

Právny subjekt

IČO: 000351822
Názov: Stredná odborná škola
Sídlo: Myslienická 1, 902 01 Pezinok
Okres: Pezinok
Kraj: bratislavský

PROTOKOL PRÁVNEHO/NEPRÁVNEHO SUBJEKTU

Výkaz k správe o hospodárení za rok 2019
(podľa §7 odst. 1, 2 zákona 597/2003 Z. z.)

ID protokolu: **SNPGJKOINC**
Dátum: 01.04.2020

ID protokolu: SNGPJKOINC

UKAZOVATEL

| Číslo riadka | Zdroje | | | Čerpanie | | | MZDY spolu | POISTNÉ | BEŽNÉ TRANSFERY jednotlivcom | NEVYČERPANÉ finančné prostriedky | | | |
|--------------|--------------------|-------------|---------------------|-------------------------|---------------|--------------------|------------|---------|------------------------------|----------------------------------|------------------------------------|------------------------------|----|
| | Presum z roku 2018 | Zdroje 2019 | Celkové zdroje 2019 | kapitálové výdavky (KV) | spolu (KV+BV) | bežné výdavky (BV) | | | | spolu | z toho presun do štátneho rozpočtu | vrátené do štátneho rozpočtu | |
| | | | | | | | | | | | | A1 | A2 |
| 001 | 0 | 767 265 | 767 265 | 0 | 767 265 | 0 | 266 324 | 93 636 | E | 2 577 | 0 | 0 | 0 |
| 002 | 0 | 248 378 | 248 378 | 0 | 248 378 | 0 | 174 301 | 62 468 | 0 | 0 | 0 | 0 | 0 |
| 003 | 0 | 248 378 | 248 378 | 0 | 248 378 | 0 | 174 301 | 62 468 | 0 | 0 | 0 | 0 | 0 |
| 004 | 0 | 248 065 | 248 065 | 0 | 248 065 | 0 | 174 176 | 62 468 | 0 | 0 | 0 | 0 | 0 |
| 005 | 0 | 236 644 | 236 644 | 0 | 236 644 | 0 | 174 176 | 62 468 | 0 | 0 | 0 | 0 | 0 |
| 006 | 0 | 11 421 | 11 421 | 0 | 11 421 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 007 | 0 | 313 | 313 | 0 | 313 | 0 | 125 | 0 | 0 | 0 | 0 | 0 | 0 |
| 008 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 009 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 010 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 011 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 012 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 013 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 014 | 0 | 313 | 313 | 0 | 313 | 0 | 125 | 0 | 0 | 0 | 0 | 0 | 0 |
| 000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 101 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 102 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 103 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 104 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 015 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 016 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 017 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 018 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 019 | 0 | 281 754 | 281 754 | 0 | 281 754 | 0 | 51 008 | 16 833 | 2 577 | 0 | 0 | 0 | 0 |
| 020 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 023 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 024 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 025 | 0 | 237 133 | 237 133 | 0 | 237 133 | 0 | 41 015 | 14 335 | 0 | 0 | 0 | 0 | 0 |
| 026 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

*Zákon NR SR č. 597/2003 Z. z. o financovaní ZŠ, SŠ a SZ v znení neskorších predpisov

ID protokolu: SNPGJKOINC

UKAZOVATEL

| Číslo riadka | PREVÁDZKA spolu F=K+L+M | Cestovné náhrady | Energie, voda a komunikácie | Materiál | Dopravné | Údržba | Nájomné za prenájom | | | Z prevádzky (stĺpca F) | | zo stĺpcov C, D, F |
|--------------|----------------------------|------------------|-----------------------------|----------|----------|--------|---------------------|---|--------|------------------------|-----|--------------------|
| | | | | | | | G | H | I | J | K | |
| 001 | 404 728 | 41 | 129 238 | 119 848 | 0 | 97 878 | 14 066 | 0 | 0 | 0 | 193 | 0 |
| 002 | 11 609 | 41 | 7 342 | 193 | 0 | 0 | 0 | 0 | 0 | 0 | 193 | 0 |
| 003 | 11 609 | 41 | 7 342 | 193 | 0 | 0 | 0 | 0 | 0 | 0 | 193 | 0 |
| 004 | 11 421 | 41 | 7 342 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 193 | 0 |
| 005 | 11 421 | 41 | 7 342 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 193 | 0 |
| 006 | 188 | 0 | 0 | 188 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 007 | | | | | | | | | | | | |
| 008 | | | | | | | | | | | | |
| 009 | | | | | | | | | | | | |
| 010 | | | | | | | | | | | | |
| 011 | | | | | | | | | | | | |
| 012 | | | | | | | | | | | | |
| 013 | | | | | | | | | | | | |
| 014 | 188 | 0 | 0 | 188 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 101 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 102 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 103 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 104 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 015 | | | | | | | | | | | | |
| 016 | | | | | | | | | | | | |
| 017 | | | | | | | | | | | | |
| 018 | | | | | | | | | | | | |
| 019 | 211 336 | 0 | 54 099 | 40 566 | 0 | 97 022 | 7 483 | 0 | 0 | 0 | 0 | 0 |
| 020 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 023 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 024 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 025 | 181 783 | 0 | 67 797 | 79 089 | 0 | 856 | 6 583 | 0 | 38 722 | 0 | 0 | 0 |
| 026 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Zákon NR SR č. 597/2003 Z. z. o financovaní ZŠ, SŠ a SZ v znení neskorších predpisov

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 Pezinku
 Dňa: 01.04.2020

ID protokolu:
 zostavil:
 Telefón:
 Email:
 V:
 Dňa:

| Číslo riadka | Zisk (+) | Strata (-) |
|--------------|----------|------------|
| A | B | C |
| 201 | 0 | 0 |

Hospodársky výsledok
 Hospodársky výsledok (ten pri príspevkovej organizácii a súkromnej a cirkevnej škole) v eurách

Podpis a pečiatka: