

.5\$-6.é Ò \$' .5È/29+e5\$'(&.e+2 .5\$-(  
2 GERU HNR @R @ L @ N @ t NR @ M @ U @ R @ Q @ D @ O @ ê ]

=SUIYD R YêVOHGNX S HJNRXPIQt KRVS  
P VV@DV RNp 9HVy@0072418  
za rok 2019

3 HJNRXPIQt VH XVNXWHpQLOR YH GQHFK

- 18.11.2019 19.11.2019
- .RQHbQp S HJNRXPIQtGEONR S@R YS@GVRERIP

QD JiNO@P@pS@M@P@R@W@W@D@V@RN@p@9@H@V@R@K@O@D@G@X@V@X@V@W@D@Q@R@Y@H@Q@T@P@†  
b 6E R REFtFK YH JQ QtV@R@J@G@D@M@X@H@F@K@S@H@G@S@L@V@S@ D  
6E R S HJNRXPIYiQt KRVS@RGD@HQt ~]HPQtFK V DPRV@SUI@Y@C  
REFt YH JQ Qt SR]G MâtFK S HGSLV\$  
=DKiMHQR 27.06.2019@G@R@H@U@X@p@H@Q@T@P@2]Q@i@P@H@Q@T@R@J@D@K@i@M@H@Q@T@S@H@J@N@R@  
v VRXODGX V † RGVW JiNRQD b 6E D V † RGVW  
R NRQWUROH YH JQ Qt SR]G MâtFK S HGSLV\$  
0tVWR SURYHGHQt S@H@J@N@R@X@P@I@Q@T@9@H@V@H@O@T@  
0tURYp Q@P@V@W@T@  
507039\VRNp 9HVH@T@

=iVW X@S@F@L@W@R  
- /XERã +R@S@P@S@Q@  
- MoQLND 6PHW@D@H@V@R@Q@T@i

3 HJNRXPIQt Y\NRQDO\  
- NRQWURORU SRY HQê t]HQtP S HJNRXPIQt  
,QJ \*DEULHOD 6W HOHbNRYi  
- NRQWUROR L  
%F 9HURQLND %LWWQHURYi  
Nikola Ottovi

3RY H@tH@J@N@R@X@P@I@Q@T@Y@H@V@P@V@O@X@†@p@6@E@D@†@D@†  
Y\GDO .UDM V@N@I@R@V@D@G@H@F@N@p@K@R@1@9@6@2@D@1@1@.3@.2@2@H

3 HGP W S HJNRXPIQt  
3 HGP WHP S HJNRXPIQt KRVS@RGD@HQt MVRX ~@2@D@1@0@4@S@.Y@H@S@R@V@O@P@X@]@H@Q@p@R@  
SRGOH KOHGLVHN XYHGHQtêH@J@N@R@X@P@I@Q@T@K@R@V@R@E@]@O@R@S@U@D@R@Y@H@G@H@Q@R@YêE@U@R@Y@  
s ohledem naY ê]QDPQRVW MHGQRWOLYêF@K@P@W@X@V@D@H@P@E@V@D@W@X@S@R@I@G@J@H@R@X@P@Q@T@3@  
MHGQRWOLYêFK SUIYQtFK ~NRQ\$ VH Y\FKi]t ]H ]Q Qt SUIYQtFK S HGSLV\$  
PosleGQt NRQWUROQt ~NRQ QDS XNRQpHQt NRQWURO\ QD PtVW QH  
SURY HQt QiPLWHN XSODWiQ@L@E@X@K@S@U@H@Y@V@R@D@Q@R@V@L@H@V@N@X@NS@H@J@N@R@X@P@I@Q@T@K@R@V@  
XpLQ 05.05.2020

