**MODEL B DE JUSTIFICACIÓ DE LA SUBVENCIÓ**

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| **RELACIÓ DE DESPESES** |

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| **NOM DE L’ENTITAT** |       |
| **NOM DE L’ACTIVITAT** |       |

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| **DESPESES JUSTIFICADES** |
| **Núm. d’ordre****pagament** | **Data****factura / nòmina** | **Creditor/a** | **NIF/CIF** | **Concepte** | **Data pagament** | **Import\*** | **% imputat** | **Import\* imputat** |
|       |       |       |       |       |       |       |       |       |
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|       |       |       |       |       |       |       |       |       |
|  |  |  |  |  | **Total / suma i segueix** |       |

 \* Només es podrà incloure l’IVA que no sigui recuperable o compensable

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| **Cost total de l’activitat** |  | **Subvenció concedida** |  | **Import justificat** |  |