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| NOMBRE DE LA ENTIDAD PERCEPTORA:  DENOMINACIÓN DEL PROYECTO SUBVENCIONADO: EJERCICIO DE LA CONVOCATORIA:  CANTIDAD CONCEDIDA:  €CANTIDAD JUSTIFICADA DE GASTO NO SUBVENCIONADA:  €

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| **RELACIÓN DE FACTURAS DE GASTO NO SUBVENCIONADO** |
| **Nº** | **PROVEEDOR** | **CONCEPTO** | **IMPORTE****Moneda Local** | **IMPORTE****Euros** |
| 1. |       |       |       |       € |
| 2. |       |       |       |       € |
| 3. |       |       |       |       € |
| 4. |       |       |       |       € |
| 5. |       |       |       |       € |
| 6. |       |       |       |       € |
| 7. |       |       |       |       € |
| 8. |       |       |       |       € |
| 9. |       |       |       |       € |
| 10. |       |       |       |       € |
| 11. |       |       |       |       € |
| 12. |       |       |       |       € |
| 13. |       |       |       |       € |
| 14. |       |       |       |       € |
| 15. |       |       |       |       € |
| 16. |       |       |       |       € |
| 17. |       |       |       |       € |
| 18. |       |       |       |       € |
| 19. |       |       |       |       € |
| 20. |       |       |       |       € |
| 21. |       |       |       |       € |
| 22. |       |       |       |       € |
| 23. |       |       |       |       € |
| 24. |       |       |       |       € |
| 25. |       |       |       |       € |
| 26. |       |       |       |       € |
| 27. |       |       |       |       € |
| 28. |       |       |       |       € |
| 29. |       |       |       |       € |
| 30. |       |       |       |       € |
| 31. |       |       |       |       € |
| 32. |       |       |       |       € |
| 33. |       |       |       |       € |
| 34. |       |       |       |       € |
| 35. |       |       |       |       € |
| 36. |       |       |       |       € |
| 37. |       |       |       |       € |
| 38. |       |       |       |       € |
| 39. |       |       |       |       € |
| 40. |       |       |       |       € |
| **TOTAL** |       |       € |

**Tipos de cambio:****Moneda Local:** **. =       Euros**  **Régimen de cambio de moneda a fecha:** |
|  | **FECHA Y FIRMA** |
| En       a    de       de      Fdo.      El Presidente y/o representante *(Sello de la Entidad)* |