**Área de Empleo, Desarrollo Socioeconómico y Acción Exterior** Servicio Administrativo de Acción Exterior

ANEXO VIII

RELACIÓN DE JUSTIFICANTES DE GASTO IMPUTABLES A LA SUBVENCIÓN DEL CABILDO INSULAR DE TENERIFE

Entidad:

Título del proyecto:

Importe total del proyecto:

Importe subvencionado por el Cabildo de Tenerife:

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Concepto presupuestario** | **Nº de justificante (1)** | **Fecha emisión** | **Moneda** | **Proveedor** | **Concepto de gasto** | **Importe en moneda del país** | **Tipo de cambio respecto al euro** | **Importe en euros** | **Fecha de pago** | **Forma de pago** |
| A.I COSTES DIRECTOS CAPITAL |  |  |  |  |  |  |  |  |  |  |
| A.I.1 Compra terreno/inmueble |  |  |  |  |  |  |  |  |  |  |
| … |  |  |  |  |  |  |  |  |  |  |
| Total A.I.1 |  |  |  |  |  |  |  |  |  |  |
| A.I.2 Construcción o rehabilitación |  |  |  |  |  |  |  |  |  |  |
| … |  |  |  |  |  |  |  |  |  |  |

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| Total A.I.2 |  |  |  |  |  |  |  |  |  |  |
| A.I.3 Compraventa de equipos y traslado |  |  |  |  |  |  |  |  |  |  |
| … |  |  |  |  |  |  |  |  |  |  |
| Total A.I.3 |  |  |  |  |  |  |  |  |  |  |
| A.I.4 Adquisición materiales inventariables |  |  |  |  |  |  |  |  |  |  |
| … |  |  |  |  |  |  |  |  |  |  |
| Total A.I.4 |  |  |  |  |  |  |  |  |  |  |
| A.I.5 Gastos notariales, registro A.I |  |  |  |  |  |  |  |  |  |  |
| … |  |  |  |  |  |  |  |  |  |  |
| Total A.I.5 |  |  |  |  |  |  |  |  |  |  |
| A.I.6 Personal |  |  |  |  |  |  |  |  |  |  |
| A.I.6.1 Personal local |  |  |  |  |  |  |  |  |  |  |
| A.I.6.2 Personal expatriado |  |  |  |  |  |  |  |  |  |  |
| … |  |  |  |  |  |  |  |  |  |  |
| Total A.I.6 |  |  |  |  |  |  |  |  |  |  |

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| A.I.7 Viajes y dietas permitidos |  |  |  |  |  |  |  |  |  |  |
| … |  |  |  |  |  |  |  |  |  |  |
| Total A.I.7 |  |  |  |  |  |  |  |  |  |  |
| A.I.8 Tributos |  |  |  |  |  |  |  |  |  |  |
| … |  |  |  |  |  |  |  |  |  |  |
| Total A.I.8 |  |  |  |  |  |  |  |  |  |  |
| A.I.9 Honorarios profesionales identificación/formulación proyecto |  |  |  |  |  |  |  |  |  |  |
| … |  |  |  |  |  |  |  |  |  |  |
| Total A.I.9 |  |  |  |  |  |  |  |  |  |  |
| A.II COSTES DIRECTOS CORRIENTES |  |  |  |  |  |  |  |  |  |  |
| A.II.1 Honorarios de profesionales para identificación/formulación proyecto |  |  |  |  |  |  |  |  |  |  |
| … |  |  |  |  |  |  |  |  |  |  |
| Total A.II.1 |  |  |  |  |  |  |  |  |  |  |
| A.II.2 Servicios técnicos |  |  |  |  |  |  |  |  |  |  |

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| … |  |  |  |  |  |  |  |  |  |  |
| Total A.II.2 |  |  |  |  |  |  |  |  |  |  |
| A.II.3 Arrendamientos |  |  |  |  |  |  |  |  |  |  |
| … |  |  |  |  |  |  |  |  |  |  |
| Total A.II.3 |  |  |  |  |  |  |  |  |  |  |
| A.II.4 Materiales y suministros no inventariables |  |  |  |  |  |  |  |  |  |  |
| …. |  |  |  |  |  |  |  |  |  |  |
| Total A.II.4 |  |  |  |  |  |  |  |  |  |  |
| A.II.5 Gastos de viaje, alojamiento y dietas |  |  |  |  |  |  |  |  |  |  |
| … |  |  |  |  |  |  |  |  |  |  |
| Total A.II.5 |  |  |  |  |  |  |  |  |  |  |
| A.II.6 Gastos de personal |  |  |  |  |  |  |  |  |  |  |
| Local: (…) |  |  |  |  |  |  |  |  |  |  |
| Expatriado: (….) |  |  |  |  |  |  |  |  |  |  |
| En sede: (….) |  |  |  |  |  |  |  |  |  |  |

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| Total A.II.6 |  |  |  |  |  |  |  |  |  |  |
| A.II.7 Gastos financieros |  |  |  |  |  |  |  |  |  |  |
| … |  |  |  |  |  |  |  |  |  |  |
| Total A.II.7 |  |  |  |  |  |  |  |  |  |  |
| A.III COSTES INDIRECTOS (10%) |  |  |  |  |  |  |  |  |  |  |
| … |  |  |  |  |  |  |  |  |  |  |
| Total A.III |  |  |  |  |  |  |  |  |  |  |
| TOTAL |  |  |  |  |  |  |  |  |  |  |

(1) La numeración se llevará a cabo por estricto orden cronológico dentro de cada una de las partidas. En caso de liquidación de dietas se le asignará un número a cada justificante dentro de la liquidación. No se aceptará la agrupación de facturas con un mismo número de justificación.