3LYRYDUVNp QiP  
+UDGHF .UIORYp

**A. Přezkoumané písemnosti**

3 LS H]NRXPIQt KRVSRQDVRQp 9HE\OQt S H]NRXPIQ\ QiVOH  
StVHPQRVWL

6WDQRYHQ t JiYD]QêFK XND]DWHO\$ ] t]HQêP RUJDQL]DFtP  
%H]SURVW HGQ SR VFKYiOHQt UR]SRpWX R]QiPLOD REHF  
JiYD]Qp kazatele QHLQYHVWLpQtKR S tVS YNX QD SURYR] D Ji  
S HGSLV YH SURVS FK ~pWX

5R]SRpWRYi RSDW HQ t  
ýHUSiQt UR]SRpWX P VWR SU\$E åQ VOHGXMH D NRQWUR  
S HGVWLKX HãHQ\ UR]SRpWRYêFK YêPKYêSDRW HQ tPL ]DVWXS  
UDGRX REFH 'R GQH NRQHpQpKR S H]NRXPIQt E\OR VFKY  
RSDW HQ t =0 S tSDGQ VYiOHQêFK 50 QHER VWDURVWRX  
D ptVORYiQD 5R]SRpWRYêFK RSDW HQ tDIX VH JiNRQHP Y\Y å  
~ HGQt GHVfH D VRXpDVQ E\OR R]QiPHQR QD I\]LFNp ~  
HOHNWURQLFNp SRGRE D NGH MH PRåQR QDKOpGQRXW  
S tVWXSX E\OD GQHNRQHFNWURQLFNp ~ HGQt GHVN\ REft ]Y  
RSDW HQ t

1iYUK UR]SRpWX  
1iYUK UR]SRpWX REFH QD URN E\O Y VRXODGX V XV  
6E R UR]SRpWRYêFK SUDYLGOFHK ~]HPQêFK UR]SRp  
VWDQRYHQRX JiNRQHP ]YH HMQ Q D WR L ]S\$VREHP XPR  
~ HGQt GHVfH E\O ]YH HMQ Q RG GRVXG D ]S\$VRE  
VWHMQpP WHUPtQX

6FKYiOHQê UR]SRpHW  
5R]SRpHW QD URN E\O Y VRXODGX V XV VFKYiOHQ QD  
MDNR VFKRGNRYê YH-Y.åD S åtGDP\$ - .p -DNR  
JiYD]Qp XND]DWHOH VWDQRYLOR =0 REMHP SDUDJUDI\$  
MHGQRWOLYêFK SDUDJUDI\$ GR VãMLFKMQRIS MNURP SHWH  
VWDURVW\ D ~pHWQt REFH =0 GHOHJXMH QD 50 SURYiG V  
.p 6FKYiOHQê UR]SRpHW E\O Y VRXODGX VH JiNRQHP Y\Y  
VRXpDVQ E\OR R]QiPHQR QD I\]LFNp ~ MH ]YH HMQ Q Y H  
NGH MH PRåQR QDKOpGQRXW GR MHKR OLVWLQQp SRGRE\

6W HGQ GREê YêKOHG UR]SRpWX  
6W HGQ GREê YêKOHG UR]SRpW-X MH RãVWDXMHQ YãDI FRKQ RS  
~GDMH VFKYiOHQ E\OHQD ]DVHGiq]HPQtGVDPRVSUIYQê FH  
QiYUK VW HGQ GREpKR YêKOHGX UR]SRpWX QD VYêFK LQV  
WHUPtQX RG ~]HPQt VDPRVSUIYQê FHOHN ]YH HMQ  
UR]SRpWX QD VYêFK VUWHIQRHWRRãpDVQ R]QiPLO QD ~  
]YH HMQ Q Y HOHNWURQLFNp SRGRE D NGH MH PRåQR  
VRXODGX VH JiNRQHP

=iY UHpQê ~pHW  
=iY UHpQê ~pHW P VWD ]D URN E\O VFKYiOHQs QD ]DV  
YêURNHP VRXKODVX V FHORURpQtP KRVSRGD HQ tP V YêK

3LYRYDUVNp QiP  
+UDGHF .UiORYp

UR]SRpWRYêFK SUDYLGOFHK ~]HPQtFK UR]SRpW\$ 6RXpDV  
~pHWQt JiY UNX P VWD ]D URN  
3 HG VFkYiOHQtP E\O JiY UHGpXâ/H p]HNR SOR RYURR SORpWRYê  
iGQ ]YH HMQ Q QD I\]LFNp ~ HGQt GHVFH RG GR  
GiONRYê S tVWXS YH VWHMQpP WHUptQX =iY UHpQê ~pHV  
KRVSrGD HQt E\O iGQHYP VRXâD]GXQVDH]ONHN WURQLFNp ~ H  
E\OR R]QiPHQR QD I\]LFNp ~ HGQt GHVFH NGH MH ]YH H  
PRåQR QDKOpGQRXW GR MHKR OLVWLQQp SRGRE\  
ÒpHWQt JiY UND ] t]HQp S tVS YNRYp RUJDHQLDUF]IG]DXURNV  
QD YH HMQp VFk\$]L GQH  
6FKYiOHQt ~pHWQtFK JiY UHN MH iGQ GRORåHQR SURWRN

2GP RYiQt pOHQ\$ ]DVWXSLWHOvWYD  
%\OD SURYHGhQD NRQWUROD VWDQRYHQt YêãH RGP Q ]D  
]MLãW Q\ QHG]S]VDW]DW]RGP9Q ]D P VtF OHGHQ Dã SURVLQH  
P]GRYêFK OLVW\$ E\OD SURYHGhQD GOH VWDQRYHQt

ÒpHWQt GHQtN  
%\OR NRQWURORYiQR ]D~pWRYiQt Y QiYD]QRVWL QD ~pHV  
~QRU

9êND] ]LVNX D ]WUiW\  
.RQWURORRYiQND] N D N .RQWURORX Y  
KRGQRfHQt SOQ Qt UR]SRpWX E\OR ]MLãW QR åH ]\$VWWDV  
~pW\$ RGSRYtGDMt VXPiP S tVOXãQêFKUS]SR]p]W]NY56]N]D]ND  
WHG\ iGQåGRiQD

9êND] SUR KRGQRfHQt SOQ Qt UR]SRpWX  
.RQWURORYiQ E\O YêND] N D N

3 tORKD UR]YDK\  
.RQWURORYiQD E\OD S tORKD UR]YDK\ N D N

Rozvaha  
.RQWURORYiQD E\OD UR]YDKD N FKDFNQP Y ]\$VWWDV  
MHGQRWOLYêFK ~pW\$ MVRX Y VRXODGX V MHMLFK REVDKf  
.RQWURORX URpQtFK REUDW\$ ~pW\$ D QHE\O\ ]MLã  
SUR~pWRYDQp MVRX Y VRXODGX V MHMLFK REVDKRYêP XU  
RRYQ å NRQWURORX ~pW\$ SHQ åQtFK IRQG\$ Y SRURYQiQt  
QHE\O\ ]MLãW Q\ GLVSURSRUFH R IRQGHFK ~pHWQt MHGQ

3RNODGQt NQLKD GHQtN  
.RQWURORYiQR E\OR REGREt ~QRU Y KODYQt pLQQRVW

Faktura  
.RQWURORYiQ\ E\O\ IDNWXU\ S LMDWp L Y\GDQp Y KODYQt  
Y]WDKXMtFt VH VYRX ~KUDGRX N EDQNRYQtP YêSLV\$P ]D F

ÒpHWQt GRNODG

.RQWURORYiQ\ ~pHWQt GRNODG\ N XRNODGêE\EDONRQWUR  
KOHGLVND QiOHâLWRVWt ~pHWQtFK GRNODG\$ pDVRYP D Y  
UR]SRpWRYp VNODGE\ ÒpHWQt GRNODG\ PDMt SDW LpQp  
NRQWURORYiQ\ Y VRXYLWRYQWtWL YêSLVGHQEPVtEDQRU

3RNODGQt GRNODG

3RNODGQt GRNODG\ E\O\ NRQWURORYiQ\ V SRNODGQt NQL

%DQNRyQt YêSLV

9H YDJE QD MHGQRWOLYp SUYRWQt ~pHWQt GRNODG\ D  
NRQWURORYiQ\ YêSLV\ X ~pW\$ YHGHQêFK X

- ý6 D V p ~pWX  
- ý1% p ~pW\$ 41/710  
]D REGREt ~QRU

6PORXY\ QiMHPQt

'QH VFKYiOLOD UGD P VWD SURQiMHP S S p  
]YH HMQ Q RG GRMHPQt VPORXYD ]H GQH E  
S HGORâHQD

'QH VFKYiOLOD UGD P VWD SURQiMHP QHE\WRYê  
NXOWXUQtPHGRVXUDFH ]YH HMQ Q RG GR  
dne 31.12.2019bOD NH NRQWUROH S HGORâHQD

'DURYDFt VPORXY\

'QH VFKYiOLOD 50 SRVN\WQXWt ILQDQpQtKR GDUX  
YêãL -.p 'DURYDFt VPORXYD NH NRQWUROH S HGORâHQD

6PORXY\ D GDOãt PDWHULiO\ N S LMDWêP ~pHORYêP GRWD  
0 VWRUâEGR GQH UR]KRGQXWt R SRVN\WQXWt GR  
UR]YRM QD DNFL 6RFLiOQt E\GOHQQt p S 9\VRNp 9HVHC  
.p 1D ]iNODG WRKRWR UR]KRGQXWtHWPtQXWR  
GR SRVN\WRYDWHOL .H NRQFL URNX E\OD  
Y\SODFHQD ] GRWDFH p pRWNêH iGQ YHGHQD QD ~pWX  
MH Y\WYR HQ GRKDG YHGHQD QD ~pWX YêãLAWDYX G  
podrozwaze.

9 URFH E\OD QD piVW GRVDFHWYR YêãGRKDG YHGHQ C  
VRXY]WDâQ V ~pWHP  
9 URFH P VWR REGUâHQR 'RiWDFHX Y\~pWRYiQD D ]D~pW  
403.

3 HGORâHQR 5R]KRGQXWt 0ã QD UHDOL]DFL DNFH =DW  
Y REFL 9\VRNp 9HVHot 7HUPtQ XNRQpHQQt UHDOL]DFH GF  
]iY UHpQpPX Y\KRGQRFHQQt DNFH GR 9êãp SRVN\  
Do dne NRQH pQH ]RXPiQt REHF GRVDFH FQH YêãLAWDYX C  
~pW

3 HGORâHQR 5R]KRGQXWt 0ã3 ]H GQH QD UHDOL  
Y]GXFKRWHFQNL\ GR EXGRY\ ]iPNX =â Y REFL 9\VRNp 9H  
S HGORâHQQt GRNX pXQWDFHQR F]HQ UêãLAWDYX C  
GR

3LYRYDUVNp QiP  
+UDGHF .UiORYp

SRVN\WQXWp GRWDFH pLQtNRQHbS p H J N R X P R Q G Q H REHF G  
QHREGUâHODDFH YHGHQD QD ~pWX

3 HGORâHQR 5R]KRGQXWt 0LQLVWHUVWYD NXOWXU\ QD L  
NQLKRYHQ 9êãH SRVN\WQXWp GRWDFH GtOptKR S H]NRXPIQ  
GRWDFL REGUâHOD GRWDFHMHJpVBYQD~pWXSURVS FK ~

6PORXY\ D GDOât PDWHULiO\ N SRVN\WQXWêP ~pHORYêP G  
0 VWR ]H VYpKR VFKYiOHQpKR UR]SRpWX QD URN SR  
VSRUWREtVSROHbHQVNp DNWLYLW\ .RQWURORYiQ\ E\O\

- 7 ORFYLPQi MHGQRWD 6RNRO 9\VRNp9HGRODFB RWFDYHOY  
UiPFL UR]SRpWX GQH

- 0\VOLYHFNi MHGQRWD 9\VRNp 9H-VHpoVFB RWDFH He YH Yêã  
9.10.2019.

- 2EODVWQt FKDULWD -LptQ .GRWFDYHOHGDYãWUiPFL UR]S  
10.12.2018.

- 2EODVWQt &KDULWD -LptQ - GRWDFBURNRYêS HbRYDWHO  
VFKYiOHQD Y UiPFL UR]SRpWX GQH 26.3.2019 ke kotP  
S HGORâHQD 3RVN\WRYDWHO QH]YH HMQLO YH HMQRSUI  
~ HGQt GHVfH ]S\$VREHP XPRâ XMtFtP GiONRYê S tVWXS G

6PORXY\ R Y FQêFK E HPHQHFK  
2EHF X]DY HOD GPHORXYX R EXGRXft VPORXY R ]t]HQt  
GRKRGX R XPtVW-1Qt VWDVZ\ p DNfH 9\VRNp 9HVHQt S p  
[FKDWD NQQ V ý(= 'LVWULEXFH EXGRXft RSUIYQ Qê  
SR]HPNX S p Np 9H-VHOMR3 HGP WHP VPORXY\ EXGH  
Y FQpKR E RVPREQt VOXâH]HQRWLVW Qt D SURYR]RYiQt ]D  
VRXVWDY\ MHKRâ REVDKHP EXGH SUIYR ]tGLW SURYR  
GLVWULEXpQt VPRXWDMGQRUS]R]Yi QiKUDGD E\O p VMHGQi  
50 E\OD VPORXYD VFKYiOHQD GQH

=iSLV\ ] MHGQiQt ]DVWXSLWHOVWYD YpHWQ XVQHVVHQt  
. GRNODGRYiQt NRQWURORYDQêFK DJHQG D ]MLâW Qt VNX  
S HGP WOHDLVHN S H]NRXPIQt E\O\ S L NRQWUROH SRGSSU  
P VWD

9êVOHGN\ NRQWURO ]t]HQêFK RUJDQL]Dft  
2EHF SURYHGOD NRQWUROX KRVSRGD HQt V YH HMQRSUIY  
YH 9\VRNpP 9HVHQt ]D R EXODEG XURINX]iNRQYIPR 6E  
NRQWUROH YH YH HMQp VSUIY .H NRQWUROH E\O S HC  
25.6.2019.

=iSLV\ ] MHGQiQt UDG\ YpHWQ XVQHVVHQt  
3 L NRQWUROH E\O\ Y\XâLW\ N GRNODGRYiSLWHJGDWOL  
P VWD

## B. Zjištění ze závěrečného přezkoumání

3 L S H]NRXPiQt FKRVSRGNDp HQtV HOt

QHE\O\ JMLãW Q\ FK\E\ D QHGRVWDWN\

## C. Plnění opatření

3OQ Qt RSBVWVUIdQ Qt QHGRVWDWN\$ JMLãW QêFK

a) S L S H]NRXPiQt KRVSRGD HQt ~]HPQtKR FHONX ]D S HGF

E\O\ JMLãW Q\ QiVOHGXMtFt PpQ JiYDãQp FK\E\ D QHGRVW

- ❖ 3UiYQt S=HNGFSQ Vp 6E R REFtFK YH ]Q Qt SR]G
- § 73 - 2GP Q\ pOHQ\$P ]DVWXSLWHOVWYD QHE\O\ Y\SO SRGPtQHN NWHUp VWDQRYt SURYiG Ft SuiYQt S HGSL
  - o .RQWURORX RGP RYiQt pOHQ\$ ]DVWXSLWHOVWYD YpHWQ XYROO ]D REGREt OHGHQ Dã\ tVHGRQWEDON\JMLãWmPNE ]DVWXSLWHOH NWHUpPX E\OR Y\SOdfHQRWDRFORKF RGP RYiQt pOHQ\$ ]DVWXSLWHOVWYD YpHWQ XYROO ]D REGREt OLVWRSDG Dã SURVLXSHLWIEOSR PMLPã VWDURVW\ D PtVWRVWDURVW\ NWH t PDMt RGP QX Y\SOdfHQD Y VRXODGX VH VFKYioHQtp ]DVWXSLW ]DVHGiQt =2 E\O\ RGP Q\ VFKYioHQ\ RGH GQH S LM 2GP Q\WãSLWHO\$P E\O\ Y\SOifHQ\ Dã RG

- *Napraveno.* (napraveno)

1HE\O\ JMLãW Q\ JiYDãQp FK\E\ D QHGRVWDWN\

E S L GtØpNRXPiQt

QHE\O\ JMLãW Q\ PpQ JiYDãQp FK\E\ D QHGRVWDWN\

b)\O\ JMLãW Q\ QiVOHGXMtFt JiYDãQp FK\E\ D QHGRVWDWN\

- ❖ 3UiYQt S=HNGFSQ Vp 6E R UR]SRpWRYêFK SUDYLG YH ]Q Qt SR]G MãtFK S HGSLV\$
- § 10d odst. 1,2 - 3RVN\WRYDWHO QH]YH HMQLO YH HMQRSuiYQ QHER QiYUDWQp ILQDQpQt YêSRPRQL ØHMFHMt]SGRGEV XPRã XMtFtP GiONRYê S tVWXS Y VRXODGX VH ]iNRQHf

3LYRYDUVNp QiP  
+UDGHF .UiORYp

- 2EODVWQt &KDULWD -LptQ.pGQDWSDR YRH ŠHšIRYDWHO  
 VFKYiOHQD Y UiPFL UR]SRpWX GQH VPORXY  
 S HGORåHQDWŠQ VQNYWRYEMQLO YH HMQRSUiYQt VPO  
 QD VYp ~ HGQt GHVFH ]S\$VREHP XPRå XMtFtP GiON  
 X]DY HQt VPORXY\

- *Napraveno systémovým opatřením a dodatečným zveřejněním smlouvy.*  
 (napraveno)

**D. Závěr**

I. 3 L S H]NRXPIQ V W D V R N p 9 2 1 1 9

nHE\O\ ]MLãW Q\ FK\E\ D QHGRVWDWN\ † RG V W  
VE NURP FK\E D QHGRVWDWN\$ XYRGGISQV F K E Y W  
RGVWUDQ QêFK Y SU\$E KX S H]NRXPIQt

,, 3 L S H]NRXPIQ V W D V R N p 9 2 1 1 9

se nHXYiãGGQilJLND GOH † RG V W StVP D ]iNRQD p

III 3 L S H]NRXPIQ Q-KR V SRGDNH 9 2 1 1 9

%\O\ ]MLãW H † RG V W StVP E QiVOHGXMtFt XND]DV

D SRGtO SRKOHGiYHN QD UR]SRpWX 0,80%

E SRGtO ]iYD]N\$ QD UR]SRpWX ~]HPQ 2,43%

F SRGtO ]DVWDYHFGQNR PDM RDMKQND 0%

,9 2Y HQt SRP U X V D R N p 9 2 1 1 9  
roky

2Y LOL MVPH SRPUD B D X K S U H P t U X M H K R S t M P \$ ] D S  
UR]SRpWRYp URN\ SRGOH SUIYQtKR S H G S L V X Q R S W D Y  
2Y HQt SRP U X U S U \$ P U X X M H K R S t M P \$ ] D S R V O H G Q t U  
SUIYQtKR S H G S L V X X S U D Y X M t F t K R U R ] S R p W R Y R X R G S  
] S \$ V R E H P W D N D E \ F K R P ] t V N D O L O S Y L P Q t H Q i R X H G L X M t R W  
Zp H G O R å H Q ê F K S R G N O D G \$ Y \ S O ê Y i å H G O X K Q H S H N U  
S R V O H G Q t U R ] S R p W R Y p U R N \

