

Rozdělení HV MU za rok 2022 do finančních fondů

Návrh HS uvést do sl. 3 až 7 (případně do sl. 10*)

FO HS max.10%

(v Kč)

Pracoviště	HV MU za r.2022 po zdanění	10% z HV	Proučtovat do fondů					zbývá sl.1-3 8 = 1 - (3 až 7)	odvod do FO RMU *) z jiného zdroje 9 = 2 - 3	Zdroj číslo činnosti 10
			do FO RMU *) č.č.4729	do FO HS č.č.4720	do Frez č.č.4730	do FPP č.č.4761	do FRIM HS č.č. 4741 **)			
	1	2	3	4	5	6	7			
11 LF	22,801,327.90	2,280,132.79			2,280,132.79		20,521,195.11	0	2,280,133	4760
16 FaF	952,490.78	95,249.08	95,249.08	85,724.17	771,517.53			0	0	
21 FF	1,400,200.62	140,020.06	140,020.06		559,979.56		700,201.00	0	0	
22 PrF	613,937.21	61,393.72	61,393.72	61,394.00			491,149.49	0	0	
23 FSS	2,177,026.87	217,702.69	217,702.69				1,959,324.18	0	0	
31 PŘF	5,403,867.23	540,386.72	540,386.72			4,863,480.51		0	0	
33 FI	2,972,218.88	297,221.89	297,221.89				2,674,996.99	0	0	
41 PdF	1,285,022.06	128,502.21					1,285,022.06	0	128,502	4760
51 FSpS	4,593,071.77	459,307.18					4,593,071.77	0	459,307	4760
56 ESF	4,519,250.89	451,925.09	451,925.09	170,387.53	0.00	2,463,740.70	1,433,197.57	0	0	
71 CEITEC MU	8,776,692.41	877,669.24	877,669.24		7,899,023.17			0	0	
81 SKM	14,202,709.90	1,420,270.99	1,420,270.99				12,782,438.91	0	0	
82 SUKB	141,588.52	14,158.85		14,158.85			127,429.67	0	14,159	4761
83 UCT	1,688,865.46	168,886.55	168,886.55				1,519,978.91	0	0	
84 SPSSN	129,013.61	12,901.36	12,901.36				116,112.25	0	0	
87 CTT	6,734,864.42	673,486.44	673,486.44	120,000.00	0.00	5,941,377.98		0	0	
92 ÚVT	3,305,416.13	330,541.61				3,090,416.00	215,000.13	0	330,542	4741
96 CJV	876,315.58	87,631.56	87,631.56	87,631.56		701,052.46		0	0	
97 CZS	1,456,015.93	145,601.59	145,601.59	100,000.00	400,000.00	400,000.00	410,414.34	0	0	
99 RMU	6,134,410.21	613,441.02	613,441.02				5,520,969.19	0	0	
Celkem	90,164,306.38	9,016,430.64	5,803,788.00	639,296.11	11,910,653.05	17,460,067.65	54,350,501.57	0	3,212,643	

k.s.

90,164,306.38

0.00