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|  | | | | **Rozpočtové opatření č. 1/2021** | | | | | | | | | | |
|  |  | | | **tříděný podle čísla dokladu** | | | | | | | | | | |
|  | | | | (v Kč) | | | | | | | | | | |
|  | | | | Období: | | | **02 / 2021** | | | | | | | |
|  | | | | IČO: | | | **00637076** | | | | | | | |
|  | | | | Název: | | | **Obec Velký Karlov** | | | | | | | |
|  | | | | | | | | | | | | | | |
| ***H*** | ***Číslo dokladu*** | ***Den/ Měsíc*** | *SU* | | *AU* | *OdPa* | | *Pol* | *ZJ* | *UZ* | *ORJ* | *ORG* | *MD* | *DAL* |
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| **3** | **000000001** | | **10 / 02** | | | **Rozpočtové opatření 1/2021** | | | | | | | | | |
| ÚP dotace 85% EU | |  | |  |  | 231 | 0000 |  | 4116 |  | 104513013 |  |  | 12 800,00 |  |
| ÚP dotace 15% SR | |  | |  |  | 231 | 0000 |  | 4116 |  | 104113013 |  |  | 2 200,00 |  |
| Mzdy  85% EU | |  | |  |  | 231 | 0000 | 6171 | 5011 |  | 104513013 |  |  |  | 9 600,00 |
| Mzdy  5% SR | |  | |  |  | 231 | 0000 | 6171 | 5011 |  | 104113013 |  |  |  | 1 700,00 |
| SP 85% EU | |  | |  |  | 231 | 0000 | 6171 | 5031 |  | 104513013 |  |  |  | 2 300,00 |
| SP 15% SR | |  | |  |  | 231 | 0000 | 6171 | 5031 |  | 104113013 |  |  |  | 400,00 |
| ZP 85% EU | |  | |  |  | 231 | 0000 | 6171 | 5032 |  | 104513013 |  |  |  | 800,00 |
| ZP 15% SR | |  | |  |  | 231 | 0000 | 6171 | 5032 |  | 104113013 |  |  |  | 200,00 |
| Součet za doklad č. 000000001 | | | | | | | | | | | | | | 15 000,00 | 15 000,00 |

Rozpočtové opatření č. 1/2021 bylo provedeno a schváleno starostou obce 10. 2. 2021

Ing. Bronislav Prudký – starosta

Vyvěšeno: 4. 3. 2021

Sejmuto: