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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ZÁKLADNÁ FINANČNÁ KONTROLA | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| V zmysle zákona č. 357/2015 Z. z. o finančnej kontrole a audite a o zmene a doplnení niektorých zákonov | | | | | | | | | | | | | | | | | | | | | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Finančná operácia a jej časť je – nie je\* v súlade s pracovným poriadkom školy. | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Vyjadrenie o vykonaní základnej finančnej kontroly** | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| je - nie je\* možné finančnú operáciu alebo jej časť vykonať, | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |
| je - nie je\* možné v nej pokračovať | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Dátum vykonania základnej finančnej kontroly: 28.2.2018 | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Mgr. Gabriela Tabačková | |  |  | ........................................ | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |
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| Mgr.Ľudmila Medvecová | | | | ........................................ | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |

Riaditeľka školy