 | 6114 | 5139 |  | 000098071 |  |  |  | 4 545,00  |
|  |  |  |  | 231 | 0014 | 6114 | 5161 |  | 000098071 |  |  |  | 88,00  |
|  |  |  |  | 231 | 0014 | 6114 | 5173 |  | 000098071 |  |  |  | 1 076,00  |
|  |  |  |  | 231 | 0014 | 6114 | 5175 |  | 000098071 |  |  |  | 910,00  |
|  |  |  |  | 231 | 0014 | 6114 | 5019 |  | 000098071 |  |  |  | 940,00  |
|  |  |  |  | 231 | 0014 | 6114 | 5169 |  | 000098071 |  |  |  | 726,00  |
|  |  |  |  | 231 | 0014 | 6171 | 5021 |  |  |  |  |  | 20 000,00  |
|  |  |  |  | 231 | 0014 | 6171 | 5176 |  |  |  |  |  | 750,00  |
|  |  |  |  | 231 | 0014 |  | 1121 |  |  |  |  | 160 000,00  |  |
|  |  |  |  | 231 | 0014 | 3639 | 5321 |  |  |  |  |  | 6 000,00  |
|  |  |  |  | 231 | 0014 |  | 8115 |  |  |  |  | 159 352,18- |  |
| Součet celkem | 166 858,00  | 166 858,00  |