**ANEXO II-B.**

 **CUENTA JUSTIFICATIVA SIMPLIFICADA**

**MEMORIA ECONÓMICA JUSTIFICATIVA** **DEL TOTAL DEL COSTE DE LAS ACTIVIDADES REALIZADAS**

**DECLARACIÓN DE GASTOS DE PERSONAL PROPIO O CONTRATADO**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Nombre y apellidos | NIF | Actividad subvencionada | Periodo trabajado | Horas imputadas | Número de factura (\*) | Total pagado | Fecha de pago | Forma de pago |
|  |       |       |       |       |       |       |       |       |       |
|  |       |       |       |       |       |       |       |       |       |
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|  |  |  |  |  |  | TOTAL |       |

(\*) solo para personal contratado

**DECLARACIÓN DE GASTOS DE CONSULTORÍA Y/O ASISTENCIA TÉCNICA**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Nº Factura | Fecha de emisión | Emisor | NIF | Actividad subvencionada | Importe sin IVA | IVA | Total pagado | Fecha de pago | Forma de pago |
|       |       |       |       |       |       |       |       |       |       |
|       |       |       |       |       |       |       |       |       |       |
|       |       |       |       |       |       |       |       |       |       |
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|       |       |       |       |       |       |       |       |       |       |
| **TOTAL** |       |       |       |

**DECLARACIÓN DE GASTOS DE DESPLAZAMIENTO, ALOJAMIENTO Y MANUTENCIÓN**

**DESPLAZAMIENTO**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Nombre y apellidos | NIF | Objeto | Días  | Origen y destino del desplazamiento | Medio de transporte | Km (\*) | Total pagado € | Fecha de pago | Forma de pago |
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|  |  |  |  |  |  | **TOTAL** |  |

(\*) En el caso de vehículo propio

**ALOJAMIENTO**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Nombre y apellidos | NIF | Objeto | Días de alojamiento | Total pagado | Fecha de pago | Forma de pago |
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|  |  |  |  | **TOTAL** |  |

**MANUTENCIÓN**

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| --- | --- | --- | --- | --- | --- | --- |
| Nombre y apellidos | NIF | Objeto | Días de manutención | Total pagado | Fecha de pago | Forma de pago |
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|  |  |  |  | **TOTAL** |  |

**DECLARACIÓN DE GASTOS DE MATERIAL DE OFICINA, PROMOCIÓN, EDICIÓN, PUBLICACIÓN Y DIFUSIÓN**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Nº Factura | Fecha de emisión | Emisor | NIF | Actividad subvencionada | Importe sin IVA | IVA | Total pagado | Fecha de pago | Forma de pago |
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|  |  |  |  | **TOTAL** |  |  |  |