

Registrační číslo projektu	ID_kontroly	Číslo Kontrolního zjištění	ID_zjisti
CZ.07.4.67/0.0/0.0/15_004/0000088	1,092,211,270	1	1,249,497,190
CZ.07.4.67/0.0/0.0/15_004/0000088	1,092,211,270	2	1,249,543,860
CZ.07.4.67/0.0/0.0/15_004/0000088	1,092,211,270	3	1,249,564,214
CZ.07.4.67/0.0/0.0/15_004/0000088	637,710,693	1	877,817,327
CZ.07.1.02/0.0/0.0/16_023/0000108	495,932,736	1	648,595,498
CZ.07.4.67/0.0/0.0/16_036/0000415	507,801,042	1	629,893,372
CZ.07.4.67/0.0/0.0/16_036/0000528	637,702,843	2	874,626,207
CZ.07.4.67/0.0/0.0/16_036/0000528	637,702,843	1	874,624,456
CZ.07.3.63/0.0/0.0/17_051/0000679	760,946,007	1	1,036,950,643
CZ.07.3.63/0.0/0.0/17_051/0000679	1,390,533,582	1	1,404,693,664
CZ.07.1.02/0.0/0.0/16_023/0000113	495,933,425	1	578,548,039
CZ.07.4.67/0.0/0.0/16_036/0000487	552,018,475	1	899,948,832
CZ.07.1.02/0.0/0.0/16_040/0000380	1,370,993,760	1	1,378,966,827
CZ.07.3.56/0.0/0.0/20_076/0001650	1,462,145,192	1	1,507,287,098
CZ.07.5.125/0.0/0.0/15_002/0000119	1,025,828,141	1	1,282,840,799
CZ.07.4.67/0.0/0.0/16_039/0000440	508,809,767	1	624,879,240
CZ.07.4.67/0.0/0.0/16_036/0000548	637,698,986	3	860,246,944
CZ.07.4.67/0.0/0.0/16_036/0000548	637,698,986	2	858,836,343
CZ.07.4.67/0.0/0.0/16_036/0000548	637,698,986	1	858,819,600
CZ.07.4.67/0.0/0.0/16_036/0000519	761,917,848	1	928,937,257
CZ.07.4.67/0.0/0.0/16_036/0000519	761,917,848	2	928,963,102
CZ.07.4.67/0.0/0.0/16_036/0000519	761,917,848	3	928,981,655
CZ.07.2.11/0.0/0.0/17_048/0000632	1,153,693,171	1	1,195,634,041
CZ.07.4.67/0.0/0.0/16_035/0000263	506,970,832	1	646,720,246
CZ.07.4.67/0.0/0.0/16_035/0000263	506,970,832	2	651,223,040
CZ.07.4.67/0.0/0.0/17_054/0001032	1,327,946,618	1	1,478,463,570
CZ.07.4.68/0.0/0.0/17_045/0001204	1,082,631,774	1	1,325,976,297
CZ.07.4.68/0.0/0.0/17_045/0001204	1,082,631,774	2	1,328,816,235
CZ.07.4.68/0.0/0.0/17_045/0001190	952,962,207	2	1,029,459,315
CZ.07.4.68/0.0/0.0/17_045/0001190	952,962,207	1	1,017,123,336
CZ.07.4.68/0.0/0.0/17_045/0001190	952,962,207	4	1,397,201,845
CZ.07.4.68/0.0/0.0/17_045/0001190	952,962,207	3	1,397,182,243
CZ.07.2.11/0.0/0.0/17_048/0001158	1,153,701,493	1	1,199,689,512
CZ.07.3.63/0.0/0.0/16_031/0000194	405,683,368	1	561,215,488
CZ.07.3.58/0.0/0.0/17_055/0001325	910,172,955	1	1,060,932,210
CZ.07.3.58/0.0/0.0/17_055/0001325	1,212,067,480	1	1,323,740,608
CZ.07.4.67/0.0/0.0/17_054/0001106	962,866,595	1	1,046,287,488
CZ.07.4.68/0.0/0.0/17_045/0000812	763,741,059	1	877,783,252
CZ.07.4.67/0.0/0.0/16_036/0000486	508,148,672	1	630,218,491
CZ.07.4.68/0.0/0.0/17_045/0001196	1,243,826,241	2	1,473,966,662
CZ.07.4.68/0.0/0.0/17_045/0001196	1,243,826,241	1	1,466,903,255
