

ROZPO TOVÉ OPATRENIA 2015/01 - Príjmové položky

Dátum úprav: 31.03.2015

| Pro | Pp | Pj | D | Zdr | Kp | Od | ST1T2 | Po1 | Po2 | R | Popis | Dátum | Poznámka | Hodnota pred úpravou | Úprava | Hodnota po úprave |
|-----------------------|----|-----|----|-----|----|----|-------|-----|-----|----|--|------------|----------|-------------------------|----------------|----------------------|
| | 1 | 111 | | | | | | 312 | 001 | s | | 31.03.2015 | | | 713.31 | |
| | 1 | 111 | | | | | | 312 | 001 | s | Zo ŠR okrem tran.na úhr.nákl.prenes.výko | | | 0.00 | 713.31 | 713.31 |
| | 1 | 111 | 01 | | | | | 312 | 001 | v | | 31.03.2015 | | | 640.00 | |
| | 1 | 111 | 01 | | | | | 312 | 001 | v | Zo ŠR okrem tran.na úhr.nákl.prenes.výko | | | 0.00 | 640.00 | 640.00 |
| | 1 | 41 | | | | | | 121 | 001 | | | 31.03.2015 | | | -1083.16 | |
| | 1 | 41 | | | | | | 121 | 001 | Da | z pozemkov | | | 30500.00 | -1083.16 | 29416.84 |
| | 1 | 41 | | | | | | 121 | 001 | s | | 31.03.2015 | | | 19.89 | |
| | 1 | 41 | | | | | | 121 | 001 | s | Da z pozemkov | | | 0.00 | 19.89 | 19.89 |
| | 1 | 41 | | | | | | 121 | 002 | | | 31.03.2015 | | | -22.65 | |
| | 1 | 41 | | | | | | 121 | 002 | Da | zo stavieb | | | 8000.00 | -22.65 | 7977.35 |
| | 1 | 41 | | | | | | 121 | 002 | s | | 31.03.2015 | | | 22.65 | |
| | 1 | 41 | | | | | | 121 | 002 | s | Da zo stavieb | | | 0.00 | 22.65 | 22.65 |
| | 1 | 41 | | | | | | 133 | 001 | | | 31.03.2015 | | | -3.30 | |
| | 1 | 41 | | | | | | 133 | 001 | Da | za psa | | | 600.00 | -3.30 | 596.70 |
| | 1 | 41 | | | | | | 133 | 001 | s | | 31.03.2015 | | | 3.30 | |
| | 1 | 41 | | | | | | 133 | 001 | s | Da za psa | | | 0.00 | 3.30 | 3.30 |
| | 1 | 41 | | | | | | 133 | 013 | | | 31.03.2015 | | | -66.25 | |
| | 1 | 41 | | | | | | 133 | 013 | Da | za komunálne odpady a drobné stavebn | | | 13500.00 | -66.25 | 13433.75 |
| | 1 | 41 | | | | | | 133 | 013 | s | | 31.03.2015 | | | 66.25 | |
| | 1 | 41 | | | | | | 133 | 013 | s | Da za komunálne odpady a drobné stavebn | | | 0.00 | 66.25 | 66.25 |
| | 1 | 41 | | | | | | 212 | 002 | | | 31.03.2015 | | | 63.33 | |
| | 1 | 41 | | | | | | 212 | 002 | | Príjmy z prenajatých pozemkov | | | 0.00 | 63.33 | 63.33 |
| | 1 | 41 | | | | | | 212 | 003 | | | 31.03.2015 | | | -63.33 | |
| | 1 | 41 | | | | | | 212 | 003 | | Príjmy z prenajatých budov, priestorov a | | | 600.00 | -63.33 | 536.67 |
| | 1 | 41 | | | | | | 223 | 001 | | | 31.03.2015 | | | -43.20 | |
| | 1 | 41 | | | | | | 223 | 001 | | Popl.a platby za predaj výr.tov.a sl | | | 800.00 | -43.20 | 756.80 |
| | 1 | 41 | | | | | | 223 | 001 | p | | 31.03.2015 | | | 33.20 | |
| | 1 | 41 | | | | | | 223 | 001 | p | Poplatky a platby za predaj výrobkov, to | | | 0.00 | 33.20 | 33.20 |
| | 1 | 41 | | | | | | 229 | 005 | | | 31.03.2015 | | | 10.00 | |
| | 1 | 41 | | | | | | 229 | 005 | | Poplatky a platby za zne is ovanie ovzdu | | | 0.00 | 10.00 | 10.00 |
| | 1 | 41 | | | | | | 243 | | | | 31.03.2015 | | | 631.74 | |
| | 1 | 41 | | | | | | 243 | | | Z ú tov finan ného hospodárenia | | | 0.00 | 631.74 | 631.74 |
| | 1 | 41 | | | | | | 292 | 008 | | | 31.03.2015 | | | 0.95 | |
| | 1 | 41 | | | | | | 292 | 008 | | Príjmy z vý ažkov z lotérií a iných pod | | | 0.00 | 0.95 | 0.95 |
| | 1 | 41 | | | | | | 292 | 012 | | | 31.03.2015 | | | 430.58 | |
| | 1 | 41 | | | | | | 292 | 012 | | Príjmy z dobropisov | | | 0.00 | 430.58 | 430.58 |
| ZOSTAVA CELKOM | | | | | | | | | | | | | | | 1353.31 | |