

Il-Fond Malti tal-Ktieb 2026 - Rapport Finali u r-Rendikont Baġitarju *Malta Book Fund 2026 – Final Report and Budget Breakdown*

Ir-rapport finali għandu jagħti rendikont iddettaljat tal-implimentazzjoni u l-kisbiet tal-proġett li ngħata l-fondi mill-Fond Malti tal-Ktieb, bħala parti minn waħda mill-kategoriji u kif maqbul fil-kuntratt tal-benefiċjarju.

Wieġeb dawn il-mistoqsijiet b'mod ċar, onest, u trasparenti.

Issottometti r-rapport, flimkien mat-tabella aġġornata tar-rendikont baġitarju u l-fatturi/irċevuti finali. Trid iddañhal dawn kollha sad-data maqbula fil-kuntratt tal-benefiċjarju.

Il-Kunsill Nazzjonali tal-Ktieb jirriżerva d-dritt li jitlob lura fondi li ma intużawx fl-implimentazzjoni tal-proġett kif suppost kien speċifikat fil-proposta tal-proġett skont ir-rendikont baġitarju, u dan jekk fir-rapport finali ma jkunx hemm evidenza biżżejjed ta' attwalizzazzjoni u kontabbiltà, u jekk il-fatturi u l-irċevuti finali ma jkunux inthemžu ma' dar-rapport finali.

Mar-rapport finali u r-rendikont baġitarju aġġornat trid tissottometti wkoll żewġ kopji tal-proġett stampat, skont il-fergħa li applikajt għaliha.

The final report shall give a detailed account of the implementation and achievements of the Malta Book Fund project that was granted funds as part of one of the categories and as agreed in the beneficiary's contract.

Please answer all the questions in a clear, honest and transparent manner.

Please submit the report together with the updated budget breakdown table and the final invoices/receipts. Deadline to do so is stated in the beneficiary's contract.

The National Book Council may exercise its discretion to request back funding that was not utilised in the implementation of the project as specified in the project proposal and as per budget breakdown if the final report does not make a strong case in terms of performance and accountability and if final invoices and receipts are not attached to the final report.

Together with the final report and the updated budgetary breakdown you need to submit 2 copies of the printed project, according to the strand you applied for.

Isem il-Benefiċjarju / *Name of Beneficiary*

Isem u n-numru tar-reġistrazzjoni tal-Kumpanija (jekk applikabbli) / *Company name and registry number (if applicable)*

Titlu u deskrizzjoni qasira tal-proġett / *Title and short description of project*

Il-fond sħiħ li ngħatajt (f'Ewro) / *The full grant awarded (in EUR)*

Numru tal-Karta tal-Identità / *ID. No.*

Indirizz/ *Address*

Tel / Mob

Email

Jekk saru xi bidliet mill-pjan oriġinali, iddeskrivihom fil-qosor. Ipprovi deskrizzjoni qasira tal- iskeda taż-żmien li mxejt magħha biex timplimenta l-proġett sħiħ // *Briefly describe any changes made to the original plan. Provide a brief description of the timeline followed in implementing and completing the whole project.*

Ipprovi eżempji ta' xandir tal-midja u materjal ieħor ta' pubbliċità, u ehmeż kopji diġitali ta' ritratti ta' kwalità tajba jew materjal ta' waqt il-proġett // *Kindly provide us with examples of media coverage and relevant publicity material and attach soft copies of good quality pictures/materials taken during your project.*

Ehmeż ma' dar-rapport kopja ffirmata tar-rendikont baġitarju finali tad-dhul u l-infiq, mirfud bil-fatturi, irċevuti, u dokumentazzjoni oħra rilevanti għal kull oġġett li kont nizzilt fir- rendikont baġitarju meta ssottomettejt l-applikazzjoni // *Please attach to this report a signed copy of the final income and expenditure budget breakdown supported by respective invoices, receipts and other relevant documentation for each item listed in the budget breakdown submitted with your application.*

Id-data tas-sottomissjoni / *Date of submission:*

Firma / *Signature:* _____