

FINANCIAL STATEMENT ASSESSMENT SHEET (H2020 GENERAL)

Project: 959420 - EUARENAS

Call ID: H2020-SC6-GOVERNANCE-2018-2019-2020

Participant: 1 - BEN - 991207984 - ITA-SUOMEN YLIOPISTO (UEF)

Reimbursement rate: 100 %

Reporting Period: 1 (from: 01/01/2021 to 31/12/2021)

Adjustment to previous period: NO

Certificate LRI: N/A

Certificate on financial statements (CFS): N/A

Assessment CFS: N/A

FINANCIAL STATEMENT ASSESSMENT															Additional information								
Eligible costs (per budget category)										Receipts		EU contribution											
A. Direct personnel costs				B. Direct costs of subcontracting	[C. Direct costs of fin. support]	D. Other direct costs		E. Indirect costs	Total costs (RP)	Receipts (RP)	Reimbursement rate %	Maximum EU contribution (RP)	Requested EU contribution (RP)	Information for indirect costs									
A.1 Employees (or equivalent)		A.2 Natural persons under direct contract		A.3 Seconded persons [A.6 Personnel for providing access to research infrastructure]		A.4 SME owners without salary		A.5 Beneficiaries that are natural persons without salary		[C.1 Financial support]	[C.2 Prizes]	D.1 Travel		D.2 Equipment		D.3 Other goods and services		D.5 Cost of internally invoiced goods and services	Receipts of the action, to be reported in the last reporting period, according to Article 5.3.3				
Form of costs	Actual	Unit	Unit		Actual	Actual	Actual	Unit	Flat-rate														
	a	Total b	No hours	Total c	d	[e]	f	Total h	i = 0.25 x (a + b + c + f + h - p)	k = a + b + c + d + [e] + f + h + i	l	m	n	o	p								
Declared	94,423.24	-	-	-	-	-	9,331.17	-	25,938.60	129,693.01	-	100%	129,693.01	129,693.01	-								
Rejected	-	-	-	-	-	-	-	-	-	-	-	100%	-	-	-								
CFS capping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A								
Total Accepted	94,423.24	-	-	-	-	-	9,331.17	-	25,938.60	129,693.01	-	100%	129,693.01	129,693.01	-								

REMARKS:

FINANCIAL STATEMENT ASSESSMENT SHEET (H2020 GENERAL)

Project: 959420 - EUARENAS

Call ID: H2020-SC6-GOVERNANCE-2018-2019-2020

Participant: 2 - BEN - 999876001 - UNIWERSYTET GDANSKI (UG)

Reimbursement rate: 100 %

Reporting Period: 1 (from: 01/01/2021 to 31/12/2021)

Adjustment to previous period: NO

Certificate LRI: N/A

Certificate on financial statements (CFS): N/A

Assessment CFS: N/A

FINANCIAL STATEMENT ASSESSMENT															Additional information
Eligible costs (per budget category)										Receipts	EU contribution			Information for indirect costs	
A. Direct personnel costs				B. Direct costs of subcontracting	[C. Direct costs of fin. support]	D. Other direct costs		E. Indirect costs	Total costs (RP)	Receipts (RP)	Reimbursement rate %	Maximum EU contribution (RP)	Requested EU contribution (RP)		Costs of in-kind contributions not used on premises
Form of costs	Actual	Unit	Unit		Actual	Actual	Actual	Unit	Flat-rate	Receipts of the action, to be reported in the last reporting period, according to Article 5.3.3	m	n	o	p	
	a	Total b	No hours	Total c	d	[e]	f	Total h	i = 0.25 x (a + b + c + f + h - p)						k = a + b + c + d + [e] + f + h + i
Declared	18,419.06	-	-	-	-	-	1,995.69	-	5,103.69	25,518.44	-	100%	25,518.44	25,518.44	-
Rejected	-	-	-	-	-	-	-	-	-	-	-	100%	-	-	-
CFS capping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A
Total Accepted	18,419.06	-	-	-	-	-	1,995.69	-	5,103.69	25,518.44	-	100%	25,518.44	25,518.44	-

REMARKS:

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FINANCIAL STATEMENT ASSESSMENT SHEET (H2020 GENERAL)

