

Commission Decision of 22 December 1983 on the
management of the European Social Fund (83/673/EEC)

Changes to legislation: There are currently no known outstanding effects for the Commission Decision of 22 December 1983 on the management of the European Social Fund (83/673/EEC), ANNEX 2. (See end of Document for details)

ANNEX 2

COMMISSION OF THE EUROPEAN COMMUNITIES		To be submitted in triplicate
Directorate-General for Employment, Social Affairs and Education, 200, rue de la Loi, B-1049 Brussels		Reserved for the Commission — Date of receipt —
APPLICATION TO THE EUROPEAN SOCIAL FUND FOR FINAL PAYMENT (*)		
1. Member State requesting payment _____		
2. Payee _____		
Address _____		
Telephone _____ Telex _____		
Person to contact _____		
Bank _____		
Branch _____		
Address _____		
Account No _____		
Title of account _____		
Giro No _____		
3. Organization for whose benefit payment is requested (*) _____		
Legal status _____		
Address _____		
4. This request concerns file		ESF No _____
5. Commission Decision No _____ dated _____		
Amount agreed _____		
6. Where applicable, last Commission amendment Decision No _____ dated _____		
Amount agreed _____		
7. Amount already paid _____		
8. Amount requested _____		
9. Effective period for financing the operation: from _____ to _____		

(*) **Annex 2 to Decision 83/673/EEC** (OJ No L 377, 31. 12. 1983, p. 1).

(*) This information is necessary when the payee is different from the organization for whose benefit payment is requested.

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10. **Where the operation is subject to a regional limitation, indicate which region(s) or zone(s) is (are) involved (*) (²)**

11. **Report on the execution of the operation**

11.1. **Comments on the content and results of the operation**

Indicate at least the programme contents, number of participants, hours per week, number of weeks, the number of persons who completed the programme during the period in question and the number of persons who have found employment.

(¹) If the operation, for which the application was made, concerns several regions or zones, the information asked for in points 12 to 17 must be given globally, and for each region or zone on separate sheets.

(²) Number of separate sheets _____

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11.2. Comments on the financial aspects of the operation

Indicate the methods of calculation and the elements which went to make up the amounts of expenditure.
Compare the forecast with actual expenditure and give explanations.

Lined area for providing financial details and explanations.

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This page concerns the total application. A separate page should be completed for each region or zone indicated in point 10 of this form.

12. Type of operation carried out		Number of persons		
		Women	Men	Total
12.1. (A) — Vocational training				
12.2. — Vocational guidance				
12.3. (B) — Recruitment				
12.4. — Wage subsidy				
12.5. (C) — Resettlement				
12.6. — Integration				
12.7. (D) — Provision of services and technical advice				
12.8. — Examination of effectiveness	<input type="checkbox"/>			
12.9. — Exchange of experience	<input type="checkbox"/>			
13. Persons concerned by the operation carried out		Number of persons		
		Women	Men	Total
13.1. — Young people				
13.2. — Unemployed, threatened with unemployment, under-employed				
13.3. — Long-term unemployed				
13.4. — Women who wish to return to work				
13.5. — Handicapped people who are capable of working in the open labour market				
13.6. — Migrant workers				
— Members of their family				
13.7. — People working in small and medium-size enterprises who require retraining				
13.8. — Instructors				
— Professional guidance or placement experts				
— Development agents				

(¹) Tick the appropriate box.

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This page concerns the total application. A separate page should be completed for each region or zone indicated in point 10 of this form.

14. List of actual expenditure for which Fund assistance was agreed (1)	
14.1. — Incomes of persons undergoing vocational training	_____
14.2. — Preparation of courses	_____
14.3. — Operation and administration of courses	_____
14.4. — Vocational guidance	_____
14.5. — Training teaching staff	_____
14.6. — Normal depreciation	_____
14.7. — Accelerated depreciation (2)	_____
14.8. — Food and lodging	_____
14.9. — Travel for vocational training	_____
14.10. — Functional rehabilitation	_____
14.11. — Adaptation of workplaces for the handicapped	_____
14.12. — Aid to facilitate the transfer of migrant workers	_____
14.13. — Aid to facilitate the integration of migrant workers	_____
14.14. — Recruitment aids (2)	_____
14.15. — Wage subsidies (2)	_____
14.16. — Examination of effectiveness	_____
14.17. — Exchange of experience	_____
14.18. Total	<input type="text"/>

(1) Analysis of the various amounts to be submitted separately.

(2) Accelerated depreciation in accordance with Article 3 (2) of Regulation (EEC) No 2950/83 is not allowable if:

- such a method of depreciation is not compatible with the method used in the Member State concerned,
- other EEC financial instruments have granted aid for building or alteration of the professional training centres concerned.

Expenditure relating to accelerated depreciation must be shown separately in the request for final payment. It should be annexed to it. It should show clearly all the necessary elements (list of the centres involved, year of depreciation, the proportional amount of the depreciation, building costs, cost of extensions, and purchase of new equipment to which accelerated depreciation is applied).

(*) Indicate the total expenditure incurred during the operation.

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18. In accordance with Article 5 (4) of Regulation (EEC) No 2950/83, the Member State certifies the factual and accounting accuracy of the elements contained in this request for payment and any annexes.

Stamp _____

Signature _____

Date _____

19. Acknowledgment

**COMMISSION
OF THE
EUROPEAN COMMUNITIES**

**Directorate-General for
Employment, Social Affairs and
Education**

Directorate of the European Social Fund

The request for payment
dated _____
for file
ESF No _____
was received on _____

Signature _____

20. To be filled in by the Member State

Address of the Ministry to which the
acknowledgment is to be sent

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Page 5 — additional sheet No _____

concerning region or zone _____ (point 10 of the form)

Reference of the Member State _____

ESF No _____

14. List of actual expenditure for which Fund assistance was agreed (*)	
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14.4. — Vocational guidance	_____
14.5. — Training teaching staff	_____
14.6. — Normal depreciation	_____
14.7. — Accelerated depreciation (*)	_____
14.8. — Food and lodging	_____
14.9. — Travel for vocational training	_____
14.10. — Functional rehabilitation	_____
14.11. — Adaptation of workplaces for the handicapped	_____
14.12. — Aid to facilitate the transfer of migrant workers	_____
14.13. — Aid to facilitate the integration of migrant workers	_____
14.14. — Recruitment aids (*)	_____
14.15. — Wage subsidies (*)	_____
14.16. — Examination of effectiveness	_____
14.17. — Exchange of experience	_____
14.18. Total	<input type="text"/>

(*) Analysis of the various amounts to be submitted separately.

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Page 6 — additional sheet No _____

concerning region or zone _____ (point 10 of the form)

Reference of the Member State _____

ESF No _____

15. Financing the operation

- 15.1. Fund assistance
- 15.2. Assistance from public sources (*)
- 15.3. Private contributions
- 15.4. Revenue from the operation
- 15.5. Total cost of the operation

Amount	%
_____	_____
_____	_____
_____	_____
_____	_____
_____	100

16. **Increased rate of contribution** (*): Yes (*) No (*)

17. Controls

Indicate here the authorities where controls can if necessary be carried out.

(*) Specify here the sources and amounts

(*) — Article 5 (2) of Decision 83/516/EEC,
— Article 3 (1) of Regulation (EEC) No 2950/83.
(*) Tick the appropriate box.

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