

# UNIVERSITÀ DEGLI STUDI DI MILANO

Divisione Servizi per la Ricerca

# COMPILAZIONE E FIRMA DEI FORM C IN H2020

PROCEDURA SUL PARTICIPANT PORTAL

Ufficio Auditing e Consulenza Contabile Progetti



# UNIVERSITÀ DEGLI STUDI DI MILANO

Divisione Servizi per la Ricerca

# PROCEDURA A CARICO DEL RESPONSABILE SCIENTIFICO E AMMINISTRATIVO

Ufficio Auditing e Consulenza Contabile Progetti

#### My projects

FP7 REF. DOCS

H2020 ONLINE MANUAL

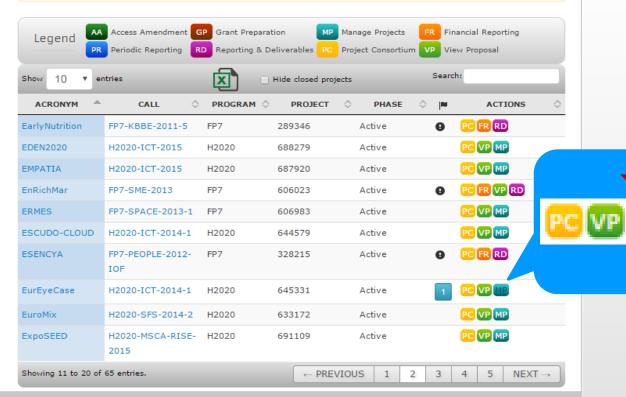


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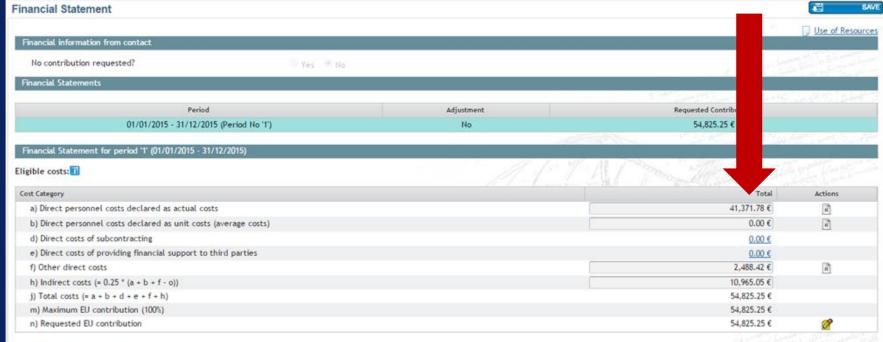
Periodic Reporting