Project: 959420 - EUARENAS

Call ID: H2020-SC6-GOVERNANCE-2018-2019-2020

Participant: 3 - BEN - 999884634 - SWPS UNIWERSYTET HUMANISTYCZNOSPOLECZNY (SWPS)

Reimbursement rate: 100 %

Reporting Period: 1 (from: 01/01/2021 to 31/12/2021)

Adjustment to previous period: NO

Certificate LRI: N/A

Certificate on financial statements (CFS): N/A

Assessment CFS: N/A

FINANCIAL STATEMENT ASSESSMENT															Additional information
Eligible costs (per budget category)										Receipts	EU contribution				Information for indirect costs
A. Direct personnel costs				B. Direct costs of subcontracting	[C. Direct costs of fin. support]	D. Other direct costs		E. Indirect costs	Total costs (RP)	Receipts (RP)	Reimbursement rate %	Maximum EU contribution (RP)	Requested EU contribution (RP)	Costs of in-kind contributions not used on premises	
Form of costs	Actual	Unit	Unit		Actual	Actual	Actual	Unit	Flat-rate 25%	k = a + b + c + d + [e] + f + h + i	l	m	n		o
	a	Total b	No hours	Total c	d	[e]	f	Total h						i = 0.25 x (a + b + c + f + h - p)	
Declared	29,161.45	-	-	-	-	-	4,504.61	-	8,416.52	42,082.58	-	100%	42,082.58	42,082.58	-
Rejected	-	-	-	-	-	-	-	-	-	-	-	100%	-	-	-
CFS capping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A
Total Accepted	29,161.45	-	-	-	-	-	4,504.61	-	8,416.52	42,082.58	-	100%	42,082.58	42,082.58	-

REMARKS:

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FINANCIAL STATEMENT ASSESSMENT SHEET (H2020 GENERAL)

Project: 959420 - EUARENAS

Call ID: H2020-SC6-GOVERNANCE-2018-2019-2020

Participant: 4 - BEN - 999914510 - LUISS LIBERA UNIVERSITA INTERNAZIONALE DEGLI STUDI SOCIALI GUIDO CARLI (LUISS)

Reimbursement rate: 100 %

Reporting Period: 1 (from: 01/01/2021 to 31/12/2021)

Adjustment to previous period: NO

Certificate LRI: N/A

Certificate on financial statements (CFS): N/A

Assessment CFS: N/A

FINANCIAL STATEMENT ASSESSMENT															Additional information
Eligible costs (per budget category)										Receipts	EU contribution				Information for indirect costs
A. Direct personnel costs				B. Direct costs of subcontracting	[C. Direct costs of fin. support]	D. Other direct costs		E. Indirect costs	Total costs (RP)	Receipts (RP)	Reimbursement rate %	Maximum EU contribution (RP)	Requested EU contribution (RP)	Costs of in-kind contributions not used on premises	
Form of costs	Actual	Unit	Unit		Actual	Actual	Actual	Unit	Flat-rate	Receipts of the action, to be reported in the last reporting period, according to Article 5.3.3	m	n	o		p
	a	Total b	No hours	Total c	d	[e]	f	Total h	25%					i = 0.25 x (a + b + c + f + h - p)	
Declared	29,326.61	-	-	-	-	-	2,297.14	-	7,905.94	39,529.69	-	100%	39,529.69	39,529.69	-
Rejected	-	-	-	-	-	-	-	-	-	-	-	100%	-	-	-
CFS capping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A
Total Accepted	29,326.61	-	-	-	-	-	2,297.14	-	7,905.94	39,529.69	-	100%	39,529.69	39,529.69	-

REMARKS:

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FINANCIAL STATEMENT ASSESSMENT SHEET (H2020 GENERAL)

Project: 959420 - EUARENAS

Call ID: H2020-SC6-GOVERNANCE-2018-2019-2020

Participant: 5 - BEN - 915338852 - EUTROPIAN GMBH (EUTROP)

Reimbursement rate: 100 %

Reporting Period: 1 (from: 01/01/2021 to 31/12/2021)

