

DECISION 27/2025 OF THE GOVERNING BOARD OF
THE EUROPEAN INSTITUTE OF INNOVATION AND TECHNOLOGY (EIT)

ON ADOPTING THE EIT BUDGET AMENDMENT No 2/2025

THE GOVERNING BOARD OF THE EUROPEAN INSTITUTE OF INNOVATION AND TECHNOLOGY,

Having regard to Regulation (EU) No 2021/819¹ of the European Parliament and of the Council of 20 May 2021 on the European Institute of Innovation and Technology, (hereinafter referred to as the 'EIT Regulation'), and in particular Article 22 thereof and point (1)(b) of Section of the Statutes annexed to the EIT Regulation;

Having regard to Decision 21/2019 of the Governing Board of the EIT of 25 September 2019 on the Financial Regulation of the European Institute of Innovation and Technology (hereinafter referred to as 'EIT Financial Regulation')²;

Having regard to Regulation (EU, Euratom) 2024/2509 of the European Parliament and of the Council of 23 September 2024 on the financial rules applicable to the general budget of the Union, amending Regulations (EU) No 1296/2013, (EU) No 1301/2013, (EU) No 1303/2013, (EU) No 1304/2013, (EU) No 1309/2013, (EU) No 1316/2013, (EU) No 223/2014, (EU) No 283/2014, and Decision No 541/2014/EU and repealing Regulation (EU, Euratom) No 966/2012 (hereinafter referred to as the 'EU Financial Regulation')³;

Having regard to Commission Delegated Regulation (EU) 2019/715 of 18 December 2018 on the framework financial regulation for the bodies set up under the TFEU and Euratom Treaty and referred to in Article 70 of Regulation (EU, Euratom) 2018/1046 of the European Parliament and of the Council (hereinafter referred to as the 'Framework Financial Regulation')⁴, and in particular Article 33 thereof;

Having regard to Decision 37/2024 of the Governing Board of the EIT of 17 December 2024 on adopting the EIT budget and establishment plan for the financial year 2025⁵;

WHEREAS

- (1) The EIT Director adopted Decision 21/2025 on the transfer of appropriations in the budget No 1 on 2 June 2025 in accordance with Art 26(1) of the Framework Financial Regulation.

¹ OJ L 189, 28.5.2021, p. 61.

² Ares(2019)6810859

³ OJ L, 2024/2509, 26.9.2024, p. 1–239.

⁴ OJ L 122, 10.5.2019, p. 1–38.

