

## Konsolidací položky v rámci okresu a kraje - období: prosinec/2013

## P Í J M Y

| N+Z+Uz    | Par  | Pol    | ZPo | P ijato za<br>minulá období | P ijato za<br>b žný m síc | od koho | z jiného<br>okresu | z jiného<br>kraje | Celkem     |
|-----------|------|--------|-----|-----------------------------|---------------------------|---------|--------------------|-------------------|------------|
| 000000000 | 0000 | 4121   | 000 | 634154.00                   | 150000.00                 |         | 0.00               | 0.00              | 784154.00  |
| 000000380 | 0000 | 4122   | 000 | 77000.00                    | 0.00                      |         | 0.00               | 0.00              | 77000.00   |
| 000000706 | 0000 | 4122   | 000 | 36500.00                    | 0.00                      |         | 0.00               | 0.00              | 36500.00   |
| 000000710 | 0000 | 4122   | 000 | 170000.00                   | 0.00                      |         | 0.00               | 0.00              | 170000.00  |
| 000014004 | 0000 | 4122   | 000 | 0.00                        | 110484.00                 |         | 0.00               | 0.00              | 110484.00  |
| 000098011 | 0000 | 4122   | 000 | 18000.00                    | 0.00                      |         | 0.00               | 0.00              | 18000.00   |
| P íjmy    |      | celkem |     | 935654.00                   | 260484.00                 |         | 0.00               | 0.00              | 1196138.00 |

## V Ý D A J E

| N+Z+Uz    | Par  | Pol    | ZPo | Vydáno za<br>minulá období | Vydáno za<br>b žný m síc | komu | do jiného<br>okresu | do jiného<br>kraje | Celkem    |
|-----------|------|--------|-----|----------------------------|--------------------------|------|---------------------|--------------------|-----------|
| 000000000 | 3111 | 5329   | 000 | 24434.00                   | 0.00                     |      | 0.00                | 0.00               | 24434.00  |
| 000000000 | 5272 | 5321   | 035 | 55000.00                   | 0.00                     |      | 0.00                | 55000.00           | 55000.00  |
| 000000000 | 6171 | 5321   | 000 | 4000.00                    | 0.00                     |      | 0.00                | 0.00               | 4000.00   |
| 000000000 | 6409 | 5321   | 000 | 4656.00                    | 0.00                     |      | 0.00                | 0.00               | 4656.00   |
| 000000000 | 6409 | 5329   | 000 | 78950.00                   | 0.00                     |      | 0.00                | 0.00               | 78950.00  |
| 000098193 | 6402 | 5366   | 000 | 27930.00                   | 0.00                     |      | 0.00                | 0.00               | 27930.00  |
| Výdaje    |      | celkem |     | 194970.00                  | 0.00                     |      | 0.00                | 0.00               | 194970.00 |