

Obec Srnojedy

Změna rozpočtu

Změna č. 2/2022

| ÍČO | měsíc | rok |
|--------|-------|------|
| 191159 | 5 | 2022 |

| Číslo dokl. | Text | Den | SU | AU | OdPa | Pol | Zj | Uz | Orj | Org | Má dáti příjmy | Dal výdaje |
|-------------|-----------------------------|-----|-----|----|------|------|----|-------|-----|-----|----------------|--------------|
| 2 | kompensační bonus 1. q 2022 | 30 | 231 | | | 4111 | | 98043 | | | 37 700,00 Kč | |
| | vložení do rezervy | | 231 | | | 8115 | | | | | | 37 700,00 Kč |
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| | kontrolní součet | | | | | | | | | | 37 700,00 Kč | 37 700,00 Kč |