⁵ Ares(2024) 9135012

EIT BUDGET AMENDMENT NO 2/2025

- (2) The Governing Board adopted Decision 16/2025 on adopting the EIT budget amendment No 1/2025⁶ on 23 September 2025
- (3) The Governing Board adopted Decision 19/2025 on the transfer of appropriations in the budget for the financial year 2025 No 2⁷ on 8 October 2025.
- (4) The EIT Director adopted Decision 36/2025 on the transfer of appropriations in the budget for the financial year 2025 No 3⁸ on 2 December 2025.
- (5) On 10 July 2025, EIT recovered from MAGYAR POSTA TAKAREK INGATLAN BEFEKTETESI ALAP an amount of 5,818.52 EUR. This amount shall be included in the statement of revenue under Title 3 “Revenue from administrative operation”, Chapter 30 “Administrative Revenue”, (Item 3070) “Administrative refunds – internal assigned revenue”. The amount shall be reflected in the statement of expenditure under Title 2 Building, equipment and miscellaneous expenditure, Chapter 21 “Building, equipment and associated costs”, (Item 2101) “Building maintenance and security”.
- (6) On 20 October 2025, EIT received from the EUROPEAN COMMISSION (DG GROW) an amount of 2,400,000.00 EUR. This amount shall be included in the statement of revenue under Title 2 “Contributions”, Chapter 20 “Contributions”, (Item 2040) “Other contribution – external assigned revenue”. The amount shall be reflected in the statement of expenditure under Title 4 Other operational expenditure, Chapter 41 “Contribution agreements with EC DGs”, (Item 4111) “European Solar Academy”.
- (7) On 20 October 2025, EIT received from the EUROPEAN COMMISSION (DG GROW) an amount of 4,000,000.00 EUR. This amount shall be included in the statement of revenue under Title 2 “Contributions”, Chapter 20 “Contributions”, (Item 2040) “Other contribution – external assigned revenue”. The amount shall be reflected in the statement of expenditure under Title 4 Other operational expenditure, Chapter 41 “Contribution agreements with EC DGs”, (Item 4114) “European Raw Materials Academy”.
- (8) On 03 November 2025, EIT recovered from the EUROPEAN UNION AGENCY FOR ASYLUM an amount of 81,174.54 EUR, out of which 55,332.54 EUR shall be included in the statement of revenue under Title 3 “Revenue from administrative operation”, Chapter 30 “Administrative Revenue”, (Item 3070) “Administrative refunds – internal assigned revenue”. The amount shall be reflected in the statement of expenditure under Title 2 Building, equipment and miscellaneous expenditure, Chapter 21 “Building, equipment and associated costs”, (Item 2100) “Building rental, acquisition”, and 25,842.00 EUR shall be included in the statement of revenue under Title 3 “Revenue from administrative operation”, Chapter 30 “Administrative Revenue”, (Item 3070) “Administrative refunds – internal assigned revenue”. The amount shall be reflected in the statement of expenditure under Title 2 Building, equipment and

⁶ Ares(2025)8031766

⁷ Ares(2025)8540922

⁸ Ares(2025)10832647

EIT BUDGET AMENDMENT NO 2/2025

miscellaneous expenditure, Chapter 21 “Building, equipment and associated costs”, (Item 2101) “Building maintenance and security”.

(9) Following the adoption of the Governing Board Decision approving the EIT Budget Amendment No 1/2025, an amount of EUR 2,500,000.00 was received as the second pre-financing payment under the Contribution Agreement concluded with DG GROW. This amount was initially reflected in the statement of expenditure under Title 3 “Operational expenditure” and has now been recorded under Title 4 “Other operational expenditure”, Chapter 41 “Contribution agreements with EC DGs”, (Item 4111) “European Solar Academy”.

(10) Budget lines relating to Green Growth Greenland and IPA III Turkey: Ecosystem Strengthening have been removed from Title 4, “Other operational expenditure”, pending full confirmation that the EIT will conclude these contribution agreements. As a result, the order of the remaining budget lines has been adjusted as follows:

- Budget line 4116, previously titled “Study and Research in Africa”, has been renumbered and renamed as 4115 – “EIT AHEAD – African Higher Education and Development”.
- The European Hydrogen Academy has been renumbered from budget line 4118 to 4116.
- The European Wind Academy has been renumbered from budget line 4119 to 4117.

HAS DECIDED AS FOLLOWS:

Article 1

The budget amendment No 2/2025, with the breakdown detailed in Annex I to this decision, is hereby adopted for a total commitment appropriation of **EUR 506,687,280.08** and for a total payment appropriation of **EUR 435,004,851.29**.

Article 2

This decision shall enter into force on the day of its signature.

Done at Budapest on 16 December 2025⁹

(e-signed)

Stefan Dobrev

Chairperson of the EIT Governing Board

Annex I. Statement of revenue and a statement of expenditure of the EIT for the financial year 2025 – Amending budget No 2

⁹ Adopted by means of written procedure

Annex I. Statement of revenue and statement of expenditure of the European Institute of Innovation and Technology for the financial year 2025 - Amending budget No 2

