|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 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 | | | | |
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| 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 Bartošková  RNDr. Lenka Bartošková | | | No errors / see attachment \*) |

\*) Delete as appropriate.