**ANEXA 11**

Organizația …………………………..

Proiectul :……………………………..

**RAPORT FINANCIAR**

Nr. contract ………………….

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Nr. crt.** | **Categorii de cheltuieli** | **Documente justificative** | | | **Valoare (lei)** | | | **Observaţii** |
| **Denumirea cheltuielii** | **Tip/nr./dată** | **Emitent** | **TOTAL** | **Contrib. proprie** | **Fonduri publice** |
| 1 |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |  |  |
| 8 |  |  |  |  |  |  |  |  |
| 9 |  |  |  |  |  |  |  |  |
| 10 |  |  |  |  |  |  |  |  |
|  | **TOTAL** | | | |  |  |  |  |

Reprezentant legal \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(numele, prenumele, funcţia) (semnătura)