

### Table of grant/funds recoveries for the breach of budgetary discipline as a result of violation of conditions of providing funds

	Type of breaching the budgetary discipline	Corrections
1.	Failure to archive all documentation related to the implementation of initiative in accordance with the Guidelines for the Bilateral Fund	0-2 % of the total grant/funds amount
2.	Failure to ensure proper accounting of all revenues and expenditures under the Czech legislation in force	15-30 % of the total grant/funds amount 0-5 % of the total grant/funds amount in less serious cases
3.	Failure to create conditions and to cooperate in course of the controls relating to the implementation of the initiative and failure to create control system	25-30 % of the total grant/funds amount 0-5 % of the total grant/funds amount in less serious cases
4.	Submitting false and / or incomplete information to the Grant/Funds Provider	100 % of the grant/funds amount used to finance specific activities in case of intentional conduct, seriously harmful the implementation of initiatives 25-30 % of the grant/funds amount used to finance specific activities in implementing the initiative 0-5 % of the grant/funds amount used to finance specific activities in implementing the initiative in less serious cases
5.	Failure to reflect (the founder of the state contributory organization) conditions providing funds to the act, which provides funds to finance initiative to final beneficiary	25-30 % of the total grant/funds amount 0-5 % of the total grant/funds amount in less serious cases
6.	Breach of other specific conditions specified in the Decision/Letter or Guidelines for the Bilateral Fund	25-30 % of the grant/funds amount relating to the conditions 0-5 % of the grant/funds amount relating to the conditions in less serious cases