Adjustment to previous period: NO

Certificate LRI: N/A

Certificate on financial statements (CFS): N/A

Assessment CFS: N/A

FINANCIAL STATEMENT ASSESSMENT															Additional information
Eligible costs (per budget category)										Receipts	EU contribution			Information for indirect costs	
A. Direct personnel costs				B. Direct costs of subcontracting	[C. Direct costs of fin. support]	D. Other direct costs		E. Indirect costs	Total costs (RP)	Receipts (RP)	Reimbursement rate %	Maximum EU contribution (RP)	Requested EU contribution (RP)		Costs of in-kind contributions not used on premises
Form of costs	Actual	Unit	Unit		Actual	Actual	Actual	Unit	Flat-rate	Receipts of the action, to be reported in the last reporting period, according to Article 5.3.3	m	n	o	p	
	a	Total b	No hours	Total c	d	[e]	f	Total h	i = 0.25 x (a + b + c + f + h - p)						k = a + b + c + d + [e] + f + h + i
Declared	10,169.00	-	-	-	-	-	29.00	-	2,549.50	12,747.50	-	100%	12,747.50	12,747.50	-
Rejected	-	-	-	-	-	-	-	-	-	-	-	100%	-	-	-
CFS capping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A
Total Accepted	10,169.00	-	-	-	-	-	29.00	-	2,549.50	12,747.50	-	100%	12,747.50	12,747.50	-

REMARKS:

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FINANCIAL STATEMENT ASSESSMENT SHEET (H2020 GENERAL)

Project: 959420 - EUARENAS

Call ID: H2020-SC6-GOVERNANCE-2018-2019-2020

Participant: 6 - BEN - 991602095 - PEOPLE S VOICE MEDIA LBG (PVM)

Reimbursement rate: 100 %

Reporting Period: 1 (from: 01/01/2021 to 31/12/2021)

Adjustment to previous period: NO

Certificate LRI: N/A

Certificate on financial statements (CFS): N/A

Assessment CFS: N/A

FINANCIAL STATEMENT ASSESSMENT															Additional information
Eligible costs (per budget category)										Receipts	EU contribution				Information for indirect costs
A. Direct personnel costs				B. Direct costs of subcontracting	[C. Direct costs of fin. support]	D. Other direct costs		E. Indirect costs	Total costs (RP)	Receipts (RP)	Reimbursement rate %	Maximum EU contribution (RP)	Requested EU contribution (RP)	Costs of in-kind contributions not used on premises	
Form of costs	Actual	Unit	Unit		Actual	Actual	Actual	Unit	Flat-rate	Receipts of the action, to be reported in the last reporting period, according to Article 5.3.3	m	n	o		p
	a	Total b	No hours	Total c	d	[e]	f	Total h	i = 0.25 x (a + b + c + f + h - p)					k = a + b + c + d + [e] + f + h + i	
Declared	35,911.00	-	-	-	-	-	2,797.76	-	9,677.19	48,385.95	-	100%	48,385.95	48,385.95	-
Rejected	-	-	-	-	-	-	-	-	-	-	-	100%	-	-	-
CFS capping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A
Total Accepted	35,911.00	-	-	-	-	-	2,797.76	-	9,677.19	48,385.95	-	100%	48,385.95	48,385.95	-

REMARKS:

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FINANCIAL STATEMENT ASSESSMENT SHEET (H2020 GENERAL)

Project: 959420 - EUARENAS

Call ID: H2020-SC6-GOVERNANCE-2018-2019-2020

Participant: 7 - BEN - 949534359 - COMPARATIVE RESEARCH NETWORK EV (CRN)

Reimbursement rate: 100 %

Reporting Period: 1 (from: 01/01/2021 to 31/12/2021)

