

Rozpočtové opatření č. 4

úprava ze dne 31.12.2017

Strana 1 z 3

SU	AU	Kap	Pol	Para	Uz	Org	ZJ	Org 2	ID plátce	Důvod	Změna
231	00	00	2111	3639	00000	0000	000	00000000000	0000000000		+5 602,90
231	00	00	2112	2143	00000	0000	000	00000000000	0000000000		-259 659,00
231	00	00	2141	6310	00000	0000	000	00000000000	0000000000		+352,88
231	00	00	2329	3639	00000	0000	000	00000000000	0000000000		+5 000,00
231	00	00	3122	3639	00000	0000	000	00000000000	0000000000		-1 000,00
231	00	00	4116	0000	00000	0000	000	00000000000	0000000000		-250 800,00
231	00	00	4121	0000	00000	0000	000	00000000000	0000000000		+128 948,19
231	00	00	4134	6330	00000	0000	000	00000000000	0000000000		-200 368,10
231	00	00	4221	0000	00000	0000	000	00000000000	0000000000		-1 004 494,32
231	00	00	5011	2143	00000	0000	000	00000000000	0000000000		-70 000,00
231	00	00	5011	2310	00000	0000	000	00000000000	0000000000		-84 000,00
231	00	00	5011	3639	00000	0000	000	00000000000	0000000000		+148 770,00
231	00	00	5021	2143	00000	0000	000	00000000000	0000000000		-16 451,00
231	00	00	5021	2310	00000	0000	000	00000000000	0000000000		+50 400,00
231	00	00	5021	3639	00000	0000	000	00000000000	0000000000		-77 059,00
231	00	00	5031	2143	00000	0000	000	00000000000	0000000000		-17 500,00
231	00	00	5031	3639	00000	0000	000	00000000000	0000000000		+29 919,00
231	00	00	5032	2143	00000	0000	000	00000000000	0000000000		-6 300,00
231	00	00	5032	3639	00000	0000	000	00000000000	0000000000		+10 630,00
231	00	00	5136	2310	00000	0000	000	00000000000	0000000000		-500,00
231	00	00	5136	3639	00000	0000	000	00000000000	0000000000		-5 000,00
231	00	00	5137	2143	00000	0000	000	00000000000	0000000000		-19 583,00
231	00	00	5137	2143	00099	0000	000	00000000000	0000000000		+14 093,00
231	00	00	5137	2310	00000	0000	000	00000000000	0000000000		-2 000,00
231	00	00	5137	3639	00000	0000	000	00000000000	0000000000		-41 683,00
231	00	00	5138	2143	00000	0000	000	00000000000	0000000000		-101 106,00
231	00	00	5138	3639	00000	0000	000	00000000000	0000000000		+6 760,00
231	00	00	5139	2143	00000	0000	000	00000000000	0000000000		+3 815,00
231	00	00	5139	2310	00000	0000	000	00000000000	0000000000		-2 000,00
231	00	00	5139	3639	00000	0000	000	00000000000	0000000000		+15 348,09
231	00	00	5154	2143	00000	0000	000	00000000000	0000000000		-136 000,00
231	00	00	5154	2310	00000	0000	000	00000000000	0000000000		-8 000,00
231	00	00	5154	3639	00000	0000	000	00000000000	0000000000		-16 000,00
231	00	00	5156	2310	00000	0000	000	00000000000	0000000000		-4 000,00
231	00	00	5156	3639	00000	0000	000	00000000000	0000000000		+6 355,80
231	00	00	5161	2143	00000	0000	000	00000000000	0000000000		-6,00
231	00	00	5161	2310	00000	0000	000	00000000000	0000000000		-2 000,00
231	00	00	5161	3639	00000	0000	000	00000000000	0000000000		-2 544,00
231	00	00	5162	2310	00000	0000	000	00000000000	0000000000		-1 600,00
231	00	00	5162	3639	00000	0000	000	00000000000	0000000000		-861,71
231	00	00	5163	2143	00000	0000	000	00000000000	0000000000		-10 700,00
231	00	00	5163	2310	00000	0000	000	00000000000	0000000000		-2 000,00
231	00	00	5163	3639	00000	0000	000	00000000000	0000000000		+1 831,37
231	00	00	5163	3722	00000	0000	000	00000000000	0000000000		-184,00
231	00	00	5163	6310	00000	0000	000	00000000000	0000000000		-500,00
231	00	00	5164	2143	00000	0000	000	00000000000	0000000000		-9 000,00

