

## ROZPO TOVÉ OPATRENIA 2023/73 - Výdavkové položky (upravené)

Dátum úprav: 22.11.2023

| Pro                   | Pp | Pj | D | Zdr | Z | Kp | Od | ST | T2 | Po1 | Po2 | R | Popis                          | Dátum      | Poznámka     | Hodnota<br>pred úpravou | Úprava      | Hodnota<br>po úprave |  |
|-----------------------|----|----|---|-----|---|----|----|----|----|-----|-----|---|--------------------------------|------------|--------------|-------------------------|-------------|----------------------|--|
|                       | 1  | 41 |   |     |   |    | 01 | 1  | 1  | 612 | 001 |   |                                | 22.11.2023 | RO . 73/2023 |                         | 309.57      |                      |  |
|                       | 1  | 41 |   |     |   |    | 01 | 1  | 1  | 612 | 001 |   | Osobný príplatok               |            |              | 20000.00                | 309.57      | 20309.57             |  |
|                       | 1  | 41 |   |     |   |    | 01 | 1  | 1  | 614 |     |   |                                | 22.11.2023 | RO . 73/2023 |                         | -600.00     |                      |  |
|                       | 1  | 41 |   |     |   |    | 01 | 1  | 1  | 614 |     |   | Odmeny                         |            |              | 9000.00                 | -600.00     | 8400.00              |  |
|                       | 1  | 41 |   |     |   |    | 01 | 1  | 1  | 625 | 002 |   |                                | 22.11.2023 | RO . 73/2023 |                         | 505.40      |                      |  |
|                       | 1  | 41 |   |     |   |    | 01 | 1  | 1  | 625 | 002 |   | Poistné na starobné poistenie  |            |              | 20000.00                | 505.40      | 20505.40             |  |
|                       | 1  | 41 |   |     |   |    | 01 | 1  | 1  | 625 | 005 |   |                                | 22.11.2023 | RO . 73/2023 |                         | 185.03      |                      |  |
|                       | 1  | 41 |   |     |   |    | 01 | 1  | 1  | 625 | 005 |   | Na poistenie v nezamestnanosti |            |              | 1050.00                 | 185.03      | 1235.03              |  |
|                       | 1  | 41 |   |     |   |    | 01 | 1  | 1  | 637 | 026 |   |                                | 22.11.2023 | RO . 73/2023 |                         | -400.00     |                      |  |
|                       | 1  | 41 |   |     |   |    | 01 | 1  | 1  | 637 | 026 |   | Odmeny a príspevky (poslanci)  |            |              | 1200.00                 | -400.00     | 800.00               |  |
| <b>ZOSTAVA CELKOM</b> |    |    |   |     |   |    |    |    |    |     |     |   |                                |            |              |                         | <b>0.00</b> |                      |  |