**JUSTIFICACIÓ ECONÒMICA DE PROGRAMES DE RECERCA DE LA URV**

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| **Títol de l’acció** |       |
| **Núm. d’expedient** | 2017ARES- |
| **Investigador/a pral.** |       |
| **Dates de l’activitat** |       |
| **Import concedit** |       |

**Certificació de despeses**

Certifico, d’acord amb el que preveuen las bases de la citada convocatòria,

1. Que les despeses finançades amb l’ajut concedit han estat les següents, que es detallen a la taula annexa.

* Total de despeses(1):
* Romanent:

2. Que la documentació original acreditativa de la despesa realitzada es troba a les dependències de la Universitat.

3. El romanent de l’activitat ha estat       €. Cas que hi hagi romanent, caldrà retornar(2) aquest import a través del model de transferència de crèdit que s’haurà d’adjuntar a la present justificació.

(1) Per a partides d’IVA deduïble es tindrà en compte l’import de la base Imposable. Per a partides d’IVA no deduïble, es tindrà en compte l’import total de la factura (base imposable + IVA).

(2) Només en el cas de l’informe final.

Tarragona,

Investigador/a principal

Departament d’/de

 Vist-i-plau

 Sr./a.

 Tècnic/a de Gestió Econòmica de la Recerca

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| **Núm. de factura** | **Data** | **Perceptor/proveïdor** | **Concepte** | **Base imposable** | **IVA** | **Total** |
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