**Zúčtovanie dotácie poskytnutej v zmysle čl. VIII VZN č. 44/2018 o poskytovaní dotácií z rozpočtu TTSK**

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| **Prijímateľ dotácie** | |  |  |
| Dotácia TTSK | |  |  |
| **Projekt spolu** |  |  |  |

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| Oprávnený náklad | Dodávateľ | Účtovný doklad | | | Úhrada | | | uplatňovaná suma  v EUR | fakturovaná suma v EUR |
| číslo | druh[[1]](#footnote-1) | zo dňa | spôsob úhrady | | dňa |  |
| prevodom[[2]](#footnote-2) | v hotovosti[[3]](#footnote-3) |  |
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| Spolu | x | x | x | x | x | x | x |  |  |

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| **Správa o vyhodnotení realizácie projektu:** | | |  |  |  |  |  |  |  |
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Podpis štatutára: dňa:

1. napr. zmluva, faktúra, doklad z registračnej pokladne,pracovný výkaz [↑](#footnote-ref-1)
2. číslo bankového výpisu [↑](#footnote-ref-2)
3. číslo výdavkového pokladničného dokladu [↑](#footnote-ref-3)