



SETOF

Soil Erosion and TOrrontial Flood
*Prevention: Curriculum Development at the
Universities of Western Balkan Countries*

Financial audit

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Reference Number: 598403-EPP-1-2018-1-RS-EPPKA2-CBHE-JP

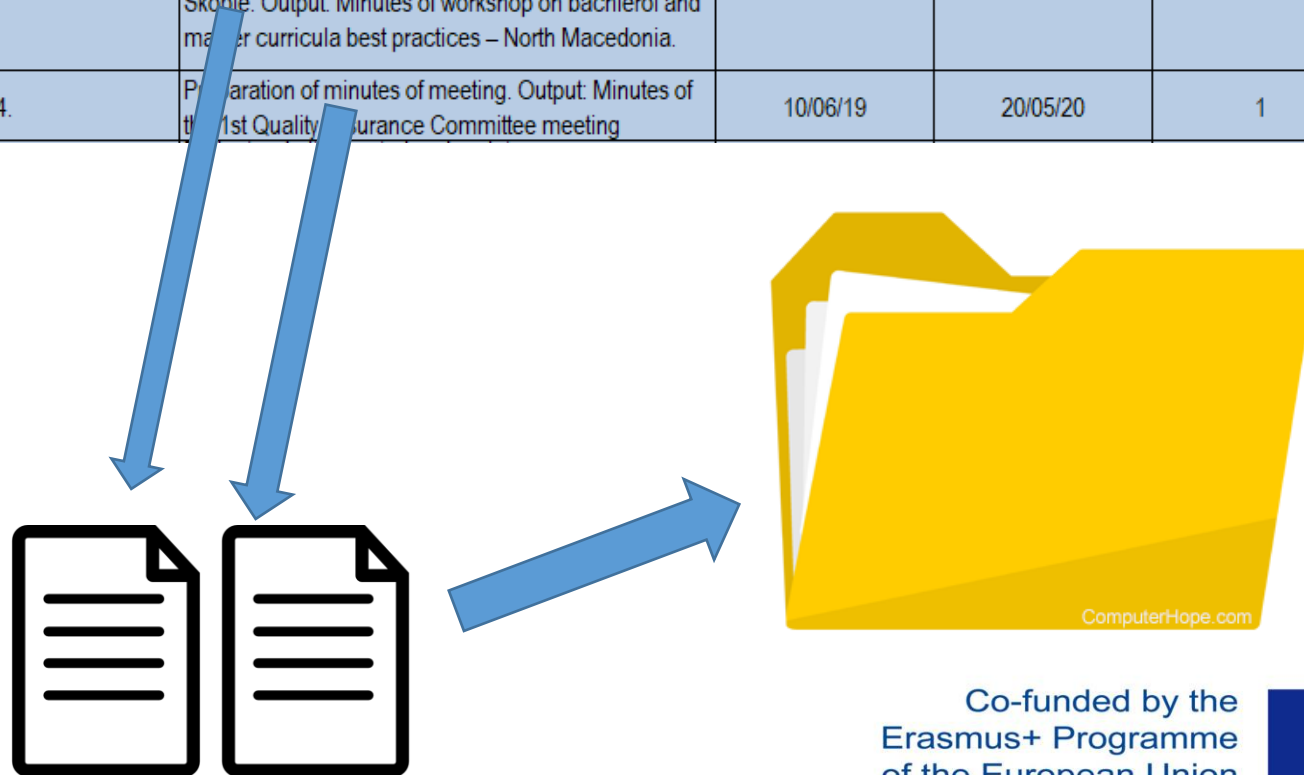
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Supporting Document Ref.	Name of Staff Member	Staff category	Activity N° (ex: WP2, Activity 2.3)	Short description of tasks and Results Achieved	From (dd/mm/yy)	To (dd/mm/yy)	Number of days (A)
JD-P1-02/A-TV	Tijana Vulević	Administrative Staff	WP 1. Activity 1.5.	Output: Minutes of workshop on bachelor and master curricula best practices in EU, Italy. Preparation of Minutes of Meeting for workshop in Skopje. Output: Minutes of workshop on bachelor and master curricula best practices – North Macedonia.	10/06/19	20/05/20	2
JD-P1-02/A-TV	Tijana Vulević	Administrative Staff	WP 4. Activity 4.4.	Preparation of minutes of meeting. Output: Minutes of the 1st Quality Assurance Committee meeting	10/06/19	20/05/20	1



END OF THE SETOF PROJECT – 14.11.2022.

ALL THE ACTIVITIES SHOULD BE FINISHED BY 14.11.2022

EXCEPT FOR ACTIVITIES ON THE FINAL REPORT AND THE FINANCIAL AUDIT CONTROL





- ALL INVOICES REGARDING STAFF COST, TRAVEL COST, AND COST STAY SHOULD BE DATED UNTIL 14.11.2022.
- PAYMENTS COULD BE EXECUTED AFTER 14.11.2022.





TYPE	DATE
Documentation for travel cost and cost of stay	09.11.2022.
Documentation for staff cost	09.11.2022.
Final Financial statement	10.12.2022.





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QUESTIONS...

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