

111002

Lic: DLGE G I N I S E x p r e s s - U C R List: 1 UCRDR023 01012017
IČO: 00376850 - Obec Hodov Čas: 12:13:15 Datum: 16.05.2017

* DENÍK ROZPOČTU ÚPLNÝ *
* období: 3/2017 *

| H | Datum | Č.dokl | Su | Au | OdPa | Pol | Zj | Uz | Orj | Org | MD | Dal |
|----------------------|-------|-----------|-----|------|------|------|----|------|-----|-----|----------|----------|
| 03 | 03/31 | 000111002 | 231 | 0400 | | | | 1113 | | | 2149,28 | |
| 03 | 03/31 | 000111002 | 231 | 0400 | | | | 1381 | | | 7000,00 | |
| 03 | 03/31 | 000111002 | 231 | 0400 | 6330 | 4134 | | | | | 29000,00 | |
| 03 | 03/31 | 000111002 | 231 | 0400 | 3613 | 5154 | | | | | | 4970,00 |
| 03 | 03/31 | 000111002 | 231 | 0400 | 5512 | 5137 | | | | | | 6494,00 |
| 03 | 03/31 | 000111002 | 231 | 0400 | 5512 | 5139 | | | | | | 1702,00 |
| 03 | 03/31 | 000111002 | 231 | 0400 | 2310 | 5329 | | | | | | 20,00 |
| 03 | 03/31 | 000111002 | 231 | 0400 | 6330 | 5348 | | | | | | 29000,00 |
| 03 | 03/31 | 000111002 | 231 | 0400 | 6409 | 2329 | | | | | 4036,72 | |
| * 2. úprava rozpočtu | | | | | | | | | | | | |
| součet za doklad | | | | | | | | | | | 42186,00 | 42186,00 |
| ----- | | | | | | | | | | | | |
| celkem | | | | | | | | | | | 42186,00 | 42186,00 |

Zadaná maska :

| H | ME | DE | DOKLAD | SU | AU | ODPA | POL | ZJ | UZ | ORJ | ORG | MD | DAL |
|---|----|----|-----------|-----|------|------|------|-----|------------|------------|----------------|-------|-------|
| 0 | 00 | 00 | 000111002 | 000 | 0000 | 0000 | 0000 | 000 | 0000000000 | 0000000000 | 00000000000000 | ***** | ***** |
| * | * | * | 000111002 | *** | **** | **** | **** | *** | ***** | ***** | ***** | ***** | ***** |

***** Konec sestavy *****

rozpočtové opatření č. 2 k 31. 3. 2017
schválil starosta obce ing. Jiří Klarišar

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