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|  | IČO: | | |  | | | | | | |  | Název úč. jednotky: | | | |  | | | | | | | | | | | | | | | | | | |  | Období: |  | | | |
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| **Vnitřní účetní doklad** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **Rozpočtové opatření č.10/2020** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 231 | | | | | 20 |  | 3639 | | 2324 | | |  | |  |  |  |  | | |  | | | | Vratky energií | | | |  | | 1 016,02 Kč | | | | | 0,00 Kč | | | | | |
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| 231 | | | | | 10 |  |  | | 4122 | | |  | |  |  |  | 450 | | |  | | | | Oplocenky příspěvek kraj | | | | příspěve | | 25 550,00 Kč | | | | | 0,00 Kč | | | | | |
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| 231 | | | | | 30 |  | 6171 | | 5136 | | |  | |  |  |  |  | | |  | | | | tiskoviny | | | |  | | 0,00 Kč | | | | | 1 100,00 Kč | | | | | |
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| 231 | | | | | 10 |  | 6171 | | 5901 | | |  | |  |  |  |  | | |  | | | | rezervy | | | |  | | 0,00 Kč | | | | | 136 471,89 Kč | | | | | |
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|  | | Příkazce operaci schvalující a osoba odpovědná za účetní případ: | | | | | | | | | | | | | | | |  | | | |  | | | Správce rozpočtu, hlavní účetní operaci schvalující a zaúčtoval: | | | | | | | | | |  |  |
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|  | | Datum: 07.12.2020 | | | | | | | | | |  | | | | | | | | | |  | | | Datum: 07.12.2020 | | | | |  | | | | | |  |
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| Z dat systému G3Win vytiskl Dagmar Křupková Finanční okruhy - Účetnictví 6.21.0 (OBEC) | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | 07.12.2020 9:59:13 | | | |
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