

99400388274000, 99400388274000

Proof of use of grants to promote the Bremen-Oldenburg metropolitan region in the northwest

Heruntergeladen am 01.07.2025

<https://fimportal.de/xzufi-services/555581554/L100040>

Modul	Sachverhalt
Leistungsschlüssel	99400388274000, 99400388274000
Leistungsbezeichnung I	Proof of use of grants to promote the Bremen-Oldenburg metropolitan region in the northwest
Leistungsbezeichnung II	
Typisierung	4a - Land: Regelung und Vollzug
Quellredaktion	Niedersachsen
Freigabestatus Katalog	unbestimmter Freigabestatus
Freigabestatus Bibliothek	unbestimmter Freigabestatus
Begriffe im Kontext	
Leistungstyp	Leistungsobjekt mit Verrichtung
Leistungsgruppierung	Förderprogramme (400)

Modul	Sachverhalt
Verrichtungskennung	Verwendungsnachweisprüfung (274)
SDG-Informationsbereich	
Lagen Portalverbund	Infrastruktur-, Bau- und Wohnförderung (2060600)
Einheitlicher Ansprechpartner	Nein
Fachlich freigegeben am	20.06.2024
Fachlich freigegeben durch	Lower Saxony Ministry for Federal and European Affairs and Regional Development (MB)
Handlungsgrundlage	https://voris.wolterskluwer-online.de/browse/document/7a4c542b-6243-36fd-81b9-13d478666709 https://www.transparenz.bremen.de/metainformationen/staatsvertrag-zwischen-der-freien-hansestadt-bremen-und-dem-land-niedersachsen-ueber-die-fortfuehrung-des-foerderfonds-in-der-metropolregion-bremen-oldenburg-im-nordwesten-e-v-vom-6-september-2016-90764?template=20_gp_ifg_meta_detail_d https://voris.wolterskluwer-online.de/browse/document/cite/42339e4a-1d69-3bbb-a03b-c9db64bd6711 https://voris.wolterskluwer-online.de/browse/document/cite/9987004c-f6b9-376f-8234-4e0fab80e9ab https://voris.wolterskluwer-online.de/browse/document/7a4c542b-6243-36fd-81b9-13d478666709 https://www.transparenz.bremen.de/metainformationen/staatsvertrag-zwischen-der-freien-hansestadt-bremen-und-dem-land-niedersachsen-ueber-die-fortfuehrung-des-foerderfonds-in-der-metropolregion-bremen-oldenburg-im-nordwesten-e-v-vom-6-september-2016-90764?template=20_gp_ifg_meta_detail_d https://voris.wolterskluwer-online.de/browse/document/cite/42339e4a-1d69-3bbb-a03b-c9db64bd6711 https://voris.wolterskluwer-online.de/browse/document/cite/9987004c-f6b9-376f-8234-4e0fab80e9ab
Teaser	If you have received funding for projects in the Bremen-Oldenburg metropolitan region in the northwest, you must provide evidence of the use of this funding.
Volltext	As the funding recipient, you must provide evidence of the use of grants paid out for projects in the

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Bremen-Oldenburg Metropolitan Region in the Northwest.

You must fulfill certain requirements in order to provide evidence of the use of the disbursed grants. In particular, the requirements from the grant notification must be met and the grants must have been used appropriately to achieve the purpose of the grant.

To this end, you must submit a factual report and numerical evidence that proves the use of the grant. In particular, a distinction must be made between the proof of use and the interim proof of use: If the purpose of the grant has been achieved or the approval period has ended, you must prepare a proof of use. If the purpose of the grant has not been achieved by the end of the financial year, you must provide interim proof of the contributions received in that year.

As part of the audit of the proof of use, the audit authority may request supporting documents, supplements and explanations and carry out local surveys.

The result of the audit is presented in a final decision, which, depending on the audit result, may also result in (partial) reclaims on the part of the funding provider and further consequences for the funding decision.