Adjustment to previous period: NO

Certificate LRI: N/A

Certificate on financial statements (CFS): N/A

Assessment CFS: N/A

FINANCIAL STATEMENT ASSESSMENT															Additional information
Eligible costs (per budget category)										Receipts	EU contribution			Information for indirect costs	
A. Direct personnel costs				B. Direct costs of subcontracting	[C. Direct costs of fin. support]	D. Other direct costs		E. Indirect costs	Total costs (RP)	Receipts (RP)	Reimbursement rate %	Maximum EU contribution (RP)	Requested EU contribution (RP)		Costs of in-kind contributions not used on premises
Form of costs	Actual	Unit	Unit		Actual	Actual	Actual	Unit	Flat-rate	Receipts of the action, to be reported in the last reporting period, according to Article 5.3.3	m	n	o	p	
	a	Total b	No hours	Total c	d	[e]	f	Total h	i = 0.25 x (a + b + c + f + h - p)						k = a + b + c + d + [e] + f + h + i
Declared	32,000.00	-	-	-	-	-	2,014.54	-	8,503.64	42,518.18	-	100%	42,518.18	42,518.18	-
Rejected	-	-	-	-	-	-	-	-	-	-	-	100%	-	-	-
CFS capping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A
Total Accepted	32,000.00	-	-	-	-	-	2,014.54	-	8,503.64	42,518.18	-	100%	42,518.18	42,518.18	-

REMARKS:

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FINANCIAL STATEMENT ASSESSMENT SHEET (H2020 GENERAL)

Project: 959420 - EUARENAS

Call ID: H2020-SC6-GOVERNANCE-2018-2019-2020

Participant: 8 - BEN - 996107939 - COMUNE DI REGGIO EMILIA (CRE)

Reimbursement rate: 100 %

Reporting Period: 1 (from: 01/01/2021 to 31/12/2021)

Adjustment to previous period: NO

Certificate LRI: N/A

Certificate on financial statements (CFS): N/A

Assessment CFS: N/A

FINANCIAL STATEMENT ASSESSMENT															Additional information
Eligible costs (per budget category)										Receipts	EU contribution			Information for indirect costs	
A. Direct personnel costs				B. Direct costs of subcontracting	[C. Direct costs of fin. support]	D. Other direct costs		E. Indirect costs	Total costs (RP)	Receipts (RP)	Reimbursement rate %	Maximum EU contribution (RP)	Requested EU contribution (RP)		Costs of in-kind contributions not used on premises
Form of costs	Actual	Unit	Unit		Actual	Actual	Actual	Unit	Flat-rate	Receipts of the action, to be reported in the last reporting period, according to Article 5.3.3	m	n	o	p	
	a	Total b	No hours	Total c	d	[e]	f	Total h	i = 0.25 x (a + b + c + f + h - p)						k = a + b + c + d + [e] + f + h + i
Declared	22,092.02	-	-	-	-	-	2,406.76	-	6,124.70	30,623.48	-	100%	30,623.48	30,623.48	-
Rejected	-	-	-	-	-	-	-	-	-	-	-	100%	-	-	-
CFS capping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A
Total Accepted	22,092.02	-	-	-	-	-	2,406.76	-	6,124.70	30,623.48	-	100%	30,623.48	30,623.48	-

REMARKS:

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FINANCIAL STATEMENT ASSESSMENT SHEET (H2020 GENERAL)

Project: 959420 - EUARENAS

Call ID: H2020-SC6-GOVERNANCE-2018-2019-2020

Participant: 8 (1) - LTP - 924035581 - E35 FONDAZIONE PER LA PROGETTAZIONE INTERNAZIONALE (E35)

Reimbursement rate: 100 %

Reporting Period: 1 (from: 01/01/2021 to 31/12/2021)

Adjustment to previous period: NO

Certificate LRI: N/A

Certificate on financial statements (CFS): N/A

Assessment CFS: N/A

FINANCIAL STATEMENT ASSESSMENT															Additional information
Eligible costs (per budget category)										Receipts	EU contribution				Information for indirect costs
A. Direct personnel costs				B. Direct costs of subcontracting	[C. Direct costs of fin. support]	D. Other direct costs		E. Indirect costs	Total costs (RP)	Receipts (RP)	Reimbursement rate %	Maximum EU contribution (RP)	Requested EU contribution (RP)	Costs of in-kind contributions not used on premises	
Form of costs	Actual	Unit	Unit		Actual	Actual	Actual	Unit	Flat-rate	Receipts of the action, to be reported in the last reporting period, according to Article 5.3.3	m	n	o		p
	a	Total b	No hours	Total c	d	[e]	f	Total h	25%					i = 0.25 x (a + b + c + f + h - p)	
Declared	2,471.34	-	-	-	-	-	-	-	617.84	3,089.18	-	100%	3,089.18	3,089.18	-
Rejected	-	-	-	-	-	-	-	-	-	-	-	100%	-	-	-
CFS capping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A
Total Accepted	2,471.34	-	-	-	-	-	-	-	617.84	3,089.18	-	100%	3,089.18	3,089.18	-

