

Part 2 of interim proof of use
Record of accounts and planned/actual figures
Teams up! Youth Exchange for Sustainable Development

Date of funding transfer agreement: _____

wwB-application number: _____

German partner: _____
Project partner: _____

Funding approved for period from _____ to _____

Project title: _____

Reporting period: _____ to _____

Anteilsfinanzierung für das Berichtsjahr laut WLV (in%): _____

Total expenditure		
	TARGET expenditure for reporting period acc. to agreement	ACTUAL expenditure in reporting period
1. Non-staff expenditure		
2. Staff expenditure		
Total expenditure	0,00 €	0,00 €

Total income		
	TARGET income in reporting period	ACTUAL income in reporting period
BMZ grant		
Third-party funds		
Own funds		
Total income	0,00 €	0,00 €

Balance on 31.12.XXXX	#BEZUG!	#BEZUG!
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Use of BMZ grant (calculated automatically)	
BMZ grant applied for for the reporting period	0,00 €
BMZ grant drawn down for the reporting period	0,00 €
Unused/non-forfeited BMZ grant for the reporting period	0,00 €

It is hereby confirmed that the expenditure was necessary, resources were used in a cost-efficient manner and that the figures match those in the books and on the receipts.

Place and date

Signature