CZ.07.1.02/0.0/0.0/17_049/0000834	1,371,887,092	1	1,413,554,193
CZ.07.1.02/0.0/0.0/17_049/0000834	1,132,752,990	1	1,317,274,553
CZ.07.1.02/0.0/0.0/16_040/0000378	636,538,622	č.1	722,397,748

CZ.07.4.67/0.0/0.0/16_036/0000413	507,777,981	1	632,723,862
CZ.07.4.68/0.0/0.0/16_037/0000292	633,956,583	1	790,564,824
CZ.07.3.56/0.0/0.0/16_030/0000206	383,405,307	1	423,600,724
CZ.07.1.02/0.0/0.0/16_040/0000369	754,556,031	1	816,994,297
CZ.07.4.67/0.0/0.0/16_036/0000416	508,853,457	1	630,940,718
CZ.07.1.02/0.0/0.0/16_040/0000375	940,887,647	1	1,020,612,771
CZ.07.1.02/0.0/0.0/16_042/0000611	1,132,756,054	1	1,307,575,870
CZ.07.4.67/0.0/0.0/16_036/0000490	1,036,312,094	1	1,089,009,569
CZ.07.3.58/0.0/0.0/17_055/0001331	910,175,701	2	1,358,880,052
CZ.07.3.58/0.0/0.0/17_055/0001331	910,175,701	1	1,358,874,362
CZ.07.4.67/0.0/0.0/16_036/0000412	508,852,979	1	630,845,176
CZ.07.4.67/0.0/0.0/17_054/0001104	1,461,773,212	1	1,522,517,462
CZ.07.3.63/0.0/0.0/16_031/0000221	638,654,969	1	884,848,465
CZ.07.3.63/0.0/0.0/16_031/0000242	405,698,968	1	547,354,036
CZ.07.3.63/0.0/0.0/16_031/0000215	1,274,803,149	2	1,276,434,075
CZ.07.3.63/0.0/0.0/16_031/0000215	1,274,803,149	1	1,276,427,633
CZ.07.4.67/0.0/0.0/16_039/0000506	637,703,251	1	880,595,218
CZ.07.4.67/0.0/0.0/16_036/0000464	508,081,529	1	1,371,735,077
CZ.07.1.02/0.0/0.0/16_023/0000118	495,927,207	1	624,800,912
CZ.07.4.67/0.0/0.0/16_036/0000538	637,702,885	1	830,469,230
CZ.07.4.67/0.0/0.0/16_036/0000538	637,702,885	2	830,619,838
CZ.07.4.67/0.0/0.0/16_036/0000538	637,702,885	3	834,557,318
CZ.07.1.02/0.0/0.0/16_025/0000605	1,026,278,768	1	1,379,161,196
CZ.07.1.02/0.0/0.0/16_025/0000605	636,540,031	1	795,673,632
CZ.07.1.02/0.0/0.0/16_025/0000605	636,540,031	2	795,679,155
CZ.07.1.02/0.0/0.0/16_025/0000605	636,540,031	3	795,680,124
CZ.07.1.02/0.0/0.0/16_025/0000605	636,540,031	4	795,705,235
CZ.07.1.02/0.0/0.0/16_025/0000605	636,540,031	5	795,705,950
CZ.07.3.58/0.0/0.0/16_041/0000570	638,663,847	1	983,123,669
CZ.07.4.68/0.0/0.0/15_005/0000082	1,338,311,585	1	1,389,417,592
CZ.07.4.67/0.0/0.0/17_054/0001105	1,445,905,784	1	1,481,256,643
CZ.07.4.67/0.0/0.0/17_054/0001071	1,358,524,936	1	1,363,890,231
CZ.07.4.67/0.0/0.0/16_039/0000492	637,703,212	3	832,750,558
CZ.07.4.67/0.0/0.0/16_039/0000492	637,703,212	4	832,766,387
CZ.07.4.67/0.0/0.0/16_039/0000492	637,703,212	5	832,777,514
CZ.07.4.67/0.0/0.0/16_039/0000492	637,703,212	6	832,786,145
CZ.07.4.67/0.0/0.0/16_039/0000492	637,703,212	7	832,792,105
CZ.07.4.67/0.0/0.0/16_039/0000492	637,703,212	8	832,829,751
CZ.07.4.67/0.0/0.0/16_039/0000492	637,703,212	1	820,354,006
CZ.07.4.67/0.0/0.0/16_039/0000492	637,703,212	2	820,363,333
