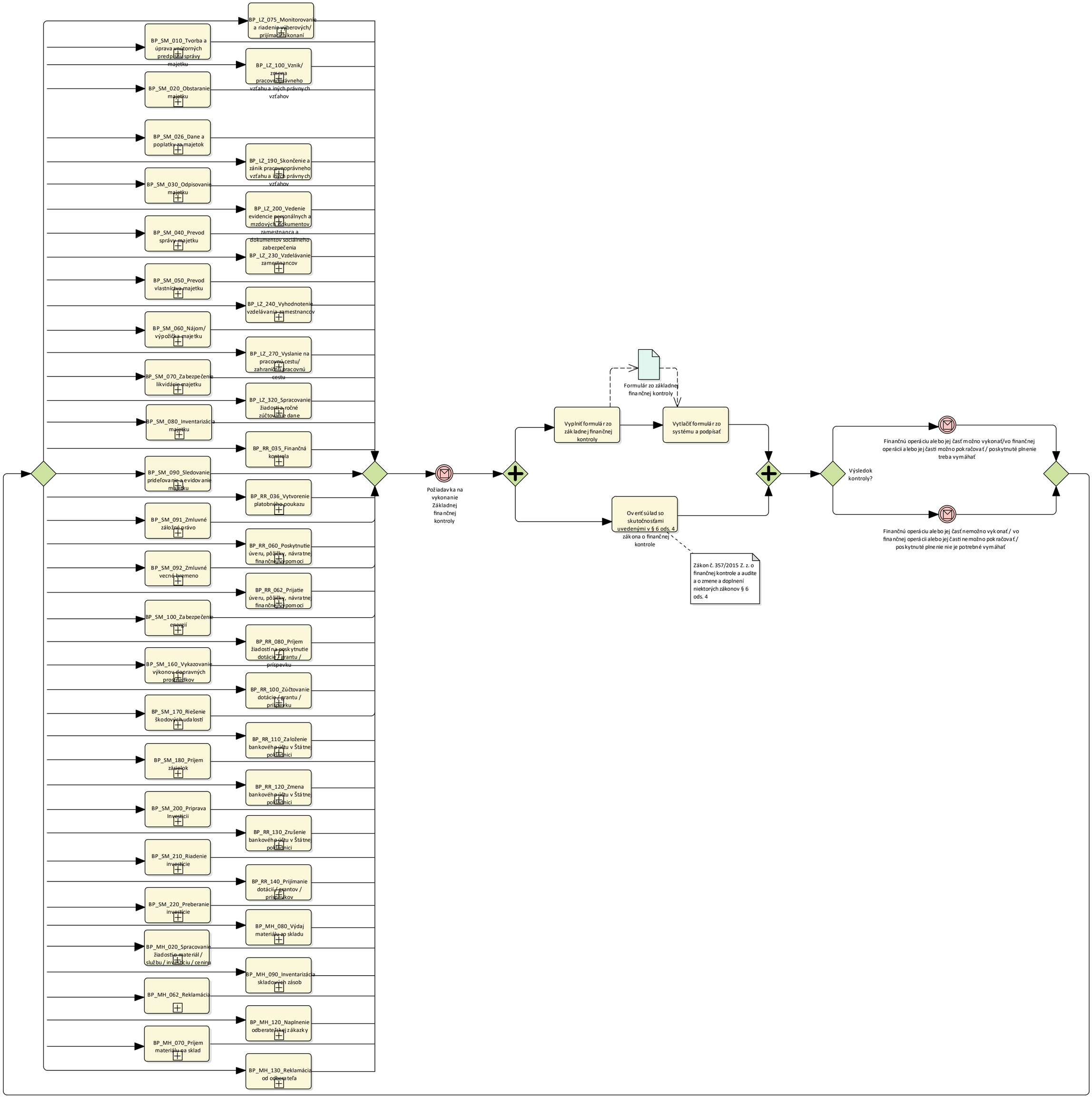BP_RR_031_Vykonanie základnej finančnej kontroly