

Attachment 5 to the Call for Applications, NAWA Urgency Grants - Model Final Report

Final Report for Beneficiaries of the NAWA Urgency Grants

Report num	ıber			
I. Proiect	information			
The following below.	ng information is generated automatically based	d on the NAWA system. Please	e complete "Awarded funding l	NAWA (PLN)", "Project start date" and "Project end date"
	tion number			
L2 Full leas	al name of Beneficiary			
i.z. i uli legi	a name of beneficially			
I 2 Total av	worded funding NAWA (PLN)			
PLN	warded funding NAWA (PLN)			
I.4. Project	start date		I.5. Project end date	
II. Projec	et activities			
	ne project schedule in the application.			
II. I. Descrip	otion of the activities carried out during the repo	orung period		
II.2. Descrip	otion of the project outcomes			
II.3. Descrip	otion and justification of discrepancies and corre	ective actions		
III. Finan	cial summary			
III.1. A st	atement of expenditures incurred	within the project		
In each sec	tion 'The amount eligible' please provide only a	amounts under the NAWA fina	ncial contribution	
No.	Name of the Beneficiary / Partner			
1				
	umber of the accounting document			
. ypc and n	annon of the accounting accument			
Numbers	the accounting record	Data of inque of the account	ing degument	Data of payment of the appointing designent
ivuinper of	the accounting record	Date of issue of the accounti	ng document	Date of payment of the accounting document

Gross amount of the accounting document				Task number			Budget item number					
PLN		3										
Catego	ry of cost						The amour	nt eligible				
, alogo	., 0. 0001						PLN	c.ig.o.o				
								urred, eligible exp	a m dita a			
					0,00 PLN		enditures					
							0,001 EN					
No.	Name of the Beneficiary / Partner.	Type and number of the accounting document	Number of the accounting record	Date of issue of the accounting document	Date of payment of the accounting document	Descri of the expenditure	ne	Gross amount of the accounting document	Task number	Budget item number	Category of cost	The amount eligible
1	2	3	4	5	6	7		8	9	10	11	12
Project Group member 1 Awarded							PLN					
		Category of cost Awarde			Awarded fund	Awarded funding			Costs incurred within the project (PLN)			
	t Group mer	mber 1			PLN				PLN			
	t Group mer	mber 1			PLN				PLN			
	t Group mer	mber 1			PLN				PLN			
	e Group mer	mber 1			PLN							
		d subsiste	ence costs	s - incurre		ction with t	he Projed	ct implement	Total 0,00 PLN	Country /Ci	ty (from-to)	
	ravel and	d subsiste	ence costs	s - incurre			he Projec	ct implement	Total 0,00 PLN	Country /Ci	ty (from-to)	
Purpos	ravel and	d subsiste		s - incurre	d in conne		Awarded fu	·	Total 0,00 PLN		ty (from-to) red in the repo	orting period
Purpos	Fravel and	d subsiste			d in conne			·	Total 0,00 PLN	Costs incur		orting period
Purpos	Fravel and	d subsiste			d in conne		Awarded fu	·	Total 0,00 PLN	Costs incur		orting period
urpos	Fravel and	d subsiste			d in conne		Awarded fu	·	Total 0,00 PLN ation	Costs incur		orting period
Purpos	Fravel and	d subsiste		Number of peo	od in conne	Participants	Awarded fu	·	Total 0,00 PLN ation Total (PLN) 0,00 PLN	Costs incur (PLN)	red in the repo	
Purpos	Fravel and	d subsiste	expert opi	Number of peo	od in conne	Participants	Awarded fu	unding a research, a	Total 0,00 PLN ation Total (PLN) 0,00 PLN	Costs incur (PLN) PLN	red in the repo	
Purpos	e of the visit	d subsiste	expert opi	Number of peo	od in conne	Participants	Awarded fu	unding a research, a	Total 0,00 PLN ation Total (PLN) 0,00 PLN	Costs incur (PLN) PLN	red in the repo	oter, etc.
Purpos	e of the visit	d subsiste	expert opi	Number of peo	od in conne	Participants	Awarded fu	unding a research, a	Total 0,00 PLN ation Total (PLN) 0,00 PLN	Costs incur (PLN) PLN nd statisti	cal charac	oter, etc.



III.5. Costs of purchasing other services necessary for the implementation of the Project

Subject	Contractor	Awarded funding	Costs incurred within the project (PLN)
abject	Contractor	PLN	PLN
			Total (PLN)
			0,00 PLN
l.6. Total awarded fu	unding (PLN)		
PLN			
I.7. Total costs incur	red within the Project (PLN)		
	,		
0,00 PLN			
I.8. Justification of in	ncurred costs (optional)		
/ Payment schedule			
	e nts provided by the Polish National Agency	ofor Academic Exchange	
his part refers to the paymer	nts provided by the Polish National Agency	r for Academic Exchange	
This part refers to the payment	nts provided by the Polish National Agency	r for Academic Exchange	
his part refers to the payments.	nts provided by the Polish National Agency	r for Academic Exchange	
This part refers to the payment	nts provided by the Polish National Agency		
This part refers to the payment V.1. Funds received of PLN	nts provided by the Polish National Agency		
This part refers to the payment V.1. Funds received of PLN	nts provided by the Polish National Agency cumulatively (PLN) accordance with the project but		
/.1. Funds received of PLN /.2. Funds used (in a % of award	nts provided by the Polish National Agency cumulatively (PLN) accordance with the project bud	dget)	
V.1. Funds received of PLN V.2. Funds used (in a % of award	nts provided by the Polish National Agency cumulatively (PLN) accordance with the project bud		cademic Exchange

IV.4. Funds to be paid by Polish National A	gency for Academic E	Exchange	
PLN			
IV.5. Interests returned Polish National Age	ency for Academic Ex	change	
PLN			
IV.6. Interests to be returned to Polish Nation	onal Agency for Acad	emic Exchange	
PLN			
V. Publications			
V.1. List of publications			
Please provide a full list of publications published during th applicable) and information on the IF (impact factor) of the		e full reference list incl. date of	publication (year) and link to the electronic version (if
Authors	Affiliation		Title
Bibliometric data	Information on the IF (impact applicable).	t factor) of the journal (if	The link to the electronic version of publication
Status		A scan of publication	
V.2. Other project results			
VI. Additional comments			
VII. Annexes			
VII.1. A document confirming the authorisation of a represe	entative of the Beneficiary to a	ict on its behalf.	
VII.2. A document certifying the authorisation of the person	submitting the final report in t	the ICT system of NAWA to re	present the Beneficiary.

VIII. Contact details

Of the person submitting the final report in the ICT system of NAWA				
VIII.1. Name(s) and surname(s)				
VIII.2. Position				
VIII.3. Phone number				
VIII.4. Email address				

IX. Declarations

Oświadczam, że informacje zawarte w niniejszym raporcie są zgodne ze stanem faktycznym. Jestem świadomy/a odpowiedzialności karnej wynikającej z art. 271 Kodeksu karnego, dotyczącej poświadczania nieprawdy co do okoliczności mającej znaczenie prawne.

I certify that all information contained in this report are consistent with facts. I am aware of criminal liability arising from Art. 271 of the Penal Code, relating to certification of untruth as to the facts having legal significance.

O I accept