

Certificate of verified expenditure

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1. Project Information	
INTERREG programme and/or logo	Greece – the Former Yugoslav Republic of Macedonia 2014-2020
Project title	
Project acronym	
MIS number	
Name of Lead Beneficiary	
Reporting period	
Verification Reference Number	

2. Beneficiary	
Name of controlled project Beneficiary	
Role of Beneficiary in the project (Lead beneficiary, beneficiary)	

Based on the documents provided and my professional judgement as a controller, I verify that all expenditure included in the attached Table of Verified Expenditure have been paid by the beneficiary in accordance to:

1. The provisions of art. 125 of the Reg.(EU) 1303/2013, art. 18 of Reg. (EU) 1299/2013 and Reg. (EU) 481/2014 of European Commission
2. Programme and national eligibility rules
3. The conditions for project support provided in the subsidy contract

In particular,

1. The verified expenditure has been paid and has been registered in the accounting system of the beneficiary in accordance with the EU and national rules within the eligible period;
2. The co-financed products, services and works were actually delivered in compliance with the Subsidy Contract and the approved Application form;
3. Services, supplies and works have been contracted pursuant to the EU public procurement rules and relevant national legislation;
4. Irregular expenditure, interest received and revenues have been recovered and deducted from the eligible expenditure;
5. There is no double-financing of the verified expenditure by other EU or national funds;
6. The attached *Verifications Control Checklist* is accurate and is based on reliable accounting evidence and on verifiable documents of equivalent probative value;
7. The beneficiary complies with the EU rules and policies on publicity, equal opportunities and non-discrimination, environmental protection, state aid, transparent competition procedures on public procurement

3. Verification			
Methodology	<input type="checkbox"/> desk-based	<input type="checkbox"/> on-the-spot	
Date(s) of on-the-spot verification	<i>DD.MM.YYYY - DD.MM.YYYY</i>		
Amount verified	<i>Total verified amount in EUR</i>	<i>ERDF in EUR</i>	<i>National contribution in EUR</i>

Controller(s)	
Date	
Name/Surname	
Signature	
Official stamp of the controller/ FLC company (if applicable)	