

Request for transfer of assigned public funds to the Purpose Fund (FÚUP)

project name:	
type of project (grant title):	
grant provider:	Order No.:
workplace:	
part of MU: Fakulta informatiky	
responsible investigator:	

in CZK

ř.	year: <year>	Assigned	Drawing on 31.12.<year>	Transfer to FÚUP	Return
		1	2	3	4
1 Non-investment		0	0	0	0
1.1	<eg personnel costs>				0
1.2	<eg operating costs>				0
1.3	<eg travel costs>				0
1.4	<eg additional costs>				0
1.5					0
1.6					0
1.7					0
2 Investment		0	0	0	0
2.1					0
2.2					0
2.3					0
2.4					0
2.5					0
Total		0	0	0	0

Checking compliance with the limit

control

Overall justification for the transfer

Justification for each budget line	
1.1	
1.2	
1.3	
1.4	
1.5	
1.6	
1.7	
2.1	
2.2	
2.3	
2.4	
2.5	

	Name	Date	Signature
Name and signature of the responsible investigator:			
Direct supervisor's approval:			
Budget administrator's approval:	RNDr. L. Bartošková		
Approval of the chief economist:	Ing. J. Šulcová		
Head of HS approval:	prof. RNDr. Jiří Zlatuška, CSc.		
Inspected by (authorized department of RMU):			