REMARKS:

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FINANCIAL STATEMENT ASSESSMENT SHEET (H2020 GENERAL)

Project: 959420 - EUARENAS

Call ID: H2020-SC6-GOVERNANCE-2018-2019-2020

Participant: 9 - BEN - 986156418 - GDANSK MIASTO NA PRAWACH POWIATU (MIAGDANSK)

Reimbursement rate: 100 %

Reporting Period: 1 (from: 01/01/2021 to 31/12/2021)

Adjustment to previous period: NO

Certificate LRI: N/A

Certificate on financial statements (CFS): N/A

Assessment CFS: N/A

FINANCIAL STATEMENT ASSESSMENT															Additional information
Eligible costs (per budget category)										Receipts	EU contribution				Information for indirect costs
A. Direct personnel costs				B. Direct costs of subcontracting	[C. Direct costs of fin. support]	D. Other direct costs		E. Indirect costs	Total costs (RP)	Receipts (RP)	Reimbursement rate %	Maximum EU contribution (RP)	Requested EU contribution (RP)	Costs of in-kind contributions not used on premises	
Form of costs	Actual	Unit	Unit		Actual	Actual	Actual	Unit	Flat-rate 25%	k = a + b + c + d + [e] + f + h + i	l	m	n		o
	a	Total b	No hours	Total c	d	[e]	f	Total h						i = 0.25 x (a + b + c + f + h - p)	
Declared	3,147.18	-	-	-	-	-	790.58	-	984.44	4,922.20	-	100%	4,922.20	4,922.20	-
Rejected	-	-	-	-	-	-	-	-	-	-	-	100%	-	-	-
CFS capping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A
Total Accepted	3,147.18	-	-	-	-	-	790.58	-	984.44	4,922.20	-	100%	4,922.20	4,922.20	-

REMARKS:

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FINANCIAL STATEMENT ASSESSMENT SHEET (H2020 GENERAL)

Project: 959420 - EUARENAS

Call ID: H2020-SC6-GOVERNANCE-2018-2019-2020

Participant: 10 - BEN - 897863817 - SIHTASUTUS VORUMAA ARENDUSKESKUS (VORU)

Reimbursement rate: 100 %

Reporting Period: 1 (from: 01/01/2021 to 31/12/2021)

Adjustment to previous period: NO

Certificate LRI: N/A

Certificate on financial statements (CFS): N/A

Assessment CFS: N/A

FINANCIAL STATEMENT ASSESSMENT															Additional information
Eligible costs (per budget category)										Receipts	EU contribution				Information for indirect costs
A. Direct personnel costs				B. Direct costs of subcontracting	[C. Direct costs of fin. support]	D. Other direct costs		E. Indirect costs	Total costs (RP)	Receipts (RP)	Reimbursement rate %	Maximum EU contribution (RP)	Requested EU contribution (RP)	Costs of in-kind contributions not used on premises	
Form of costs	Actual	Unit	Unit		Actual	Actual	Actual	Unit	Flat-rate	Receipts of the action, to be reported in the last reporting period, according to Article 5.3.3	m	n	o		p
	a	Total b	No hours	Total c	d	[e]	f	Total h	i = 0.25 x (a + b + c + f + h - p)					k = a + b + c + d + [e] + f + h + i	
Declared	15,188.92	-	-	-	-	-	476.00	-	3,916.23	19,581.15	-	100%	19,581.15	19,581.15	-
Rejected	-	-	-	-	-	-	-	-	-	-	-	100%	-	-	-
CFS capping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A
Total Accepted	15,188.92	-	-	-	-	-	476.00	-	3,916.23	19,581.15	-	100%	19,581.15	19,581.15	-

REMARKS:

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