

99400387274000, 99400387274000

Proof of use of subsidies from the Hamburg Metropolitan Region

Heruntergeladen am 01.07.2025

<https://fimportal.de/xzufi-services/557673028/L100040>

Modul	Sachverhalt
Leistungsschlüssel	99400387274000, 99400387274000
Leistungsbezeichnung I	Proof of use of subsidies from the Hamburg Metropolitan Region
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)
Verrichtungskennung	Verwendungsnachweisprüfung (274)
SDG-Informationsbereich	
Lagen Portalverbund	Finanzierung und Förderung (2060000), Infrastruktur-, Bau- und Wohnförderung (2060600)

Modul	Sachverhalt
Einheitlicher Ansprechpartner	Nein
Fachlich freigegeben am	11.07.2024
Fachlich freigegeben durch	Lower Saxony Ministry for Federal and European Affairs and Regional Development (MB)
Handlungsgrundlage	https://metropolregion.hamburg.de/resource/blob/8490/545cdd08535850b74db741e3cdd4e56c/foerderung-f-oerderrichtlinien-mrh-data.pdf https://voris.wolterskluwer-online.de/browse/document/cite/4e4e4cf8-4fbe-3caa-bcdd-3ac3a39e097d https://voris.wolterskluwer-online.de/browse/document/cite/42339e4a-1d69-3bbb-a03b-c9db64bd6711 https://metropolregion.hamburg.de/resource/blob/8490/545cdd08535850b74db741e3cdd4e56c/foerderung-f-oerderrichtlinien-mrh-data.pdf https://voris.wolterskluwer-online.de/browse/document/cite/4e4e4cf8-4fbe-3caa-bcdd-3ac3a39e097d https://voris.wolterskluwer-online.de/browse/document/cite/42339e4a-1d69-3bbb-a03b-c9db64bd6711
Teaser	If you have received funding for projects in the Hamburg Metropolitan Region, you must provide evidence of how this funding has been used.
Volltext	As the funding recipient, you must provide evidence of the use of disbursed funding for projects in the Hamburg Metropolitan Region. You must fulfill certain requirements in order to prove the use of the disbursed funding. In particular, the requirements set out in the grant notification must be met and the funding must have been used for the intended purpose in order 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 funding. 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.

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	The audit of the proof of use may result in (partial) reclaims and interest claims.
Erforderliche Unterlagen	• Factual report • Numerical evidence • Receipts and expenditure receipts (regulated in the grant notification) • For municipalities: certificate from their own auditing institution • Further documents can be requested by the responsible authority if required
Voraussetzungen	• Payments must already have been made • You must observe the deadlines for submitting the proof of use: Proof of use must be submitted to the approval authority within one year of fulfillment of the purpose of the grant, but no later than one year after the end of the approval period • The proof of use must show that the funds were used for the intended purpose and that the purpose of the grant was achieved
Kosten	
Verfahrensablauf	• The use of funds already disbursed for projects in the Hamburg Metropolitan Region must be proven to the Lüneburg Office for Regional Development (ArL). You submit the proof of use together with the necessary evidence, reports and receipts • If the purpose of the grant has been achieved or the approval period has ended, the proof of use must be prepared • The audit authority checks the documents with regard to compliance with the requirements of the grant notification and the appropriate use of the funding as well as the achievement of the purpose of the funding • If necessary, the audit authority can request additions or explanations and carry out local surveys
Bearbeitungsdauer	1 - 3 Jahr(e) As a rule, the processing time is around 1 year.
Frist	5 Jahr(e)

Modul
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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.

4 - 6 Monat(e)

Proof of use must be submitted to the approval authority within one year of fulfillment of the purpose of the grant, but no later than one year after the end of the approval period.

weiterführende Informationen
Hinweise

https://www.arl-lg.niedersachsen.de/mrh_foerderfonds/foerderfonds-der-metropolregion-hamburg-125531.html

<https://www.arl-lg.niedersachsen.de/mrh/landerubergr-eifende-zusammenarbeit-in-der-metropolregion-hamburg-200146.html>

<https://metropolregion.hamburg.de/>

https://www.arl-lg.niedersachsen.de/mrh_foerderfonds/foerderfonds-der-metropolregion-hamburg-125531.html

<https://www.arl-lg.niedersachsen.de/mrh/landerubergr-eifende-zusammenarbeit-in-der-metropolregion-hamburg-200146.html>

<https://metropolregion.hamburg.de/>

Rechtsbehelf

Action before the administrative court

Kurztext

- Funding for the Hamburg metropolitan region
- Verification of use of funds
- State of Lower Saxony has approved and disbursed grants for projects in the Hamburg metropolitan region
- The recipient must provide evidence of the use of the funds disbursed

- Distinction between proof of use and interim proof of use, both of which are submitted here: If the purpose of the grant has been achieved or the approval period has ended, proof of use must be provided

- Necessary information:
- Factual report

Modul	Sachverhalt
	• Numerical evidence • If necessary, submit or resubmit supporting documents • Responsible: Office for Regional Development (ArL) Lüneburg (Auf der Hude 2, 21339 Lüneburg)
Ansprechpunkt	Office for Regional Development Lüneburg
Zuständige Stelle	
Formulare	
Ursprungsportal	Proof of use of subsidies from the Hamburg Metropolitan Region, Verwendung von Förderungen der Metropolregion Hamburg nachweisen