CZ.07.4.67/0.0/0.0/17_054/0001103	1,128,767,024	1	1,278,734,930
CZ.07.1.02/0.0/0.0/16_023/0000111	405,648,398	1	548,745,245
CZ.07.1.02/0.0/0.0/16_023/0000111	405,648,398	2	548,844,556
CZ.07.3.56/0.0/0.0/16_030/0000152	894,365,303	1	997,337,468
CZ.07.3.56/0.0/0.0/16_030/0000152	638,635,900	1	848,894,276

CZ.07.3.56/0.0/0.0/16_030/0000152	638,635,900	2	848,901,401
CZ.07.4.67/0.0/0.0/16_036/0000484	508,145,951	1	630,280,566
CZ.07.4.67/0.0/0.0/16_036/0000484	508,145,951	2	646,730,115
CZ.07.4.67/0.0/0.0/16_036/0000512	508,699,772	1	613,264,689
CZ.07.3.63/0.0/0.0/17_051/0000748	758,511,681	1	891,140,669
CZ.07.4.67/0.0/0.0/17_054/0000929	1,461,774,770	1	1,600,229,711
CZ.07.3.58/0.0/0.0/17_055/0001319	1,341,062,705	1	1,478,184,265
CZ.07.1.02/0.0/0.0/17_049/0000815	1,026,282,344	1	1,115,055,103
CZ.07.1.02/0.0/0.0/17_049/0000842	1,132,753,710	1	1,352,322,677
CZ.07.1.02/0.0/0.0/17_049/0000842	1,132,753,710	2	1,352,333,828
CZ.07.3.63/0.0/0.0/17_051/0000784	1,205,148,229	1	1,310,325,484
CZ.07.4.67/0.0/0.0/16_036/0000417	507,803,310	1	632,719,535
CZ.07.4.67/0.0/0.0/16_036/0000419	507,819,286	1	635,399,351
CZ.07.1.02/0.0/0.0/16_040/0000371	631,266,343	1	855,091,046
CZ.07.1.02/0.0/0.0/16_040/0000371	1,370,998,382	1	1,410,490,978
CZ.07.4.67/0.0/0.0/17_054/0001113	1,373,999,486	1	1,375,987,727
CZ.07.3.63/0.0/0.0/16_031/0000240	426,146,435	1	459,937,112
CZ.07.4.67/0.0/0.0/16_035/0000270	405,742,051	1	557,267,703
CZ.07.4.67/0.0/0.0/16_036/0000483	508,137,168	1	637,401,205
CZ.07.4.68/0.0/0.0/15_005/0000028	405,742,814	1	549,812,903
CZ.07.4.68/0.0/0.0/15_005/0000028	405,742,814	2	556,152,309
CZ.07.4.67/0.0/0.0/16_036/0000495	910,539,659	1.	1,117,442,582
CZ.07.4.67/0.0/0.0/17_054/0001065	1,317,764,959	1	1,327,036,492
CZ.07.4.67/0.0/0.0/17_054/0001060	1,297,113,526	1	1,342,128,795
CZ.07.4.67/0.0/0.0/17_054/0001001	1,138,905,208	1	1,351,574,511
CZ.07.4.67/0.0/0.0/16_036/0000430	637,702,901	1	755,343,314
CZ.07.4.68/0.0/0.0/17_045/0000652	1,029,685,702	1	1,110,807,239
CZ.07.4.67/0.0/0.0/17_054/0001109	1,263,920,910	1	1,287,826,986
CZ.07.4.67/0.0/0.0/16_036/0000418	507,811,309	1	630,302,678
CZ.07.4.67/0.0/0.0/16_036/0000407	507,735,998	1	630,267,307
CZ.07.4.67/0.0/0.0/17_053/0001301	761,944,674	3	1,077,427,399
CZ.07.4.67/0.0/0.0/17_053/0001301	761,944,674	4	1,117,942,991
CZ.07.4.67/0.0/0.0/17_053/0001301	761,944,674	2	1,077,431,381
CZ.07.4.67/0.0/0.0/17_053/0001301	761,944,674	1	1,077,402,503
CZ.07.4.67/0.0/0.0/17_054/0001046	1,138,916,108	1	1,337,687,150
CZ.07.1.02/0.0/0.0/16_040/0000373	1,482,009,920	1	1,554,677,518
CZ.07.4.67/0.0/0.0/16_039/0000550	1,068,086,249	1	1,077,799,536
CZ.07.1.02/0.0/0.0/16_040/0000367	636,534,911	1	770,930,020
