

**rozpočtové opatření č. 1 2020**  
**Obec Jiřetín pod Bukovou**

| H  | Mě | De | Doklad    | Su  | Au   | OdPa   | Pol  | Zj | Uz | Orj | Org | Md | Dal       |
|----|----|----|-----------|-----|------|--------|------|----|----|-----|-----|----|-----------|
| 03 | 02 | 05 | 000000003 | 231 | 0100 | 003311 | 5169 |    |    |     |     |    | 20000.00  |
| 03 | 02 | 05 | 000000003 | 231 | 0100 | 003311 | 5222 |    |    |     |     |    | 3000.00   |
| 03 | 02 | 05 | 000000003 | 231 | 0100 | 003341 | 5169 |    |    |     |     |    | 5796.00   |
| 03 | 02 | 05 | 000000003 | 231 | 0100 | 003392 | 5139 |    |    |     |     |    | 5000.00   |
| 03 | 02 | 05 | 000000003 | 231 | 0100 | 003392 | 5169 |    |    |     |     |    | 11579.00  |
| 03 | 02 | 05 | 000000003 | 231 | 0100 | 003399 | 5139 |    |    |     |     |    | 5000.00   |
| 03 | 02 | 05 | 000000003 | 231 | 0100 | 003399 | 5194 |    |    |     |     |    | 10000.00  |
| 03 | 02 | 05 | 000000003 | 231 | 0100 | 003421 | 5137 |    |    |     |     |    | 5000.00   |
| 03 | 02 | 05 | 000000003 | 231 | 0100 | 003421 | 5169 |    |    |     |     |    | 8415.00   |
| 03 | 02 | 05 | 000000003 | 231 | 0100 | 003429 | 5021 |    |    |     |     |    | 6000.00   |
| 03 | 02 | 05 | 000000003 | 231 | 0100 | 003429 | 5137 |    |    |     |     |    | 50000.00  |
| 03 | 02 | 05 | 000000003 | 231 | 0100 | 003429 | 5155 |    |    |     |     |    | 100000.00 |
| 03 | 02 | 05 | 000000003 | 231 | 0100 | 003429 | 5169 |    |    |     |     |    | -50000.00 |
| 03 | 02 | 05 | 000000003 | 231 | 0100 | 003429 | 5171 |    |    |     |     |    | 25000.00  |
| 03 | 02 | 05 | 000000003 | 231 | 0100 | 003669 | 5137 |    |    |     |     |    | 9311.00   |
| 03 | 02 | 05 | 000000003 | 231 | 0100 | 003669 | 5139 |    |    |     |     |    | 10000.00  |
| 03 | 02 | 05 | 000000003 | 231 | 0100 | 003669 | 5171 |    |    |     |     |    | 124822.00 |
| 03 | 02 | 05 | 000000003 | 231 | 0100 | 003722 | 5021 |    |    |     |     |    | 20000.00  |
| 03 | 02 | 05 | 000000003 | 231 | 0100 | 003722 | 5171 |    |    |     |     |    | 20000.00  |
| 03 | 02 | 05 | 000000003 | 231 | 0100 | 003745 | 5164 |    |    |     |     |    | 710.00    |
| 03 | 02 | 05 | 000000003 | 231 | 0100 | 004350 | 5139 |    |    |     |     |    | 2000.00   |
| 03 | 02 | 05 | 000000003 | 231 | 0100 | 004350 | 5169 |    |    |     |     |    | 5000.00   |
| 03 | 02 | 05 | 000000003 | 231 | 0100 | 005519 | 5021 |    |    |     |     |    | 3600.00   |
| 03 | 02 | 05 | 000000003 | 231 | 0100 | 006171 | 5038 |    |    |     |     |    | 8000.00   |
| 03 | 02 | 05 | 000000003 | 231 | 0100 | 006171 | 5139 |    |    |     |     |    | 15000.00  |

|                    |                      |             |
|--------------------|----------------------|-------------|
| 03 02 05 000000003 | 231 0100 006171 5156 | 20000.00    |
| 03 02 05 000000003 | 231 0100 006171 5167 | 2000.00     |
| 03 02 05 000000003 | 231 0100 006171 5169 | 120000.00   |
| 03 02 05 000000003 | 231 0100 006171 5172 | 8500.00     |
| 03 02 05 000000003 | 231 0100 006171 5194 | 13000.00    |
| 03 02 05 000000003 | 231 0100 006171 5362 | 7000.00     |
| 03 02 05 000000003 | 231 0100 006171 5363 | 3046.00     |
| 03 02 05 000000003 | 231 0100 006310 5163 | 20000.00    |
| 03 02 05 000000003 | 231 0100 006402 5364 | 8529.58     |
| 03 02 05 000000003 | 231 0100 006409 5011 | 300000.00   |
| 03 02 05 000000003 | 231 0100 006409 5031 | 100000.00   |
| 03 02 05 000000003 | 231 0100 006409 5032 | 60000.00    |
| 03 02 05 000000003 | 231 0100 006409 5038 | 3000.00     |
| 03 02 05 000000003 | 231 0100 006409 5175 | 20000.00    |
| 03 02 05 000000003 | 231 0100 006399 5365 | -885920.00  |
| 03 02 05 000000003 | 231 0100 006409 6901 | -1045021.58 |
| 03 02 05 000000003 | 231 0100 006171 5137 | 961.00      |

součet za doklad -821672.00

|                    |                      |            |
|--------------------|----------------------|------------|
| 03 02 05 000000004 | 231 0100 003632 2111 | 30000.00   |
| 03 02 05 000000004 | 231 0100 003745 2111 | 100.00     |
| 03 02 05 000000004 | 231 0100 004350 2111 | 6000.00    |
| 03 02 05 000000004 | 231 0100 004350 2132 | 18000.00   |
| 03 02 05 000000004 | 231 0100 006171 2111 | 48.00      |
| 03 02 05 000000004 | 231 0100 006310 2141 | 100.00     |
| 03 02 05 000000004 | 231 0100 006409 2321 | 10000.00   |
| 03 02 05 000000004 | 231 0100 1122        | -885920.00 |

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