

**FORM FOR THE PRELIMINARY FINANCIAL CONTROL FOR EXPENSE**

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 (for pre-liability expenditure) preliminary financial control has been carried out

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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 *)
<b>Total amount</b>		<b>Date</b>	<b>Budget administrator Name and signature</b>	<b>Errors detected during the inspection</b>
			RNDr. Lenka Bartošková	No errors / see attachment *)

Notice:

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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:

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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.