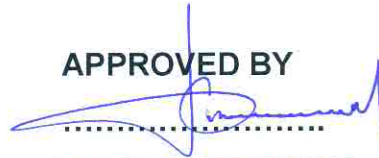


# PARTNERSHIP

APPROVED BY



NIKOLAY NANKOV

HEAD OF MANAGING AUTHORITY

## MODIFICATION of Project Implementation Manual Version 2/February 2012

Bulgaria – Turkey IPA Cross-border Programme

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Current version of PIM/Annex/s	New version of PIM/Annex	Enter into force from.....(date)
PIM BG-TR ver_1.1_July_2011	PIM BG-TR ver_2_February_2012	10.02.2012

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## Revision of the PIM BG-TR ver\_1.1\_July\_2011

No	Current version of the PIM /Annex	Revision number/Month/ Year	Nature of the revision	Justification/Reason for initiation of procedure
1	PIM BG-TR ver_1.1_July_2011	Version 2 February 2012	<b>1. Changes in p. 5.2:</b> <ul style="list-style-type: none"> <li>- the paragraph with the financial report is deleted;</li> <li>- Annex 4 "Progress report" the sheet 4 "Financial report" is deleted;</li> </ul>	Facilitation of the reporting process
2	PIM BG-TR ver_1.1_July_2011	Version 2 February 2012	<b>2. Changes in p. 6:</b> <ul style="list-style-type: none"> <li>- In Annex 6 "Invoice report" was added a new sheet "Financial report";</li> <li>- In Annex 7 "Request for payment" are deleted the rows with distribution of the sources of funding</li> </ul>	<ul style="list-style-type: none"> <li>- Facilitation of the reporting process - the financial part of the "Invoice report" presents the financial progress of the project for the reporting period and cumulative.</li> <li>- Simplification of the reporting process</li> </ul>
3	PIM BG-TR ver_1.1_July_2011	Version 2 February 2012	<b>3. Changes in p. 6.7:</b> <ul style="list-style-type: none"> <li>- Added clarification about the audit "<b>An audit is not required by the MA, in respect of that if there are ensured audit costs in the budgets of the projects, they will be considered as an ineligible expenditure</b>";</li> <li>- Added two additional declarations concerning the VAT status (Annex_11) of the beneficiaries and the lack of double financing and revenue of the projects (Annex_12).</li> </ul>	<ul style="list-style-type: none"> <li>- Facilitation of the accounting process</li> <li>- Additional clarifications</li> </ul>
4	PIM BG-TR ver_1.1_July_2011	Version 2 February 2012	<b>4. Changes in p. 6.9:</b> Some new bullets are added: <ul style="list-style-type: none"> <li>- Bank account statements/proof of payment for each invoice;</li> <li>- Staff costs: calculation of hourly rates, information on actual annual working hours, labour contracts, payroll documents and time sheets of personnel working for the project;</li> <li>- Proof for delivery of services and goods: studies, brochures, newsletters, minutes of meetings, translated letters, participants' lists, travel tickets, etc.</li> </ul>	Additional clarifications