PAVOL JOZEF ŠAFÁRIK UNIVERSITY IN KOŠICE Faculty of Medicine



Final project report SGS

Project name:						Project number:	
	_	T .	<u>. </u>		 		
Project duration		from			to		
COMPOSITION OF	THE RESEARCH T	EAM					
	Name, s	Name, surname, titles		Workplace (title, adress):		e (title, adress):	
Project leader							
Other collaborators							
Financial resource	es in EUR						
Requested:	Gra	nted:		Δ	Actually spe	ent:	
I declare that all	the information p	rovided in this	report is	accurate	e		
I declare that all the information provided in this report is accurate Date							
Achieved benefits from project implementation and fulfilment of project objectives throughout the project duration (in bullet points)							
			·				
1							
1							
1							

Príloha č. 3
Publication outposts achieved from the project implementation registered and reported according to directive No. 13/2008-R of October 16,2008, on bibliographic registration and categorization of publication activities, artistic activities and impacts (http://www.upjs.sk/vyskum/publikacna-cinnost-zamestnancov-upjs/), (also, please attach copies of published papers in one copy)
Other significant achieved outcomes within the project (conference participation, work stays, developed methodologies, etc.) citations and responses to the work of the research team

Other significant achieved outcomes within the project (conference participation, work stays, developed methodologies, etc.) citations and responses to the work of the research team						

Statement from the Head of the department (Institute, clinic) and the supervisor regarding the contribution of the project's solution:					
		J			
		1			
		1			
Date:*	*	* <i>&</i>			
Signature of the Supervisor Signature of the Head		re (Vice-Dean in charge)*			
* The unsigned final report will not be evaluated					
Utilization of ordinary expenditures					
Breakdown of expenditures related to project implementation	Planned utilization	Actual utilization			
630 GOOD AND OTHER SERVICES, OF WHICH	from the grant (EUR)	from the grant (EUR)			
631 TRAVEL EXPENSES - TOTAL NOT APPROVED!		ورو			
Of which - domestic (breakdown)					
- foreign (breakdown)					
633 MATERIALS AND SUPPLIES- TOTAL					
From that- office supplies and materials					
- paper					
- books, journals, newspapers					
- material, spare parts, work tools - animals					
- photographic material					
- laboratory glassware					
- chemicals					
- small intangible assets other (breakdown in a list format)					
637 OTHER GOODS AND SERVICES - total					
Of which					
 training, courses, seminars, consultations (breakdown) NOT APPROVED! conferences, symposia (breakdown) NOT APPROVED! 					
- other (breakdown)					
OTHER IN THE CATEGORY 630 -total					
Of which (breakdown):					
TOTAL:	1				
		<u> </u>			
Breakdown – subitems other in categories 633 and 637					