9êSRpHW G D X K U X N S U \$ P U X S t M P \$ ] D S R V O H G Q t U R  
Y 3 t O R ] H p N W H U i M H Q H G t O Q R X V R X p i V W t W p W R = S

Ò6& SURKODãXMH åH ~pHWQt YêND] \ S H G O R å H Q p M D N  
N S U \$ P U X M H K R S t M P \$ ] D S R M O R H G G H I L Q B Y S R p W R Y p S O U  
D Q H E X G R X M L å P Q Q \

9 2VWDWQt VG OHQt SUR S H]NRXPIYDQê ~]HPQt FHOHN



.UDMVNê ~ DG .UiORYp, KbeD5305.2020p KR NUDMH

-PpQD DLSRONS QWURORU\$ ]~pDVWQ QêFK QD S H]NRXPIQt

,QJ \*DEULHOD 6W HOHpN  
NRQWURORU SRY HQê t] «

%F 9HURQLND %LWWQHU «  
kontrolor

3RNxG ]GH FK\Et Q NWHUXYSRGSLêFK NRQWURORU\$ tWpWR  
SRGtOHOL QD YêNkQeYls B]NERXPRQiQt JiY UHpQpKR S H]NRX  
NRQWUROQt VNXLQ\ D MHMLFK=iSRVSLQ\ptMIRI X YH]SRXPI  
KRVSROPDVM\DRNp 9HVH0t

7DWR ]SUIYD R YêVOHG NX S H]NRXPIQt

- MH QiYUKHP ]SUIY\ RXFêQ\KRWXRSDH]NR D M0tPRåQR  
XYHGHP SRGDW StVHPQp VWDQRYLVNR YH OK\$W G  
NRQWURORURYL SRY HQpPX.R]HQ]QêS H]NRXPP]SUIY\ V  
WHQWR QiYUK RNDPåLNHP PDUQp]KR XG]VWQXVtt VPK\$W\ ]V  
p420/2004 Sb., KSRGiQt StVHPQpKR VWDQRYLVND NRQWURO  
S H]NRXPIQt .RQWURORU SRY HQêR G]HYC]PQSQH]FN]S]Xt]S]D  
stanoYLW OK\$WX GHOãt
- V REVDKHP ]SUIY\ R YêVCRH]SRXPSV]H]V]R]N]P]i]QR]V]SR]p]WX  
11VWUDQ E\O VH]QiPHQ D\X]E]R]M]t] +V]O]H]P]D]Q]R]SLV] S]HY]J]DO

V NRQWURORYDQpP REGREt ~]HPQt FHOHN GOH SU  
QHSURYR]RYDO åIGQRX KRVS RGi VNRX pLQQRVW QHF  
åIGQp SHQ åLWp pL QHSHQ åLWp YNODG\ GR SUIYQLF  
z QiURGQtK]R]H]K]G]S]P]D]M]H]V]N]H]P] V]W]i]W]X] Q]H]U]X]p]L]O] ]D] ]j]i]  
QHX]DY] HO] NX]SS]D]F]K]W]P]R]O]V]X]Q]t] V]P]O]R]X]Y]X] V]P]O]R]X]Y]X] R] V]  
SURVW H]G]N]S]V]D]R]P]D]F]K]P]O]R]X]Q]R]V]R] ~]Y]UX] D]O]L]C]E]P]K]R]V]L]S]R]G]L]  
]G]U]R]M]L] Q]H]U]H]D]O]L]R]Y]D]O] å]I]G]Q]R]X] D]N]F]D]N]i]N]V]H]Y]H] E]P]V]V]O]X]  
]i]N]R]Q]D] p] 6]E] Q]H]S]R] t]G]L]O] D]Q]L] Q]H]S]U]R]G]D]O] å]I]G]Q]ê] I]L]Q]D]O]