CZ.07.1.02/0.0/0.0/16_040/0000367	636,534,911	2	770,939,202
CZ.07.4.67/0.0/0.0/17_054/0001114	1,327,948,043	1	1,472,643,754
CZ.07.4.68/0.0/0.0/18_066/0001519	1,507,944,219	1	1,544,286,266
CZ.07.5.125/0.0/0.0/15_001/0000001	1,025,829,134	1	1,282,821,611
CZ.07.3.58/0.0/0.0/17_055/0001335	1,503,268,056	6	1,567,113,096
CZ.07.3.58/0.0/0.0/17_055/0001335	1,503,268,056	1	1,567,114,041
CZ.07.3.58/0.0/0.0/17_055/0001335	1,503,268,056	4	1,567,128,543

CZ.07.3.58/0.0/0.0/17_055/0001335	1,503,268,056	5	1,567,128,752
CZ.07.3.58/0.0/0.0/17_055/0001335	1,503,268,056	3	1,567,123,163
CZ.07.3.58/0.0/0.0/17_055/0001335	1,503,268,056	2	1,567,118,335
CZ.07.3.63/0.0/0.0/17_051/0000789	758,516,834	1	879,293,491
CZ.07.4.68/0.0/0.0/15_005/0000079	1,029,002,943	1.	1,109,399,317
CZ.07.4.68/0.0/0.0/16_037/0000286	633,890,639	1	1,267,096,433
CZ.07.4.68/0.0/0.0/16_037/0000286	633,890,639	2	1,267,103,397
CZ.07.4.68/0.0/0.0/19_071/0001630	1,539,941,668	1	1,587,200,457
CZ.07.1.02/0.0/0.0/16_023/0000109	405,648,293	1	481,474,908
CZ.07.1.02/0.0/0.0/16_040/0000365	1,371,883,789	1	1,392,740,196
CZ.07.4.67/0.0/0.0/16_039/0000489	637,703,189	1	719,814,963
CZ.07.4.67/0.0/0.0/16_036/0000475	858,723,146	1	1,107,514,233
CZ.07.4.67/0.0/0.0/16_036/0000414	507,798,559	1	646,681,533
CZ.07.1.02/0.0/0.0/17_049/0000835	1,317,789,430	1	1,327,474,139
CZ.07.4.67/0.0/0.0/17_054/0001002	1,062,394,546	1	1,263,547,033
CZ.07.4.67/0.0/0.0/17_054/0000940	1,327,940,628	3	1,501,145,101
CZ.07.4.67/0.0/0.0/17_054/0000940	1,327,940,628	2	1,501,123,922
CZ.07.4.67/0.0/0.0/17_054/0000940	1,327,940,628	1	1,501,064,013
CZ.07.4.67/0.0/0.0/17_054/0000940	1,327,940,628	4	1,501,157,044
CZ.07.4.67/0.0/0.0/17_054/0001107	1,338,413,639	1	1,388,662,028
CZ.07.4.68/0.0/0.0/15_005/0000059	726,666,918	4	763,756,675
CZ.07.4.68/0.0/0.0/15_005/0000059	726,666,918	1	763,439,727
CZ.07.4.68/0.0/0.0/15_005/0000059	726,666,918	2	763,461,212
CZ.07.4.68/0.0/0.0/15_005/0000059	726,666,918	3	763,706,216
CZ.07.3.56/0.0/0.0/16_043/0000565	405,675,618	1	626,985,890
CZ.07.4.67/0.0/0.0/16_036/0000482	622,656,871	1	682,849,757
CZ.07.4.67/0.0/0.0/16_036/0000485	508,148,360	1	645,441,366
CZ.07.1.02/0.0/0.0/16_040/0000379	1,370,830,619	1	1,378,883,310
CZ.07.4.67/0.0/0.0/17_054/0001134	1,138,929,464	1	1,361,638,742
CZ.07.4.67/0.0/0.0/17_054/0001134	1,138,929,464	2	1,374,957,031
CZ.07.4.68/0.0/0.0/19_071/0001717	1,329,263,094	1	1,490,153,662

ID_KATEGORIEZJIST	ID_PODKATEGZJIST	OBJEM
1,018,344,547	1,018,344,956	4,344,888.20
1,018,344,560	1,018,344,988	924,950.93
1,018,344,524	1,018,344,762	4,344,888.20
9,176,228	9,176,261	
9,176,226	9,176,236	31,773.33
9,176,227	9,176,258	125,000.03
9,176,227	9,176,251	204,740.33