STATEMENT OF REVENUE

Title Chapter	Heading	Fund source	Budget 2025	Budget 2025	AB2	AB2	New amount	New amount
			Commitment appropriations (CA)	Payment appropriations (PA)	Commitment appropriations (CA)	Payment appropriations (PA)	Commitment appropriations (CA)	Payment appropriations (PA)
2	CONTRIBUTIONS							
20	Contributions	IC1	500.180.027,36	428.497.598,57	6.400.000,00	6.400.000,00	506.580.027,36	434.897.598,57
	Title 2 - Total		500.180.027,36	428.497.598,57	6.400.000,00	6.400.000,00	506.580.027,36	434.897.598,57
3	REVENUE FROM ADMINISTRATIVE OPERATION							
30	Administrative revenues	IC4	20.259,66	20.259,66	86.993,06	86.993,06	107.252,72	107.252,72
	Title 3 - Total		20.259,66	20.259,66	86.993,06	86.993,06	107.252,72	107.252,72
4	REVENUE FROM OPERATIONAL ACTIVITIES							
40	Revenue from operational activities	IC4,IC5	0,00	0,00	0,00	0,00	0,00	0,00
	Title 4 - Total		0,00	0,00	0,00	0,00	0,00	0,00
5	SURPLUS AND BALANCES							
50	Surplus and balances	IC2	0,00	0,00	0,00	0,00	0,00	0,00
	Title 5 - Total		0,00	0,00	0,00	0,00	0,00	0,00
	GRAND TOTAL		500.200.287,02	428.517.858,23	6.486.993,06	6.486.993,06	506.687.280,08	435.004.851,29

0,00

TITLE 2
CONTRIBUTIONS

Article Item	Heading	Fund source	Budget 2025	Budget 2025	AB2	AB2	New amount	New amount
			Commitment appropriations (CA)	Payment appropriations (PA)	Commitment appropriations (CA)	Payment appropriations (PA)	Commitment appropriations (CA)	Payment appropriations (PA)
CHAPTER 20 - CONTRIBUTIONS								
200	European Commission subsidy	IC1	413.701.300,79	347.534.033,03			413.701.300,79	347.534.033,03
2000	European Commission subsidy							
201	EFTA contribution							
2010	EFTA contribution	IC1	11.273.168,00	9.455.505,00			11.273.168,00	9.455.505,00
202	Candidate countries						0,00	0,00
2020	Candidate countries							
203	Third countries							
2030	Third countries		72.705.558,57	69.008.060,54			72.705.558,57	69.008.060,54
204	Other contribution	R0	2.500.000,00	2.500.000,00	6.400.000,00	6.400.000,00	8.900.000,00	8.900.000,00
2040	Other contribution - external assigned revenue							
	CHAPTER 20 - TOTAL							
			500.180.027,36	428.497.598,57	6.400.000,00	6.400.000,00	506.580.027,36	434.897.598,57
	Title 2 - Total		500.180.027,36	428.497.598,57	6.400.000,00	6.400.000,00	506.580.027,36	434.897.598,57

TITLE 3
REVENUE FROM ADMINISTRATIVE OPERATION

Article Item	Heading	Fund source	Budget 2025	Budget 2025	AB2	AB2	New amount	New amount
			Commitment appropriations (CA)	Payment appropriations (PA)	Commitment appropriations (CA)	Payment appropriations (PA)	Commitment appropriations (CA)	Payment appropriations (PA)
CHAPTER 30 - ADMINISTRATIVE REVENUES								
300	Sale of movable property							
3000	Sale of movable property - <i>internal assigned revenue</i>						p.m.	p.m.
304	Revenue from loans, investments, bank interest							
3040	Revenue from loans, investments, bank interest						p.m.	p.m.
305	Interest yielded by pre-financing							
3050	Interest yielded by pre-financing						p.m.	p.m.
307	Administrative refunds							
3070	Administrative refunds - <i>internal assigned revenue</i>	IC4	20.259,66	20.259,66	86.993,06	86.993,06	107252,72	107252,72
CHAPTER 30 - TOTAL			20.259,66	20.259,66	86.993,06	86.993,06	107.252,72	107.252,72
Title 3 - Total			20.259,66	20.259,66	86.993,06	86.993,06	107.252,72	107.252,72

