**REAL FEDERACION ESPAÑOLA DE VOLEIBOL** MODELO 2 - B

#### JUSTIFICACION DE GASTOS POR INDEMNIZACIÓN DE CARÁCTER INDIVIDUAL

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Nombre y Apellidos | | |  | | | | | | |
| D.N.I |  | | | Cargo que desempeña | | | | | Delegado/fotogo//elque corresponda |
| Grupo | 2 | Motivo del desplazamiento | | | | |  | | |
| Lugar |  | | | | | País | | ESPAÑA | |
| Duración del desplazamiento | | | | | del al de de 2023 | | | | |

### GASTOS DE LOCOMOCION

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Transporte regular (\*): | | | | |  | | | | | | | | |
|  | |  | | Ferrocarril | | | | | | Importe | |  |  |
|  | |  | | Avión | | | | | | Importe | |  |  |
|  | |  | | Autobus | | | | | | Importe | |  |  |
|  | |  | | Otros | | | | | | Importe | |  |  |
|  | | | | | | | | | | | | | |
| Vehículo propio | |  | | Matricula del Vehículo: | | |  | | Propietario: | |  | | |
|  | | | | | | | | | | | | | |
| Itinerario |  | | | | | | | | | | | | |
|  | | | | | | | | | | | | | |
| Km. recorridos | | |  | | | Importe /Km. | | 0,26 € | | Importe | |  |  |
|  | | | | | | | | | | | | | |
| Otros gastos de desplazamientos: | | | | | | | | | | Importe | |  |  |
|  |  |

##### GASTOS DE MANUTENCIÓN Y ALOJAMIENTO

Por manutención:

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Nº de días: |  | | Importe manutención/día | |  | Importe |  |  |
|  | | | | | | | | |
| Por alojamiento (\*): | | Importe Hotel/día | |  | | Importe |  |  |

##### AYUDA ECONÓMICA CON RETENCIÓN

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Nº de días: |  | Importe/día | xx | Importe |  |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Retención | 15 | % | Imp. retenido |  | Imp. Neto |  |  |

|  |  |
| --- | --- |
|  | |
| TOTAL GASTOS ….….. |  |

|  |  |
| --- | --- |
|  | Málaga, a \_\_ de \_\_\_\_\_\_ de 202\_ |

Conforme: Recibí

EL PRESIDENTE EL INTERESADO

|  |
| --- |
|  |

|  |  |  |
| --- | --- | --- |
| Justificantes que se adjuntan: |  | Billetes originales |
|  | Factura hotel |
|  | Otros |

(\*) Es imprescindible para su justificación la presentación del justificante original. En el caso de viajes al extranjero, se adjuntará documento bancario del cambio oficial.