9,176,227	9,176,246	102,370.17
9,176,226	9,176,232	129,006.23
1,018,344,560	1,018,344,982	
9,176,226	9,176,231	30,000.00
9,176,227	9,176,251	125,000.00
1,018,344,560	1,018,344,988	2,572.32
1,018,344,516	1,018,344,647	9,417,782.00
1,018,344,541	1,018,344,941	
9,176,227	9,176,256	1,990,887.39
9,176,230	9,176,275	
9,176,227	9,176,251	142,381.18
9,176,227	9,176,251	71,190.59
9,176,227	9,176,251	527,179.28
9,176,227	9,176,251	105,435.86
9,176,227	9,176,251	105,435.86
1,018,344,560	1,018,344,982	169,400.00
9,176,227	9,176,251	96,546.76
9,176,226	9,176,233	16,079.00
1,018,344,597	1,018,345,049	0.00
1,018,344,541	1,018,344,941	7,744.00
1,018,344,609	1,018,345,059	36,951.35
1,018,344,541	1,018,344,941	11,616.00
9,176,226	9,176,232	44,650.00
1,018,344,609	1,018,345,059	23,831.90
1,018,344,560	1,018,344,977	11,616.00
1,018,344,560	1,018,344,982	100,688.11
9,176,226	9,176,242	195,606.00
1,018,344,516	1,018,344,746	109,963.09
1,018,344,547	1,018,344,956	3,989,844.00
1,018,344,560	1,018,345,009	40,742.98
9,176,228	9,176,259	
9,176,227	9,176,258	625,000.02
1,018,344,609	1,018,345,059	
1,018,344,609	1,018,345,059	
1,018,344,571	1,018,345,019	360,471.71
1,018,344,553	1,018,344,961	0.00
9,176,226	9,176,232	319,244.75

9,176,227	9,176,258	103,018.78
9,176,226	9,176,232	9,843.00
9,176,227	9,176,256	562,249.50
9,176,226	9,176,240	4,300.32
9,176,227	9,176,258	125,000.02
9,176,227	9,176,255	0.00
1,018,344,560	1,018,345,009	723.00
1,018,344,571	1,018,345,019	48,399.21
1,018,344,516	1,018,344,659	39,925.85
1,018,344,516	1,018,344,671	79,851.70
9,176,227	9,176,258	161,364.62
1,018,344,516	1,018,344,746	112,804.33
9,176,226	9,176,244	35,000.00
9,176,226	9,176,232	7,019.31
1,018,344,560	1,018,345,009	78,902.50
1,018,344,560	1,018,345,009	90,450.00
9,176,227	9,176,254	27,052.58
1,018,344,516	1,018,344,686	143,153.89
9,176,226	9,176,243	5,200.58
9,176,227	322,637,998	1,515,525.20
9,176,230	9,176,275	378,881.30
9,176,230	9,176,275	1,515,525.20
1,018,344,516	1,018,344,746	0.00
9,176,228	9,176,271	
9,176,228	9,176,271	
9,176,228	9,176,271	
9,176,228	9,176,271	
9,176,228	9,176,271	
9,176,230	9,176,275	2,587,948.00
1,018,344,560	1,018,344,977	228,477.88
1,018,344,516	1,018,344,741	237,180.52
1,018,344,553	1,018,344,961	30,000.00
9,176,227	9,176,251	7,226,247.15
9,176,227	9,176,258	3,613,123.58
9,176,227	9,176,250	3,613,123.58
9,176,227	9,176,258	3,613,123.58
9,176,227	9,176,258	1,445,249.43
9,176,227	9,176,258	7,226,247.15
9,176,226	9,176,244	348,879.27
9,176,228	9,176,271	1,496.33
1,018,344,516	1,018,344,719	616,940.74
9,176,226	9,176,231	1,502.25
9,176,226	9,176,235	746.85
9,176,226	9,176,240	9,081.75
