**ANEXO II-B.**

**CUENTA JUSTIFICATIVA SIMPLIFICADA DE LAS AYUDAS DESTINADAS A ACTUACIONES PARA EL IMPULSO, DESARROLLO E IMPLEMENTACIÓN DE LA AGENDA 2030 Y LOS OBJETIVOS DE DESARROLLO SOSTENIBLE REALIZADAS POR AYUNTAMIENTOS ADHERIDOS A LA RED LOCAL 2030 DE CASTILLA-LA MANCHA**

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

**DECLARACIÓN DE GASTOS DE PERSONAL CONTRATADO**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | 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**

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

**DECLARACIÓN DE GASTOS NO INVENTARIABLES DE DIVULGACIÓN DEL PROYECTO**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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** |  |  |  |