TITLE 4
REVENUE FROM OPERATIONAL ACTIVITIES

Article Item	Heading	Fund source	Budget 2025	Budget 2025	AB2	AB2	New amount	New amount
			Commitment appropriations (CA)	Payment appropriations (PA)	Commitment appropriations (CA)	Payment appropriations (PA)	Commitment appropriations (CA)	Payment appropriations (PA)
CHAPTER 40 - REVENUE FROM OPERATIONAL ACTIVITIES								
400	Repayment of unused grants	IC4						
4000	Repayment of unused grants - <i>internal assigned revenue</i>		0,00	0,00			0,00	0,00
401	Revenue as a result of ex-post audit of grants							
4010	Revenue as a result of ex-post audit of grants - <i>internal assigned revenue</i>		0,00	0,00			0,00	0,00
402	Other revenue from operational activities							
4020	Other revenue from operational activities - <i>internal assigned revenue</i>		0,00	0,00			0,00	0,00
CHAPTER 40 - TOTAL			0,00	0,00	0,00	0,00	0,00	0,00
Title 4 - Total			0,00	0,00	0,00	0,00	0,00	0,00

TITLE 5
SURPLUS AND BALANCES

Article Item	Heading	Fund source	Budget 2025	Budget 2025	AB2	AB2	New amount	New amount
			Commitment appropriations (CA)	Payment appropriations (PA)	Commitment appropriations (CA)	Payment appropriations (PA)	Commitment appropriations (CA)	Payment appropriations (PA)
CHAPTER 50 - SURPLUS AND BALANCES								
500	Surplus and balances	IC2					p.m.	0,00
5000	Surplus and balances							
CHAPTER 50 - TOTAL			0,00	0,00	0,00	0,00	p.m.	0,00
Title 5 - Total			0,00	0,00	0,00	0,00	p.m.	0,00

STATEMENT OF EXPENDITURE

Article Item	Heading	Fund source	Budget 2025		AB2		New amount		
			Commitment appropriations (CA)	Payment appropriations (PA)	Commitment appropriations (CA)	Payment appropriations (PA)	Commitment appropriations (CA)	Payment appropriations (PA)	
1	STAFF EXPENDITURE								
11	STAFF EXPENDITURE	C1, C4	7.728.798,75	7.728.798,75	0,00	0,00	7.728.798,75	7.728.798,75	
12	EXTERNAL PERSONNEL	C1	1.438.266,00	1.438.266,00	0,00	0,00	1.438.266,00	1.438.266,00	
Title 1 - Total			9.167.064,75	9.167.064,75	0,00	0,00	9.167.064,75	9.167.064,75	0,00
2	BUILDING, EQUIPMENT AND MISCELLANEOUS EXPENDITURE								
21	BUILDING, EQUIPMENT AND ASSOCIATED COSTS	C1	447.514,00	447.514,00	86.993,06	86.993,06	534.507,06	534.507,06	
22	INFORMATION AND COMMUNICATION TECHNOLOGY	C1	624.060,00	624.060,00	0,00	0,00	624.060,00	624.060,00	
23	MISCELLANEOUS EXPENDITURE	C1	494.675,00	494.675,00	0,00	0,00	494.675,00	494.675,00	
Title 2 - Total			1.566.249,00	1.566.249,00	86.993,06	86.993,06	1.653.242,06	1.653.242,06	0,00
3	OPERATIONAL EXPENDITURE								
31	KNOWLEDGE AND INNOVATION COMMUNITIES AND KNOWLEDGE TRIANGLE INTEGRATION	C1, C4, RO	481.947.823,27	412.710.249,48	0,00	0,00	481.947.823,27	412.710.249,48	
32	EIT CROSS-CUTTING ACTIVITIES	C1	5.019.150,00	2.574.295,00	0,00	0,00	5.019.150,00	2.574.295,00	
33	SUPPORTING THE INNOVATION CAPACITY OF HIGHER EDUCATION	C1	0,00	0,00	0,00	0,00	0,00	0,00	
Title 3 - Total			486.966.973,27	415.284.544,48	0,00	0,00	486.966.973,27	415.284.544,48	0,00
4	OTHER OPERATIONAL EXPENDITURE								
41	CONTRIBUTION AGREEMENTS WITH EC DGS	RO	2.500.000,00	2.500.000,00	6.400.000,00	6.400.000,00	8.900.000,00	8.900.000,00	
Title 4 - Total			2.500.000,00	2.500.000,00	6.400.000,00	6.400.000,00	8.900.000,00	8.900.000,00	0,00
GRAND TOTAL			500.200.287,02	428.517.858,23	6.486.993,06	6.486.993,06	506.687.280,08	435.004.851,29	