9,176,226	9,176,240	2,997.00

9,176,226	9,176,243	2,997.00
9,176,227	9,176,258	96,915.14
9,176,228	322,638,001	
9,176,227	9,176,256	624,983.91
9,176,229	9,176,272	5,074,262.50
1,018,344,516	1,018,344,630	31,406.85
1,018,344,541	1,018,344,946	1,364,720.00
1,018,344,553	1,018,344,961	1,199.93
1,018,344,553	1,018,344,961	
1,018,344,541	1,018,344,941	
1,018,344,553	1,018,344,961	0.63
9,176,227	9,176,245	113,249.28
9,176,227	9,176,258	113,596.72
9,176,230	9,176,275	0.00
1,018,344,571	1,018,345,019	46,691.52
1,018,344,516	1,018,344,746	206,955.64
9,176,226	9,176,240	3,263.00
9,176,227	9,176,256	1,104,393.76
9,176,227	9,176,258	48,935.70
9,176,226	9,176,232	342,288.67
9,176,226	9,176,244	7,260.00
1,018,344,560	1,018,345,009	138,822.70
1,018,344,571	1,018,345,019	250,000.04
1,018,344,516	1,018,344,676	125,000.00
1,018,344,516	1,018,344,746	250,000.00
9,176,227	9,176,251	220,686.00
1,018,344,541	1,018,344,941	1,171,396.00
1,018,344,571	1,018,345,019	625,000.00
9,176,227	9,176,258	114,374.44
9,176,227	9,176,258	117,712.45
1,018,344,516	1,018,344,652	0.00
1,018,344,516	1,018,344,746	44,027.40
1,018,344,516	1,018,344,746	0.00
1,018,344,516	1,018,344,746	4,113,838.89
1,018,344,597	1,018,345,049	24,988.00
1,018,344,553	1,018,344,961	4,741.94
1,018,344,560	1,018,344,966	54,450.00
9,176,226	9,176,240	78,000.00
9,176,226	9,176,232	2,452.00
1,018,344,541	1,018,344,941	
1,018,344,541	1,018,344,946	543,035.00
1,018,344,541	1,018,344,941	
1,018,344,547	1,018,344,956	3,395,784.00
1,018,344,609	1,018,345,064	3,395,754.00
1,018,344,597	1,018,345,049	2,135,180.52

1,018,344,541	1,018,344,941	3,395,784.00
1,018,344,560	1,018,345,009	1,934,914.25
1,018,344,597	1,018,345,049	3,395,784.00
9,176,226	9,176,236	110,000.00
1,018,344,560	1,018,345,009	3,750.00
1,018,344,516	1,018,344,676	
1,018,344,516	1,018,344,676	67,968.75
1,018,344,547	1,018,344,956	511,920.00
9,176,226	9,176,232	84,000.00
1,018,344,516	1,018,344,625	442,084.09
9,176,227	9,176,254	48,950.41
1,018,344,560	1,018,345,009	13,950.99
9,176,227	9,176,251	125,000.01
1,018,344,597	1,018,345,049	194,054.78
1,018,344,516	1,018,344,671	37,187.23
1,018,344,571	1,018,345,019	32,934.67
1,018,344,516	1,018,344,696	32,934.67
1,018,344,516	1,018,344,620	0.00
1,018,344,516	1,018,344,630	15,820.51
1,018,344,516	1,018,344,676	82,290.57
9,176,226	9,176,244	40,774.80
9,176,226	9,176,231	16,000.00
9,176,226	9,176,244	5,033.60
9,176,226	9,176,232	4,637.60
9,176,227	9,176,251	1,379,141.71
9,176,227	9,176,245	124,076.83
9,176,227	9,176,251	625,000.01
1,018,344,560	1,018,344,988	1,510.76
1,018,344,516	1,018,344,746	50,023.00
1,018,344,560	1,018,345,009	0.00
1,018,344,547	1,018,344,956	544,745.00