

Table C 17e

Results of Public-Legal Audits – Comparison of the Number and Results of Checks in Secondary General Schools with the Whole Checked Set of Schools

Monitored indicators	2006		2007		2008	
	Total schools	of which SGsS	Total schools	of which SGsS	Total schools	of which SGsS
Number of checked entities	378	5	567	19	702	6
Total amount of funds from the state budget received by a checked entity in CZK	1,859,501,988	51,198,508	4,724,428,126	274,053,176	5,595,982,559	245,498,712
Total amount of funds in CZK checked by the CSI	1,621,587,106	46,473,287	4,077,063,705	244,566,215	5,482,016,709	171,916,436
Total amount of revealed irregularities in CZK	2,527,449	0	4,414,092	0	14,590,015	10,674
Total amount of revealed irregularities in CZK per CZK1,000 of checked funds from the state budget	1.559	0	1.083	0	3.067	0.062
Violation of budgetary discipline – in CZK	1,761,855	0	1,256,745	0	11,467,035	0
Violation of budgetary discipline – in CZK – per CZK1,000 of checked funds from the state budget	1.086	0	0.308	0	2.411	0
Number of indications of problems forwarded to the relevant Tax Authority	0	0	8	0	3	0
Number of indications of problems forwarded to the relevant Regional Authority	25	0	19	0	27	0