|  |  |
| --- | --- |
| **LISTA DE JUSTIFICANTES** | **ANEXO V****Página 1 de 2**  |
| **Nº DE EXPEDIENTE** |  |

|  |
| --- |
| Nº de expediente:       Fecha de resolución de concesión:          Página nº:        |

|  |  |  |
| --- | --- | --- |
| INVERSIÓN APROBADA | JUSTIFICANTES | PAGOS EFECTUADOS |
| *Partida Presupuestaria* | *Número de* | *Fecha* | *Emitido por* | *Objeto del gasto* | *Importe (sin IVA)* | *Documento de Pago* | *Importe (con IVA)* | *Importe sin IVA* |
| *Nº* | *Coste Previsto* | *Orden* | *Factura* |  |  |  |  | *Código* | *Número* | *Fecha* |  |  |
|       |       |       |       |       |       |       |       |       |       |       |       |       |
|       |       |       |       |       |       |       |       |       |       |       |       |       |
|       |       |       |       |       |       |       |       |       |       |       |       |       |
|       |       |       |       |       |       |       |       |       |       |       |       |       |
|       |       |       |       |       |       |       |       |       |       |       |       |       |
|       |       |       |       |       |       |       |       |       |       |       |       |       |
|       |       |       |       |       |       |       |       |       |       |       |       |       |
|       |       |       |       |       |       |       |       |       |       |       |       |       |
|       |       |       |       |       |       |       |       |       |       |       |       |       |
|       |       |       |       |       |       |       |       |       |       |       |       |       |
|       |       |       |       |       |       |       |       |       |       |       |       |       |
|       |       |       |       |       |       |       |       |       |       |       |       |       |
|       |       |       |       |       |       |       |       |       |       |       |       |       |
|       |       |       |       |       |       |       |       |       |       |       |       |       |
|       |       |       |       |       |       |       |       |       |       |       |       |       |
|       |       |       |       |       |       |       |       |       |       |       |       |       |
|       |       |       |       |       |       |       |       |       |       |       |       |       |
|       |       |       |       |       |       |       |       |       |       |       |       |       |

|  |
| --- |
| **Firma de la persona solicitante o representante legal****Fdo.****:**  **En** **, a** **de** **de 20** |

|  |  |
| --- | --- |
| **LISTA DE JUSTIFICANTES** | **ANEXO V** **Página 2 de 2**  |
| **Nº DE EXPEDIENTE** |  |

|  |
| --- |
| Nº de expediente:       Fecha de resolución de concesión:         Página nº:        |

|  |  |  |
| --- | --- | --- |
| TRABAJOS Y ACCIONES PREVISTOS | TRABAJOS Y ACCIONES REALIZADOS | *Justificación de las variaciones*  |
| *Descripción* | *Costes (€)* | *Descripción* | *Costes (€)* |  |
|       |       |       |       |       |
|       |       |       |       |       |
|       |       |       |       |       |
|       |       |       |       |       |
|       |       |       |       |       |
|       |       |       |       |       |
|       |       |       |       |       |
|       |       |       |       |       |
|       |       |       |       |       |
|       |       |       |       |       |
|       |       |       |       |       |
|       |       |       |       |       |
|       |       |       |       |       |
|       |       |       |       |       |
|       |       |       |       |       |
|       |       |       |       |       |
|       |       |       |       |       |
|       |       |       |       |       |

**Firma de la persona solicitante o representante legal**

**Fdo.:** **En** **, a** **de** **de 20**