TITLE 1
STAFF EXPENDITURE

Article Item	Heading	Fund source	Budget 2025	AB2	New amount
CHAPTER 11 - STAFF EXPENDITURE					
110	Expenditure related to temporary staff				
1100	Remuneration and allowances of temporary staff	C1	5.161.189,09		5.161.189,09
1101	Expenses and allowances related to entering the service, transfers and	C1	66.000,00		66.000,00
	Article 110 - Total		5.227.189,09	0,00	5.227.189,09
111	Expenditure related to contract staff				
1110	Remuneration and allowances of contract staff	C1	1.671.000,00		1.671.000,00
	Article 111 - Total		1.671.000,00	0,00	1.671.000,00
112	Other staff expenditure				
1120	Schooling	C1	410.000,00		410.000,00
1120	Schooling	C4	17.360,16		17.360,16
1121	Kindergarten	C1	87.200,00		87.200,00
1121	Kindergarten	C4	2.899,50		2.899,50
1122	Recruitment	C1	25.300,00		25.300,00
1123	Mission	C1	170.000,00		170.000,00
1124	Medical expense	C1	25.150,00		25.150,00
1125	Training	C1	54.700,00		54.700,00
1126	Social activities	C1	36.000,00		36.000,00
1127	Representation	C1	2.000,00		2.000,00
	Article 112 - Total		830.609,66	0,00	830.609,66
	CHAPTER 11 - TOTAL		7.728.798,75	0,00	7.728.798,75
CHAPTER 12 - EXTERNAL PERSONNEL					
120	External personnel				
1200	Agency staff	C1	819.350,00		819.350,00
1201	Seconded National Expert	C1	64.680,00		64.680,00
1202	Trainee	C1	150.000,00		150.000,00
1203	Administrative assistance in support of different activities	C1	404.236,00		404.236,00
	Article 120 - Total		1.438.266,00	0,00	1.438.266,00
	CHAPTER 12 - TOTAL		1.438.266,00	0,00	1.438.266,00
	Title 1 - Total		9.167.064,75	0,00	9.167.064,75

