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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  |