**Załącznik Nr 11 do Regulaminu powierzania grantów**

**Powierzanie grantów na realizację zadań służących osiągnięciu celu Projektu Grantowego -**

**Tabela ukazująca w formie graficznej procedurę oceny i odwołania od decyzji Rady**

PROCEDURA OCENY I ODWOŁANIA

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Dzień | 0 | 1  2  3 | 4  5  6 | 7  8  9 | 10  11  12 | 13  14  15 | 16  17  18 | 19  20  21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 411  42 | 43  44 | 45  46 | 47  48 | 49  50 | | 51  52 | | 53  54 | | 55  56 | | 57  58 | | 59  60 | | 611  62 | | 63  64 | | 65  66 | | 67  68 | | 69  70 | | 71 | | 72 | | 73 | | 74 | |
| Ostatni dzień naboru  Wniosków (projektów) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |
| Ocena wstępna wniosków-  Biuro LGD |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |
| Uzupełnienia wnioskodaw-  ców |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |
| Zwołanie posiedzenia  Rady – ocena  Wniosków |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |
| Posiedzenie Rady –  Podjęcie uchwał  w sprawie zgodności  bądź niezgodności  zadania z LSR oraz  o liczbie uzyskanych  punktów – sporządzenie  list ocenionych zadań |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |
| Przygotowanie i  przekazanie pism do  Wnioskodawców o  zgodności zadania bądź  niezgodności zadania  z LSR, liczbą punktów  uzyskanych  i wskazanie trybu  odwołania |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |
| Dotarcie pism do  Wnioskodawców |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |
| Termin złożenia  odwołania |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |
| Powiadomienie  przez Zarząd  Przewodniczącego Rady  o złożonych odwołaniach |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |
| Dotarcie zawiadomienia  do Przewodniczącego  Rady |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |
| Posiedzenie Rady –  Rozstrzygnięcie  Odwołań. Aktualizacja  listy zadań do  dofinansowania oraz listy  zadań niewybranych  Podjęcie Uchwał |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |
| Przygotowanie pism do  Wnioskodawców o  wybraniu zadania  -grantobiorcy  wraz  z liczbą pkt. i informacją  czy projekt mieści się  w limicie środków  bądź  niewybraniu zadania  -wskazując przyczynę  niewybrania |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |
| Powiadomienie wnio-  skodawców o decyzji  Rady- dotarcie  Powiadomienia |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |
| Przygotowanie i  przekazanie pełnej  dokumentacji z wyboru  grantobiorców wraz  z wnioskiem o przyznanie  wsparcia na realizację  Projektu grantowego do  Samorządu  Województwa ( termin 14  dni od dnia dokonania  wyboru Grantobiorców) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |