

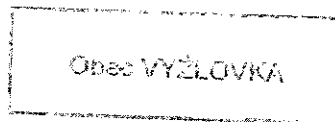
Oznámení

na elektronické úřední desce byl vyvěšen dokument:

Rozpočtové opatření č. 9

Dokument bude vyvěšen od 17.1 .2018.

V listinné podobě je nahlédnutí na OÚ v úředních hodinách.



A handwritten signature in black ink, appearing to be "Jan".

Rozpočtové opatření

23.01.2018

Rozpočtové opatření č.9 dle rozhodnutí ZO dne 20.12.2017 ze dne 27.12.2017

Strana 1 z 2

| SU | AU | Kap | Pol | Para | Uz | Org | ZJ | Org 2 | ID plátce | Důvod | Změna |
|-----|----|-----|------|------|-------|------|-----|------------|------------|---------|---------------|
| 231 | 00 | 00 | 4216 | 0000 | 15974 | 0000 | 000 | 0000000000 | 0000000000 | oprava | +2 279 163,39 |
| 231 | 00 | 00 | 1111 | 0000 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | +270 000,00 |
| 231 | 00 | 00 | 1112 | 0000 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | -270 000,00 |
| 231 | 00 | 00 | 1211 | 0000 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | +550 000,00 |
| 231 | 00 | 00 | 2111 | 1031 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | -550 000,00 |
| 231 | 00 | 00 | 2111 | 2310 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | +60 000,00 |
| 231 | 00 | 00 | 2111 | 2321 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | +7 062,00 |
| 231 | 00 | 00 | 2321 | 3117 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | +20 000,00 |
| 231 | 00 | 00 | 2321 | 3419 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | +11 000,00 |
| 231 | 00 | 00 | 2321 | 3745 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | +2 000,00 |
| 231 | 00 | 00 | 3111 | 3639 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | +274 000,00 |
| 231 | 00 | 00 | 3122 | 2310 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | +30 000,00 |
| 231 | 00 | 00 | 3122 | 2321 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | +11 991,00 |
| 231 | 00 | 00 | 5011 | 3729 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | +1 000,00 |
| 231 | 00 | 00 | 5021 | 3729 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | -4 000,00 |
| 231 | 00 | 00 | 5021 | 3729 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | -10 000,00 |
| 231 | 00 | 00 | 5021 | 6171 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | -1 500,00 |
| 231 | 00 | 00 | 5031 | 3729 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | +2 000,00 |
| 231 | 00 | 00 | 5032 | 3729 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | +1 000,00 |
| 231 | 00 | 00 | 5133 | 3117 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | -62,00 |
| 231 | 00 | 00 | 5136 | 6171 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | +1 000,00 |
| 231 | 00 | 00 | 5137 | 2212 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | -7 000,00 |
| 231 | 00 | 00 | 5137 | 3117 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | +210 000,00 |
| 231 | 00 | 00 | 5137 | 3421 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | -10 000,00 |
| 231 | 00 | 00 | 5137 | 3613 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | +22 000,00 |
| 231 | 00 | 00 | 5137 | 3723 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | -200,00 |
| 231 | 00 | 00 | 5137 | 6171 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | -4 000,00 |
| 231 | 00 | 00 | 5139 | 2321 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | -33 700,00 |
| 231 | 00 | 00 | 5139 | 3117 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | -19 053,00 |
| 231 | 00 | 00 | 5139 | 3117 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | +62,00 |
| 231 | 00 | 00 | 5139 | 3117 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | +7 062,00 |
| 231 | 00 | 00 | 5139 | 3117 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | +11 991,00 |
| 231 | 00 | 00 | 5139 | 3745 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | +2 000,00 |
| 231 | 00 | 00 | 5161 | 6171 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | +500,00 |
| 231 | 00 | 00 | 5163 | 6310 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | +500,00 |
| 231 | 00 | 00 | 5166 | 6171 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | -4 500,00 |
| 231 | 00 | 00 | 5169 | 2321 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | +15 000,00 |
| 231 | 00 | 00 | 5169 | 3399 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | -3 000,00 |
| 231 | 00 | 00 | 5169 | 3399 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | +10 000,00 |
| 231 | 00 | 00 | 5169 | 3419 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | +11 000,00 |
| 231 | 00 | 00 | 5169 | 3639 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | -138 000,00 |
| 231 | 00 | 00 | 5169 | 3722 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | opravaA | +26 000,00 |
| 231 | 00 | 00 | 5169 | 3722 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | +200,00 |
| 231 | 00 | 00 | 5169 | 3745 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | -16 000,00 |
| 231 | 00 | 00 | 5169 | 6171 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | +4 000,00 |
| 231 | 00 | 00 | 5171 | 2321 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | +18 700,00 |

Rozpočtové opatření

23.01.2018

Rozpočtové opatření č.9 dle rozhodnutí ZO dne 20.12.2017 ze dne 27.12.2017

Strana 2 z 2

| SU | AU | Kap | Pol | Para | Uz | Org | ZJ | Org 2 | ID plátce | Důvod | Změna |
|-----|----|-----|------|------|-------|------|-----|------------|------------|--------|---------------|
| 231 | 00 | 00 | 5193 | 2292 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | +7 000,00 |
| 231 | 00 | 00 | 5194 | 3399 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | +3 000,00 |
| 231 | 00 | 00 | 5321 | 3111 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | -125 000,00 |
| 231 | 00 | 00 | 5321 | 3113 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | -32 000,00 |
| 231 | 00 | 00 | 5321 | 6171 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | +4 000,00 |
| 231 | 00 | 00 | 5329 | 3723 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | -5 000,00 |
| 231 | 00 | 00 | 5333 | 3117 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | +62,00 |
| 231 | 00 | 00 | 5333 | 3117 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | +19 053,00 |
| 231 | 00 | 00 | 5333 | 3117 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | -62,00 |
| 231 | 00 | 00 | 5362 | 6399 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | +431 000,00 |
| 231 | 00 | 00 | 5367 | 3723 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | +5 000,00 |
| 231 | 00 | 00 | 6119 | 3635 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | -40 000,00 |
| 231 | 00 | 00 | 6121 | 2310 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | +30 000,00 |
| 231 | 00 | 00 | 6121 | 2310 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | +60 000,00 |
| 231 | 00 | 00 | 6121 | 2310 | 15974 | 0000 | 000 | 0000000000 | 0000000000 | oprava | +1 017 219,13 |
| 231 | 00 | 00 | 6121 | 2321 | 15974 | 0000 | 000 | 0000000000 | 0000000000 | oprava | +1 261 944,26 |
| 231 | 00 | 00 | 6121 | 3613 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | +390 000,00 |
| 231 | 00 | 00 | 6121 | 3639 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | -252 000,00 |
| 231 | 00 | 00 | 6130 | 3639 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | -150 000,00 |
| 231 | 00 | 00 | 6130 | 3639 | 00000 | 0000 | 000 | 0000000000 | 0000000000 | oprava | -22 000,00 |

Obec VYŽLOVKA

Handwritten signature

BYVĚŘENO: 17.1.2018