Rozpočtové opatření

úprava ze dne 31.12.2017

Strana 2 z 3

SU	AU	Kap	Pol	Para	Uz	Org	ZJ	Org 2	ID plátce	Důvod	Změna
231	00	00	5164	2310	00000	0000	000	00000000000	0000000000		-2 490,00
231	00	00	5164	3639	00000	0000	000	00000000000	0000000000		-43 324,00
231	00	00	5167	2310	00000	0000	000	00000000000	0000000000		-500,00
231	00	00	5167	3639	00000	0000	000	00000000000	0000000000		-4 000,00
231	00	00	5169	2143	00000	0000	000	00000000000	0000000000		-145 146,00
231	00	00	5169	2143	00000	0099	000	00000000000	0000000000		+6 836,00
231	00	00	5169	2143	00099	0000	000	00000000000	0000000000		+15 907,00
231	00	00	5169	2310	00000	0000	000	00000000000	0000000000		-19 849,00
231	00	00	5169	3639	00000	0000	000	00000000000	0000000000		+51 824,50
231	00	00	5169	3639	00000	0099	000	00000000000	0000000000		+4 000,00
231	00	00	5169	3722	00000	0000	000	00000000000	0000000000		-427,00
231	00	00	5171	2143	00000	0000	000	00000000000	0000000000		-20 000,00
231	00	00	5171	2310	00000	0000	000	00000000000	0000000000		-1 000,00
231	00	00	5171	3639	00000	0000	000	00000000000	0000000000		-7 608,49
231	00	00	5172	2310	00000	0000	000	00000000000	0000000000		-600,00
231	00	00	5172	3639	00000	0000	000	00000000000	0000000000		+584,00
231	00	00	5173	3639	00000	0000	000	00000000000	0000000000		-500,00
231	00	00	5175	2310	00000	0000	000	00000000000	0000000000		-1 500,00
231	00	00	5175	3639	00000	0000	000	00000000000	0000000000		-1 247,00
231	00	00	5362	2310	00000	0000	000	00000000000	0000000000		-10 000,00
231	00	00	5362	3639	00000	0000	000	00000000000	0000000000		-96 440,00
231	00	00	6121	2310	00000	0000	000	00000000000	0000000000		-2 000,00
231	00	00	6121	2310	00000	0000	000	00000000000	0000000000		-2 877 750,00
231	00	00	8115	0000	00000	0000	000	00000000000	0000000000		-1 134 903,27
231	00	00	8123	0000	00000	0000	000	00000000000	0000000000		+500 000,00
231	00	00	8124	0000	00000	0000	000	00000000000	0000000000		-126 000,00
231	00	00	2111	2143	00000	0000	000	00000000000	0000000000		-3 000,00
231	00	00	2111	2143	00000	0000	000	00000000000	0000000000		-130 000,00
231	00	00	2111	3639	00000	0000	000	00000000000	0000000000		+58 080,00
231	00	00	2112	2143	00000	0000	000	00000000000	0000000000		+259 658,60
231	00	00	5137	2143	00000	0000	000	00000000000	0000000000		+5 463,00
231	00	00	5138	2143	00000	0000	000	00000000000	0000000000		+99 159,14
231	00	00	5139	2143	00000	0000	000	00000000000	0000000000		+13 029,00
231	00	00	5154	2143	00000	0000	000	00000000000	0000000000		+71 004,00
231	00	00	5163	2143	00000	0000	000	00000000000	0000000000		+10 668,00
231	00	00	5164	2143	00000	0000	000	00000000000	0000000000		+7 000,00
231	00	00	5169	2143	00000	0000	000	00000000000	0000000000		+131 663,00
231	00	00	5169	3639	00000	0000	000	00000000000	0000000000		+64 485,00
231	00	00	5345	6330	00000	0000	000	00000000000	0000000000		+647 640,00
231	00	00	5362	2143	00000	0000	000	00000000000	0000000000		-298 741,00
231	00	00	5362	3639	00000	0000	000	00000000000	0000000000		-563 687,00
231	00	00	4122	0000	00099	0000	000	00000000000	0000000000		+30 000,00
231	00	00	5163	6310	00000	0000	000	00000000000	0000000000		-378,40
231	00	00	4134	6330	00000	0000	000	00000000000	0000000000		+901 508,10
231	00	00	4221	0000	00000	0000	000	00000000000	0000000000		+1 004 494,32
231	00	00	5163	2310	00000	0000	000	00000000000	0000000000		+3 000,00

Rozpočtové opatření

úprava ze dne 31.12.2017

Strana 3 z 3

SU	AU	KapPol	Para	Uz	Org	ZJ	Org 2	ID plátce	Důvod	Změna
231	00	00	5164	2310	00000	0000	000	00000000000	00000000000	+6 453,00
231	00	00	5169	2310	00000	0000	000	00000000000	00000000000	+23 568,00
231	00	00	5345	6330	00000	0000	000	00000000000	00000000000	+53 500,00
231	00	00	5362	2310	00000	0000	000	00000000000	00000000000	+3 000,00
231	00	00	6121	2310	00000	0000	000	00000000000	00000000000	+3 010 480,00