**RELACIÓN FACTURAS Y PAGOS, ORDENADA POR CONCEPTOS, CORRESPONDIENTES A LOS GASTOS REALIZADOS POR LAS AYUDAS PIMA-CC actuaciones piloto de carácter innovador para la adaptación al cambio climático de espacios urbanos y periurbanos. (Los gastos que se justifiquen deben estar pagados a la fecha de terminación del plazo de presentación del Anexo IV)**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **RAZON SOCIAL / NOMBRE APELLIDOS** | **NIF/NIE** | **FECHA** | **Nº FACTURA** | **FECHA DE PAGO** | **CONCEPTO** | **Base imponible** | **IVA** | **IMPORTE** |
|       |       |       |       |       |       |       |       |       **€** |
|       |       |       |       |       |       |       |       |       **€** |
|       |       |       |       |       |       |       |       |       **€** |
|       |       |       |       |       |       |       |       |       **€** |
|       |       |       |       |       |       |       |       |       **€** |
|       |       |       |       |       |       |       |       |       **€** |
|       |       |       |       |       |       |       |       |       **€** |
|       |       |       |       |       |       |       |       |       **€** |
|       |       |       |       |       |       |       |       |       **€** |
| TOTAL |       |       |       **€** |

**RELACIÓN FACTURAS Y PAGOS, ORDENADA POR CONCEPTOS, CORRESPONDIENTES A LOS GASTOS REALIZADOS POR LAS AYUDAS PIMA-CC actuaciones piloto de carácter innovador para la adaptación al cambio climático de espacios urbanos y periurbanos. (Los gastos que se justifiquen deben estar pagados a la fecha de terminación del plazo de presentación del Anexo IV)**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  **NOMBRE Y APELLIDOS** | **NIF/NIE** | **Función/Puesto** | **MES** | **Jornadas** | **IMPORTE NOMINA** | **IMPORTE SEGURIDAD SOCIAL** | **TOTAL** |
|       |       |       |       |       |       |       |       **€** |
|       |       |       |       |       |       |       |       **€** |
|       |       |       |       |       |       |       |       **€** |
|       |       |       |       |       |       |       |       **€** |
|       |       |       |       |       |       |       |       **€** |
|       |       |       |       |       |       |       |       **€** |
|       |       |       |       |       |       |       |       **€** |
|       |       |       |       |       |       |       |       **€** |
|       |       |       |       |       |       |       |       **€** |
|       |       |       |       |       |       |       |       **€** |
| TOTAL |       |       |       **€** |