**OBRAZEC B: PROSTOČASNA ŠPORTNA VZGOJA OTROK IN MLADINE – OSTALI IZVAJALCI - POROČILO**

**VSEBINSKO POROČILO:**

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| ŠPORTNI PROGRAM |  |  |  |
| Število vključenih na I. stopnji – mlajši dečki in deklice (do 6 let) |  |  |  |

OPIS PROGRAMA/OV:

Navesti kratek opis program/ov:

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**FINANČNO POROČILO:**

Skupaj porabljena sredstva (vsi finančni viri)

za program:

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| --- |
| EUR |

Skupaj porabljena sredstva, prejeta

na javnem razpisu za program:

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| EUR |

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| OBVEZNA PRILOGA |  |
| 1 | Fotokopije vseh izdanih računov za ta program, ki presegajo vrednost 2.000,00 EUR in potrdila o plačilu navedenih računov. |

Poraba sredstev, dodeljenih na JR, za program:

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| Prejemnik sredstev: | Namen porabe: | Številka in datum izdanega računa: | Datum plačila računa: | Višina plačanih sredstev v EUR |
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**VSEBINSKO POROČILO:**

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| ŠPORTNI PROGRAM |  |  |  |
| Število vključenih na II. stopnji – dečki in deklice (6 – 15 let) - OŠ |  |  |  |

OPIS PROGRAMA/OV:

Navesti kratek opis program/ov:

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**FINANČNO POROČILO:**

Skupaj porabljena sredstva (vsi finančni viri)

za program:

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| EUR |

Skupaj porabljena sredstva, prejeta

na javnem razpisu za program:

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| EUR |

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| OBVEZNA PRILOGA |  |
| 1 | Fotokopije vseh izdanih računov za ta program, ki presegajo vrednost 2.000,00 EUR in potrdila o plačilu navedenih računov. |

Poraba sredstev, dodeljenih na JR, za program:

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| Prejemnik sredstev: | Namen porabe: | Številka in datum izdanega računa: | Datum plačila računa: | Višina plačanih sredstev v EUR |
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**VSEBINSKO POROČILO:**

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| ŠPORTNI PROGRAM |  |  |  |
| Število vključenih na III. stopnji – mladinci in mladinke (15-18 let) - SŠ |  |  |  |

OPIS PROGRAMA/OV:

Navesti kratek opis program/ov:

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

**FINANČNO POROČILO:**

Skupaj porabljena sredstva (vsi finančni viri)

za program:

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| --- |
| EUR |

Skupaj porabljena sredstva, prejeta

na javnem razpisu za program:

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| EUR |

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| OBVEZNA PRILOGA |  |
| 1 | Fotokopije vseh izdanih računov za ta program, ki presegajo vrednost 2.000,00 EUR in potrdila o plačilu navedenih računov. |

Poraba sredstev, dodeljenih na JR, za program:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Prejemnik sredstev: | Namen porabe: | Številka in datum izdanega računa: | Datum plačila računa: | Višina plačanih sredstev v EUR |
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**Žig in podpis**

**zakonitega zastopnika:**

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