Erforderliche Unterlagen

- Factual report
- Numerical evidence
- Receipts and expenditure receipts (not for simple proof of use)
- For municipalities: certificate from their own auditing institution (not for interim proof)
- Further documents can be requested from the responsible authority if required

Voraussetzungen

- Payments must already have been made.
- You must observe the deadlines for submitting the proof of use: If the purpose of the grant has been achieved, proof of use must be provided within six months. If the approval period has ended, proof of use must be provided by the end of the sixth month

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following the approval period at the latest. If the purpose of the grant has not been fulfilled by the end of the financial year, interim proof of the contributions received in that year must be provided within four months of the end of the financial year

- The proof of use must show that the grants have been used for the intended purpose and that the purpose of the grant has been achieved.

Kosten

Verfahrensablauf

The use of grants already disbursed for projects in the Bremen-Oldenburg metropolitan region in the northwest must be proven to the Office for Regional Development (ArL) Weser-Ems. Depending on the point in time in the project, proof of use or interim proof is required.

- You submit the proof of use or interim proof together with the necessary evidence, reports and supporting documents
- If the purpose of the grant has been achieved or the approval period has ended, the proof of use must be prepared. If the purpose of the grant has not been achieved by the end of the financial year, an interim statement must be prepared for the contributions received in that year.
- The auditing authority shall examine the documents with regard to compliance with the requirements of the grant notification and the appropriate use of the grant as well as the achievement of the purpose of the grant.
- If necessary, the audit authority may request additions or explanations and carry out local surveys.
- The audit result is communicated in a final decision. A (partial) reclaim of funds is possible with the final decision if the audit comes to a corresponding conclusion.

Bearbeitungsdauer

2 - 4 Woche(n)

Frist

4 - 6 Monat(e)
Proof of use of the grant must be provided within six months of fulfillment of the purpose of the grant, but no later than the end of the sixth month following the

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approval period. If the purpose of the grant has not been fulfilled by the end of the financial year, interim proof of the amounts received in that year must be provided within four months of the end of the financial year.

5 Jahr(e)

The grant recipient must retain the receipts and contracts as well as all other documents relating to the grant for five years after submission of the proof of use, unless a longer retention period is stipulated under tax law or other regulations. Image or data carriers may also be used for storage.

weiterführende Informationen
Hinweise

Please note the difference between an interim and a where-used list. You can submit both types. An interim proof of use is required if the purpose of the grant has not been fulfilled by the end of the financial year but grants have already been paid out. Proof of use must be submitted after the purpose of the grant has been fulfilled or after the end of the approval period.

https://www.arl-we.niedersachsen.de/startseite/foerderung_und_projekte/metropolregion_nordwest/metropolregion-nordwest-143403.html

<https://www.metropolregion-nordwest.de/portal/startseite.html>

https://www.arl-we.niedersachsen.de/startseite/foerderung_und_projekte/metropolregion_nordwest/metropolregion-nordwest-143403.html

<https://www.metropolregion-nordwest.de/portal/startseite.html>

Rechtsbehelf

Action before the administrative court

Kurztext

- Funding for the BremenOldenburg metropolitan region in the northwest Verification of use of funds
 - State of Lower Saxony has approved and disbursed grants for projects in the Bremen-Oldenburg Metropolitan Region in the Northwest
 - Recipients must provide proof of use of the funds disbursed
- Distinction between proof of use and interim proof, both of which are covered by this service: If the

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purpose of the grant has been achieved or the approval period has ended, proof of use must be provided - if the purpose of the grant has not been achieved by the end of the financial year, interim proof must be provided for the contributions received in that year

- Required information:
- Factual report
- Numerical evidence
- If necessary, submit or resubmit supporting documents
- Responsible: Office for Regional Development (ArL) Weser-Ems

Ansprechpunkt

Zuständige Stelle

Formulare

Ursprungsportal

Proof of use of grants to promote the Bremen-Oldenburg metropolitan region in the northwest, Verwendung von Zuwendungen zur Förderung der Metropolregion Bremen-Oldenburg im Nordwesten nachweisen