3RXpHQ t

Ò]HPQt FHOHN MH YH VPI\VOX XVWDQRYHQ t † RG V W  
 SRYLQHQ S LMPR Q V S U R D S Y D W F K C E t D Q Y H G R N O W D F W R S ] S U i Y  
 R Y ê V O H G N X S H ] N R X P i Q t S R K D W S R G S E M F O t i n S D m a c i  
 S H ] N R X P i Y D M t F a P Q H R N S R Q Q 5 M Q \$ G S R S U R M H G Q i Q t W p W  
 V S R O X V H j i Y U H P Q i Q H P K V H P H P Q t K R F H O N X  
 Ò]HPQt FHOHN MH GioH YH VPI\VOX XVWDQRYHQ t †  
 povinen v L Q I R U P D F t F K V S R G O Y H Q t † R G V W StVP E W p  
 O K \$ W N W H U p S R G i S t V O X ä Q p P X S H ] N R X P i Q t S U P Y X  
 R S O Q Q t S L M D W e F K W R S D W \$ M Q t S D t W O X ä Q p P X S H ] N R X P i  
 X Y H G H Q R X ] S U i Y X ] D V O D W  
 1 H V S O Q Q t P W n d s W W R H S R ] H P Q t F H O H N G R G O W W X V S W B Q W X  
 † R G V W StVP E D F j i N R Q D p 6 E D ] D W R  
 podle XVWDQRYHQ t W j i N R Q D p 6 E S R N X W D G R

3 HY]D 05052020

/XERã +ROPDQ  
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 starosta

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 podpis

5R]G ORYQtN

Stejnopis	3RpHW Y	3 HGiQR	3 HY]DO
1	1	9\VRNp 9HVH	/XERã +ROPDQ
2	1	.UiORYpKUDC	,QJ *DEULHOD 6W HOHp

KONTAKTY:

,QJ \*DEULHOD 6W HOHp 727 956 086      gstreleckova@kkralovehradecky.cz  
 %F 9HURQLND %LWWQH 702 212 001      vbittnerova@kkralovehradecky.cz

3 tORKD p

9]RUHF YêSRpWX RY HQVSRNpX QHOSUXP UX MHKR S tMP\$  
SRVOHGQt URN\

1ijHY ~pWX	SU	
.UiWNRGREp ~Y U\	281	0,00 Kč
(VNRQWRYDQp NUIWNRGREp GORXKRSLV\ VP QN\	282	0,00 Kč
.UiWNRGREp JiYDJN\ J Y\GDQêF283GOXKRSLV\$	283	0,00 Kč
-LQp NUIWNRGREp S\$Mpn\	289	0,00 Kč
6P QN\ N ~KUDG	322	0,00 Kč
3 LMDWp QiYUDWQp ILQDQp Qt 326SRP RFL NUIWN\	326	0,00 Kč
.UiWNRGREp JiYDJN\ J UXpHQt 362	362	0,00 Kč
'ORXKRGREp ~Y U\	451	0,00 Kč
3 LMDWp QiYUDWQp ILQDQp Qt 452SRP RFL GORXKRSLV\$	452	0,00 Kč
'ORXKRGREp JiYDJN\ J Y\GDQêF453GOXKRSLV\$	453	0,00 Kč
'ORXKRGREp JiYDJN\ J UXpHQt 456	456	0,00 Kč
'ORXKRGREp VP QN\ N ~KUDG 457	457	0,00 Kč
Dluh Celkem		0,00 Kč

Příjem v roce 2019	22 976 324,00 Kč
Příjem v roce 2018	18 431 451,00 Kč
Příjem v roce 2017	16 711 677,00 Kč
Příjem v roce 2016	14 111 487,00 Kč
Příjmy celkem	72 230 939,00 Kč

Průměr příjmů za čtyři roky	
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Podíl dluhu k příjmům za 4 roky	0,00%
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60% z průměru příjmů za 4 roky	
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Překročení v částce	0,00 Kč
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Překročení v procentech	0%
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