TITLE 2
BUILDING, EQUIPMENT AND MISCELLANEOUS EXPENDITURE

Article Item	Heading	Fund source	Budget 2025	AB2	New amount
CHAPTER 21 - BUILDING,EQUIPMNT AND ASSOCIATED COSTS					
210	Building expense				
2100	Building rental, acquisition	C1	153.864,00	0,00	153.864,00
2100	Building rental, acquisition	C4		55.332,54	55.332,54
2101	Building maintenance and security	C1	203.250,00	0,00	203.250,00
2101	Building maintenance and security	C4		31.660,52	31.660,52
2109	Other building expense	C1	78.800,00	0,00	78.800,00
	Article 210 - Total		435.914,00	86.993,06	522.907,06
211	Equipment expense				
2110	Furniture rental, acquisition and associated cost	C1	10.000,00	0,00	10.000,00
2111	Technical equipment rental, acquisition and associated cost	C1	1.600,00	0,00	1.600,00
	Article 211 - Total		11.600,00	0,00	11.600,00
	CHAPTER 21 - TOTAL		447.514,00	86.993,06	534.507,06
CHAPTER 22 - INFORMATION AND COMMUNICATION TECHNOLOGY					
220	ICT equipment and services				
2200	IT software and hardware expenditure	C1	592.500,00	0,00	592.500,00
2201	Communication equipment and services	C1	31.560,00	0,00	31.560,00
	Article 220 - Total		624.060,00	0,00	624.060,00
	CHAPTER 22 - TOTAL		624.060,00	0,00	624.060,00
CHAPTER 23 - MISCELLANEOUS EXPENDITURE					
230	Miscellaneous expenditure				
2300	Office supplies	C1	3.500,00	0,00	3.500,00
2301	Postage and delivery charges	C1	800,00	0,00	800,00
2302	Transport cost	C1	17.200,00	0,00	17.200,00
2303	Legal expense	C1	75.000,00	0,00	75.000,00
2304	Handling and moving	C1	3.000,00	0,00	3.000,00
2305	Subscriptions, publications	C1	0,00	0,00	0,00
2306	Expenditure related to EIT Governing Board	C1	345.000,00	0,00	345.000,00
2307	Studies and surveys	C1	0,00	0,00	0,00
2308	Meeting expense	C1	10.700,00	0,00	10.700,00
2309	Other administrative expense	C1	39.475,00	0,00	39.475,00
	Article 230 - Total		494.675,00	0,00	494.675,00
	CHAPTER 23 - TOTAL		494.675,00	0,00	494.675,00
	Title 2 - Total		1.566.249,00	86.993,06	1.653.242,06

TITLE 3
OPERATIONAL EXPENDITURE

Article Item	Heading	Fund source	Budget 2025		AB2		New amount	
			Commitment appropriations (CA)	Payment appropriations (PA)	Commitment appropriations (CA)	Payment appropriations (PA)	Commitment appropriations (CA)	Payment appropriations (PA)
31	KNOWLEDGE AND INNOVATION COMMUNITIES AND KNOWLEDGE TRIANGLE INTEGRATION							
311	Knowledge and Innovation Communities and knowledge triangle integration							
3110	Grants to Knowledge and Innovation Communities	C1	480.987.823,27	411.989.714,48	0,00	0,00	480.987.823,27	411.989.714,48
		C4	-	-	0,00	0,00	0,00	0,00
3111	Strategic supervision and guidance of Knowledge and Innovation Communities	C1	760.000,00	625.285,00	0,00	0,00	760.000,00	625.285,00
3112	EIT Label	C1	200.000,00	95.250,00	0,00	0,00	200.000,00	95.250,00
3113	Enhancing collaboration among Knowledge and Innovation Communities	C1	p.m.	p.m.	0,00	0,00	0,00	0,00
3114	New Knowledge and Innovation Communities	C1	p.m.	p.m.	0,00	0,00	0,00	0,00
3115	Regional impact of Knowledge and Innovation Communities	C1	p.m.	p.m.	0,00	0,00	0,00	0,00
3116	Other grants	RO	0,00	0,00	0,00	0,00	0,00	0,00
	Article 311 - Total		481.947.823,27	412.710.249,48	0,00	0,00	481.947.823,27	412.710.249,48
	CHAPTER 31 - TOTAL		481.947.823,27	412.710.249,48	0,00	0,00	481.947.823,27	412.710.249,48

