|  |
| --- |
| For the following operation (after liability) preliminary financial control has been carried out  |
| Number of commitment: |  | Total amount: |  |
| in the range specified by Act No. 320/2001 Coll., on Financial Control and Section 14 of the Regulation No. 416/2004 Coll., which regulates the Financial Control Act. |
| Amount | Grant / Bill | Date | Grant administrator Name and signature | Errors detected during the inspection |
|  |  |  |  | No errors / see attachment \*) |
|  |  |  |  | No errors / see attachment \*) |
|  |  |  |  | No errors / see attachment \*) |
|  |  |  |  | No errors / see attachment \*) |
|  |  |  |  | No errors / see attachment \*) |
|  |  |  |  |  |  |
| Notice: |
|  |  |  |  |  |  |
| Control was carried out by the chief accountant: Ing. Jaroslava Šulcová | Errors detected during the inspection |
| Date: |  | Signature: |  | No errors / see attachment \*) |
|  |  |  |  |  |  |
| Amount | Accounting, Secondary analytics |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
| Date: |  | Recorded by: Name and signature |  |
|  |  |  |  |  |  |
| Preliminary control of the post-commitment expenses for the aforementioned operations was carried out in the range specified by Act No. 320/2001 Coll., on Financial Control and Section 27 of the Regulation No. 416/2004 Coll., which regulates the Financial Control Act.: | Errors detected during the inspection |
| Date: | Name and signature  RNDr. Lenka BartoškováRNDr. Lenka Bartošková | No errors / see attachment \*) |

\*) Delete as appropriate.