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 administrator  Name and signature | | Errors detected during the inspection |
|  |  |  |  | | No errors / see attachment \*) |
|  |  |  |  | | No errors / see attachment \*) |
|  |  |  |  |  |  |
| Total amount | | Date | Budget administrator  Name 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 administrator  Name 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.