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| **REPUBLIKA HRVATSKA** |
| POŽEŠKO-SLAVONSKAŽUPANIJA |

KLASA:

URBROJ:

Požega,

**OBRAZAC ZA IZRADU GODIŠNJEG IZVJEŠĆA O REALIZACIJI**

**projekata i programa udruga i ostalih predlagatelja koji su financirani**

**iz proračuna Požeško-slavonske županije**

**Osnovni podaci:**

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| Naziv udruge /predlagatelja: |  |
| Adresa: |  |
| Tel/Fax/Mob:e-mail/web adresa: |  |
| Žiro-račun udruge/predlagatelja i naziv banke: |  |
| OIB: |  |
| Predsjednik/ca udruge: |  |
| Broj stalnih uposlenika: |  |
| Naziv projekta: |  |
| Trajanje projekta: | Od  | Do |
| Voditelj/ica projekta: |  |
| Iznos odobrenih sredstava iz proračuna Požeško-slavonske županije: |  |
| Iznos utrošenih sredstava iz proračuna Požeško-slavonske županije: |  |
| Ime i prezime, kontakt osobe koja je pripremila izvješće: |  |

1. **GODIŠNJE ZAVRŠNO FINANCIJSKO IZVJEŠĆE**

za razdoblje 01.01.2015. – 31.12.2015.

* 1. **Opis prihoda**

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| **PRIHODI ZA OSTVARENJE PREDLOŽENOG PROGRAMA\*** |
| **SREDSTVA ŽUPANIJE** | **SREDSTVA GRADA** | **SREDSTVA MINISTARSTVA** | **OSTALA SREDSTVA** |  **UKUPNI PRIHODI** |
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**\*napomena: Molimo da detaljno upišete sve prihode potrebne za provođenje programa (dovoljan je naziv institucije i ukupan iznos sredstava).**

## Opis troškova (unosi se na posebnom obrascu u excel tablicu uz koji se prilažu preslike računa koji isključivo glase na udrugu)

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| **Redni****broj** | Opis računa (npr. električna energija, telefonski troškovi, tiskani materijal, naknade izvoditeljima/cama projekta i slično) | **Broj računa** | **Datum računa** | **Izdan od** | **Iznos** |
| **TROŠKOVI (Odnose se samo na sredstva uplaćena iz proračuna Požeško-slavonske županije)** |
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| **UKUPNO: \*** |  |

\* napomena: Preslike računa obvezno dostaviti u prilogu ili iz praktičnih razloga priložiti izvod iz banke ili ovjereno financijsko izvješće knjigovodstvenog servisa!

1. GODIŠNJE OPISNO IZVJEŠĆE

za razdoblje 01.01.2015. – 31.12.2015.

### Opis provedbe i rezultata projekta

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| 1. **Ciljevi projekta/programa:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

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| AKTIVNOST | **REZULTAT****(kvantitativno i kvalitativno)** |
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1. **Opišite kako su korisnici i druge osobe bili uključeni u projekt** (Tko su korisnici i osobe uključene u projekt – broj i struktura, tko su izvoditelji/ice projekta – broj, struktura,...)

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| **Potpis predsjednika/ice udruge/predlagatelja** | MP | **Potpis voditelja/ice projekta** |