For the following operation (for pre-liability expenditure) preliminary financial control has been carried out

|  |
| --- |
|  |
| in the range specified by Act No. 320/2001 Coll., on Financial Control and Section 13 of the Regulation No. 416/2004 Coll., which regulates the Financial Control Act. |
| Amount | Grant / Bill | Date | Grant administratorName and signature | Errors detected during the inspection |
|  |  |  |  | No errors / see attachment \*) |
|  |  |  |  | No errors / see attachment \*) |
|  |  |  |  |  |  |
| Total amount | Date | Budget administratorName and signature | Errors detected during the inspection |
|  |  | RNDr. Lenka Bartošková | No errors / see attachment \*) |
|  |  |  |  |  |
| Notice: |

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 14 of the Regulation No. 416/2004 Coll., which regulates the Financial Control Act:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Amount | Grant / Bill | Date | Grant administratorName and signature | Errors detected during the inspection |
|  |  |  |  | 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 analysis |
|  |  |
|  |  |
| 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: | RNDr. Lenka Bartošková | No errors / see attachment \*) |

\*Delete as appropriate.