32	EIT CROSS-CUTTING ACTIVITIES						
320	EIT cross-cutting activities						
3201	Synergies and complementarities with other programmes	C1	p.m.	p.m.		0,00	0,00
3202	Brand management, communications and stakeholder relations	C1	4.000.000,00	1.800.000,00		4.000.000,00	1.800.000,00
3203	EIT Alumni	C1	p.m.	p.m.		0,00	0,00
3204	EIT Awards	C1	440.000,00	440.000,00		440.000,00	440.000,00
3205	International cooperation	C1	p.m.	p.m.		0,00	0,00
3206	Monitoring and evaluation of impact	C1	579.150,00	334.295,00		579.150,00	334.295,00
3207	Identification and sharing of good practices	C1	p.m.	p.m.		0,00	0,00
	Article 320 - Total		5.019.150,00	2.574.295,00	0,00	0,00	5.019.150,00
	CHAPTER 32 - TOTAL		5.019.150,00	2.574.295,00	0,00	0,00	5.019.150,00
33	SUPPORTING THE INNOVATION CAPACITY OF HIGHER EDUCATION						
330	Supporting the innovation capacity of higher education						
3300	Supporting the innovation capacity of higher education	C1	p.m.	p.m.			
	Article 330 - Total		p.m.	p.m.	0,00	0,00	0,00
	CHAPTER 33 - TOTAL		0,00	0,00	0,00	0,00	0,00
	Title 3 - Total		486.966.973,27	415.284.544,48	0,00	0,00	486.966.973,27

TITLE 4
OTHER OPERATIONAL EXPENDITURE

Article Item	Heading	Fund source	Budget 2025		AB2		New amount	
			Commitment appropriations (CA)	Payment appropriations (PA)	Commitment appropriations (CA)	Payment appropriations (PA)	Commitment appropriations (CA)	Payment appropriations (PA)
41	CONTRIBUTION AGREEMENTS WITH EC DGS							
411	Contribution agreements with EC DGs							
4110	European Batteries Alliance Academy (EBA)	RO	p.m.	p.m.	0,00	0,00	0,00	0,00
4111	European Solar Academy	RO	2.500.000,00	2.500.000,00	2.400.000,00	2.400.000,00	4.900.000,00	4.900.000,00
4112	CRM Facility	RO	p.m.	p.m.	0,00	0,00	0,00	0,00
4113	European Advanced Materials Academy	RO	p.m.	p.m.	0,00	0,00	0,00	0,00
4114	European Raw Materials Academy	RO	p.m.	p.m.	4.000.000,00	4.000.000,00	4.000.000,00	4.000.000,00
4115	EIT AHEAD – African Higher Education and Development	RO	p.m.	p.m.	0,00	0,00	0,00	0,00
4116	European Hydrogen Academy	RO	p.m.	p.m.	p.m.	p.m.	p.m.	p.m.
4117	European Wind Academy	RO	p.m.	p.m.	p.m.	p.m.	p.m.	p.m.
	Article 411 - Total		2.500.000,00	2.500.000,00	6.400.000,00	6.400.000,00	8.900.000,00	8.900.000,00
	CHAPTER 41 - TOTAL		2.500.000,00	2.500.000,00	6.400.000,00	6.400.000,00	8.900.000,00	8.900.000,00
	Title 4 - Total		2.500.000,00	2.500.000,00	6.400.000,00	6.400.000,00	8.900.000,00	8.900.000,00

- 411Contribution agreements with EC DGs
- 4110This appropriation is intended to cover the expenditure of the project covered under the contribution agreement between the EIT and DG EMPLOYMENT including their operating expenditure and staff salaries
- 4111This appropriation is intended to cover the expenditure of the project covered under the contribution agreement between the EIT and DG EMPL including their operating expenditure and staff salaries
- 4112This appropriation is intended to cover the expenditure of the project covered under the contribution agreement between the EIT and DG INTPA including their operating expenditure and staff salaries
- 4113This appropriation is intended to cover the expenditure of the project covered under the contribution agreement between the EIT and DG RTD including their operating expenditure and staff salaries
- 4114This appropriation is intended to cover the expenditure of the project covered under the contribution agreement between the EIT and DG RTD and DG EMPL including their operating expenditure and staff salaries
- 4115This appropriation is intended to cover the expenditure of the project covered under the contribution agreement between the EIT and DG INTPA including their operating expenditure and staff salaries
- 4116This appropriation is intended to cover the expenditure of the project covered under the contribution agreement between the EIT and DG EMPL including their operating expenditure and staff salaries
- 4117This appropriation is intended to cover the expenditure of the project covered under the contribution agreement between the EIT and DG EMPL including their operating expenditure and staff salaries