

Number of

FORM FOR THE PRELIMINARY FINANCIAL CONTROL FOR EXPENSE AFTER COMMITMENT

in accordance with the relevant establishment of the Act no. 320/2001 Coll., on financial control and regulation No. 416/2004 Coll., which is implemented by the Act on Financial Control

For the following operation (after liability) preliminary financial control has been carried out

		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.				
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 *)
Control was carried out by the chief accountant: Ing. Jaroslava Šulcová				Errors detected during the inspection
	Signature:			No errors / see attachment *)
Accounting, Secondary analytics				
		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.:				
Date:		Name and signature RNDr. Lenka Bartošková		No errors / see attachment *)
	ed out by the of Accounting, So. 320/2001 Coll., o	ed out by the chief accountar Signature: Accounting, Secondary anal he post-commitment expenses for the a	chich regulates the Financial Control Act. Grant / Bill Date Grant adm Name and Same and Sam	ified by Act No. 320/2001 Coll., on Financial Control and Section 14 which regulates the Financial Control Act. Grant / Bill Date Grant administrator Name and signature ed out by the chief accountant: Ing. Jaroslava Šulcová Signature: Accounting, Secondary analytics Recorded by: Name and signature Recorded by: Name and signature

Delete as appropriate.