

IČO: 00248436

Obch. jméno: Obec Komorovice

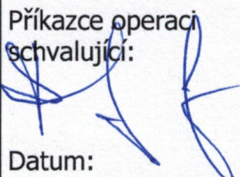
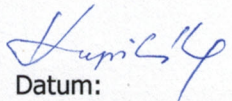
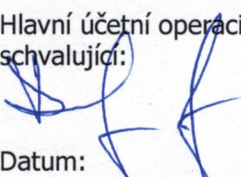
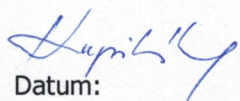
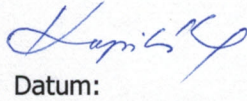
## Rozpočtové opatření

| Doklad č. | Den | Měsíc | Rok  | Druh dokladu        |
|-----------|-----|-------|------|---------------------|
| 999003    | 13  | 4     | 2021 | Rozpočtové opatření |

Popis dokladu:

rozpočtové opatření č. 2/2021

| SU  | AU   | ODPA | POL  | ZJ | N. Z. | UZ    | ORJ | ORG | MD             | DAL         |
|-----|------|------|------|----|-------|-------|-----|-----|----------------|-------------|
| 231 | 0040 |      | 4111 |    |       | 98037 |     |     | 9 850.58 Kč    | 0.00 Kč     |
| 231 | 0040 |      | 4116 |    |       | 29030 |     |     | 52 359.00 Kč   | 0.00 Kč     |
| 231 | 0040 |      | 4122 |    |       |       |     |     | 100 000.00 Kč  | 0.00 Kč     |
| 231 | 0040 | 2115 | 2324 |    |       |       |     |     | 6 704.00 Kč    | 0.00 Kč     |
| 231 | 0040 | 2321 | 2111 |    |       |       |     |     | 3 465.00 Kč    | 0.00 Kč     |
| 231 | 0040 | 3412 | 2132 |    |       |       |     |     | 1 000.00 Kč    | 0.00 Kč     |
| 231 | 0040 | 3639 | 2119 |    |       |       |     |     | 1 300.00 Kč    | 0.00 Kč     |
| 231 | 0040 | 3639 | 2132 |    |       |       |     |     | 6 000.00 Kč    | 0.00 Kč     |
| 231 | 0040 | 6171 | 5137 |    |       |       |     |     | 0.00 Kč        | 7 112.00 Kč |
| 231 | 0040 | 6171 | 5161 |    |       |       |     |     | 0.00 Kč        | 5 000.00 Kč |
| 231 | 0040 | 6171 | 5172 |    |       |       |     |     | 0.00 Kč        | 7 000.00 Kč |
| 231 | 0040 | 6171 | 5321 |    |       |       |     |     | 0.00 Kč        | 530.00 Kč   |
| 231 | 0040 |      | 8115 |    |       |       |     |     | -161 036.58 Kč | 0.00 Kč     |

|                                                                                                                                 |                                                                                                                                           |                                                                                                                                       |                                                                                                                                        |                                                                                                               |
|---------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|
| Příkazce operaci<br>schvalující:<br><br>Datum: | Správce rozpočtu<br>operaci schvalující:<br><br>Datum: | Hlavní účetní operaci<br>schvalující:<br><br>Datum: | Osoba odpovědná za<br>účetní případ:<br><br>Datum: | Zaúčtoval:<br><br>Datum: |
|---------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|

SCHVALENO STAROSTOU OBCE : 10. 4. 2021

VYVEŠENO : 5. 5. 2021

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