5.pielikums

Ādažu novada pašvaldības 23.08.2023 saistošajiem noteikumiem Nr. 26/2023

Ādažu novada pašvaldībai

**FINANŠU ATSKAITE**

**par Ādažu novada pašvaldības subsīdijas izlietojumu**

**Atskaites iesniedzējs:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Finansējuma izlietojuma apraksts/pamatojums:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Līdzekļu apmērs EUR**\_\_\_\_\_\_\_\_\_\_\_ **par kuriem iesniegta atskaite.**

Subsīdijas izlietojums:

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Nr.** | **Attaisnojuma dokumenti** | | **Maksājuma saņēmējs** | **Apstiprinātās tāmes finansējums EUR** | **Summa**  **EUR** | **Par ko maksāts** | **EEK**  **(čeki)** |
| **datums** | **nosaukums un numurs** |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| … |  |  |  |  |  |  |  |

**PAVISAM KOPĀ:** \_\_\_\_\_\_\_\_\_\_\_ EUR

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*(summa vārdiem)*

**Pielikumā pievienoti izdevumu attaisnojuma dokumenti.**

Apstiprinu, ka Ādažu novada pašvaldības subsīdija tika izlietota tikai tās piešķiršanas mērķiem, atbilstoši iesniegumam un šai atskaitei.

Iesniedzējs: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(vārds, uzvārds) (paraksts) (datums)

***AIZPILDA CENTRĀLĀS PĀRVALDES GRĀMATVEDĪBAS NODAĻA***

Pārbaudīja: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(paraksts) (vārds, uzvārds