

Attachment No. 1

FF UHK Dean´s Decree No. 2/2022

**Application form for a project of Specific Research 2022**

**1) Basic data**

|  |  |
| --- | --- |
| **Researcher (academic worker or a doctoral student)** |  |
| Department of the researcher |  |
| Members of the research team: **Student** (Ph.D. or M.A.)**Supervisor of the dissertation thesis****Academic worker**  |  |
| The researcher´s and co-researcher´s phone numbers |  |
| The researcher´s and co-researcher´s e-mail addresses |  |
| The student´s (or students´) bank account number(s) |  |
| Personal number (STAG) |  |

|  |  |
| --- | --- |
| **Name of the project (Czech)** |  |
| **Name of the project (English)** |  |
| Key words (Czech) |  |
| Key words (English) |  |
| **The signatures of the researcher and co-researcher, or – if need be – of the supervisor\***   |  |
| Date |  |

**\***With my signature I confirm my agreement with the submission of the project, and I make a commitment to submit the planned publication output in compliance with the Dean´s Decree No. 2/2022

**2) Annotation**

**3) Specification of the research team. Concerning both students as well as academic workers, the participation of the individual team members in the outcomes arisen from the Specific Research – Student Grant Competition will be precisely specified and their activity within the research will be described.**

**4) Required financial means**

|  |  |
| --- | --- |
| **Items of eligible costs**  | **Year 2022** |
| **Planned** | **Allocated** |
|  | **Remuneration** | **Obligatory payments 34,4%** (stated only with regard to rewards) | **Remuneration** | **Obligatory payments 34,4%** |
| **The total of personal costs** |  |  |  |  |
| Scholarships |  |  |  |  |
| Rewards  |  |  |  |  |
| Other personal costs |  |  |  |  |
| **The total of material costs** |  |  |
| Expenditures on acquiring material or non-material possessions |  |  |
| Other running costs |  |  |
| **The total cost of services** |  |  |
| Services |  |  |
| **The total of travel costs** |  |  |
|  | student | academic worker | student | academic worker |
| **Foreign travel costs** |  |  |  |  |
| Fare (from/to the place of stay) |  |  |  |  |
| Fare in the place of stay |  |  |  |  |
| Meal allowance |  |  |  |  |
| Travel insurance (44 CZK/day Europe, 85 CZK/day other parts of the world) |  |  |  |  |
| Accommodation |  |  |  |  |
| Additional travel costs\* |  |  |  |  |
| **Domestic travel costs** |  |  |  |  |
| Fare |  |  |  |  |
| Meal allowance |  |  |  |  |
| Accommodation |  |  |  |  |
| Additional travel costs\* |  |  |  |  |
| ***The total of required financial means***  |  |   |

\*e.g. conference fees, museum admissions, libraries, all purchases during the journey

**5) Justification of the required financial means – individual items of the eligible costs**

|  |  |
| --- | --- |
| **Costs** | **Justification** (specify your requirements in detail) |
| Personal costs  |  |
| Material costs  |  |
| Services |  |
| Travel costs  |  |

**6) Time schedule of the project solution**

**7) Specification of the topic of the project**

**8) Planned outcomes**

**9) Planned publication outputs entered in the OBD database linked with the Result Information Register (RIV) for FF UHK[[1]](#footnote-1)**

1. Use code designations according to the 17+ Methodology (e.g. B, C, Jimp, Jsc, Jost, etc. see: <https://1url.cz/kzPY7>) to classify the results. Further briefly characterize each result in terms of its focus and state the title or example of the journal, edition, etc., where it will be potentially targeted. [↑](#footnote-ref-1)