

ROZPO TOVÉ OPATRENIA 2019/3 - Príjmové položky

Dátum úprav: 30.06.2019

| Pro | Pp | Pj | D | Zdr | Z | Kp | Od | ST | T2 | Po1 | Po2 | R | Popis | Dátum | Poznámka | Hodnota pred úpravou | Úprava | Hodnota po úprave | |
|-----------------------|----|-----|---|-----|---|----|----|----|----|-----|-----|----|--|------------|----------|-------------------------|-------------|----------------------|--|
| | 1 | 111 | | | | | | | | 312 | 001 | | | 30.06.2019 | | | -395.72 | | |
| | 1 | 111 | | | | | | | | 312 | 001 | | Zo ŠR okrem tran.na úhr.nákl.prenes.výko | | | 395.72 | -395.72 | 0.00 | |
| | 1 | 111 | | | | | | | | 312 | 001 | m | | 30.06.2019 | | | 32.79 | | |
| | 1 | 111 | | | | | | | | 312 | 001 | m | Zo ŠR okrem tran.na úhr.nákl.prenes.výko | | | 0.00 | 32.79 | 32.79 | |
| | 1 | 111 | | | | | | | | 312 | 001 | s | | 30.06.2019 | | | 842.49 | | |
| | 1 | 111 | | | | | | | | 312 | 001 | s | Zo ŠR okrem tran.na úhr.nákl.prenes.výko | | | 0.00 | 842.49 | 842.49 | |
| | 1 | 111 | | | | | | | | 312 | 012 | v | | 30.06.2019 | | | -1356.86 | | |
| | 1 | 111 | | | | | | | | 312 | 012 | v | Tuz.bežné transf. zo št.roz. na úhr.nák. | | | 1356.86 | -1356.86 | 0.00 | |
| | 1 | 111 | | 01 | | | | | | 312 | 012 | v | | 30.06.2019 | | | 1989.51 | | |
| | 1 | 111 | | 01 | | | | | | 312 | 012 | v | Tuz.bežné transf. zo št.roz. na úhr.nák. | | | 0.00 | 1989.51 | 1989.51 | |
| | 1 | 41 | | | | | | | | 121 | 001 | | | 30.06.2019 | | | -1129.66 | | |
| | 1 | 41 | | | | | | | | 121 | 001 | Da | z pozemkov | | | 28000.00 | -1129.66 | 26870.34 | |
| | 1 | 41 | | | | | | | | 121 | 001 | s | | 30.06.2019 | | | 17.45 | | |
| | 1 | 41 | | | | | | | | 121 | 001 | s | Da z pozemkov | | | 0.00 | 17.45 | 17.45 | |
| | 1 | 41 | | | | | | | | 121 | 002 | | | 30.06.2019 | | | -8.37 | | |
| | 1 | 41 | | | | | | | | 121 | 002 | Da | zo stavieb | | | 8940.00 | -8.37 | 8931.63 | |
| | 1 | 41 | | | | | | | | 121 | 002 | s | | 30.06.2019 | | | 8.37 | | |
| | 1 | 41 | | | | | | | | 121 | 002 | s | Da zo stavieb | | | 0.00 | 8.37 | 8.37 | |
| | 1 | 41 | | | | | | | | 133 | 001 | | | 30.06.2019 | | | -9.90 | | |
| | 1 | 41 | | | | | | | | 133 | 001 | Da | za psa | | | 650.00 | -9.90 | 640.10 | |
| | 1 | 41 | | | | | | | | 133 | 001 | s | | 30.06.2019 | | | 9.90 | | |
| | 1 | 41 | | | | | | | | 133 | 001 | s | Da za psa | | | 0.00 | 9.90 | 9.90 | |
| | 1 | 41 | | | | | | | | 133 | 013 | | | 30.06.2019 | | | -18.40 | | |
| | 1 | 41 | | | | | | | | 133 | 013 | Da | za komunálne odpady a drobné stavebn | | | 15000.00 | -18.40 | 14981.60 | |
| | 1 | 41 | | | | | | | | 133 | 013 | s | | 30.06.2019 | | | 18.40 | | |
| | 1 | 41 | | | | | | | | 133 | 013 | s | Da za komunálne odpady a drobné stavebn | | | 0.00 | 18.40 | 18.40 | |
| | 1 | 41 | | | | | | | | 221 | 004 | l | | 30.06.2019 | | | -90.00 | | |
| | 1 | 41 | | | | | | | | 221 | 004 | l | Ostatné poplatky-listina | | | 400.00 | -90.00 | 310.00 | |
| | 1 | 41 | | | | | | | | 221 | 004 | r | | 30.06.2019 | | | 90.00 | | |
| | 1 | 41 | | | | | | | | 221 | 004 | r | Ostatné poplatky - rybársky | | | 150.00 | 90.00 | 240.00 | |
| ZOSTAVA CELKOM | | | | | | | | | | | | | | | | | 0.00 | | |