Launch new interaction with the EU

01 Mar 2016



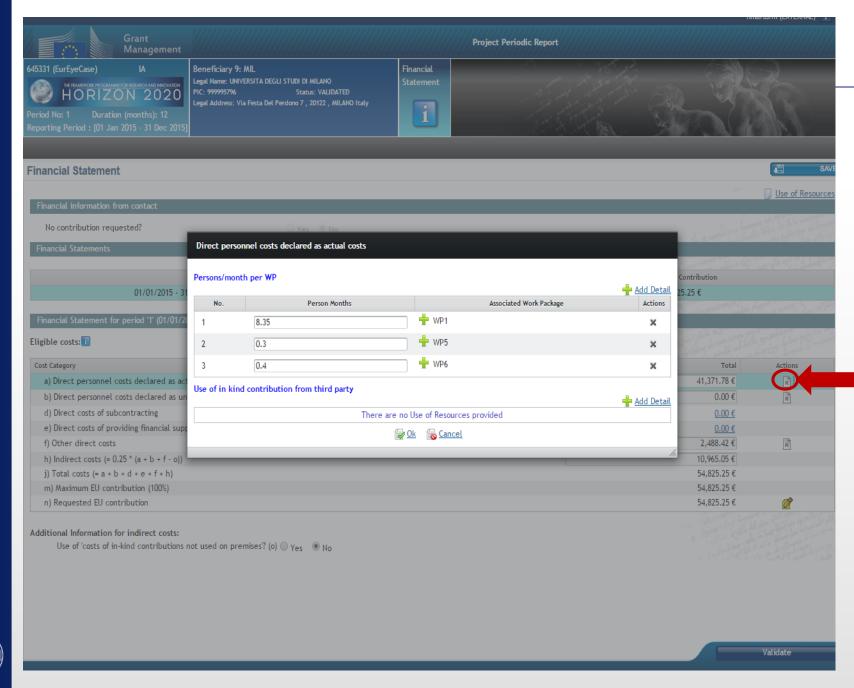




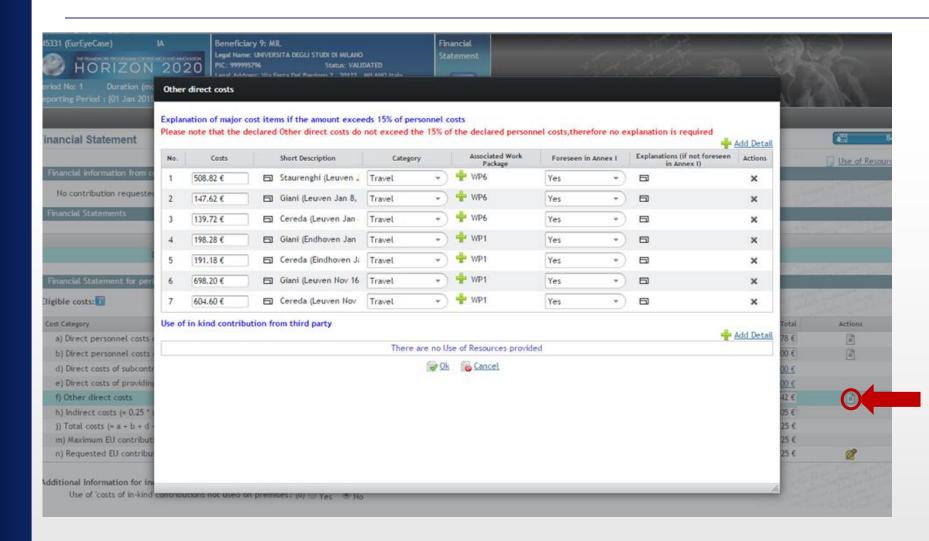


Use of 'costs of in-kind contributions not used on premises? (o) @ Yes ® No

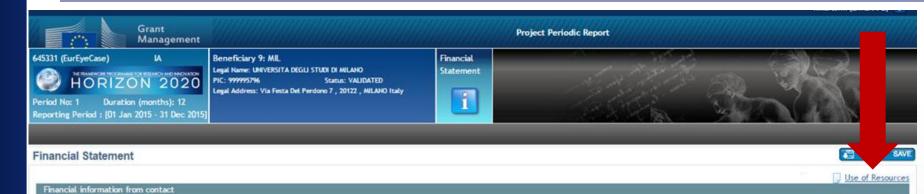












No contribution requested?

Financial Statements

Period	Adjustment	Requested Contribution
01/01/2015 - 31/12/2015 (Period No '1')	No	54,825.25 €

Yes No

Financial Statement for period '1' (01/01/2015 - 31/12/2015)

Eligible costs:		
Cost Category	Total	Actions
a) Direct personnel costs declared as actual costs	41,371.78 €	R
b) Direct personnel costs declared as unit costs (average costs)	0.00 €	R
d) Direct costs of subcontracting	0.00 €	
e) Direct costs of providing financial support to third parties	0.00 €	
f) Other direct costs	2,488.42 €	R
h) Indirect costs (= 0.25 * (a + b + f - o))	10,965.05 €	
j) Total costs (= a + b + d + e + f + h)	54,825.25 €	
m) Maximum EU contribution (100%)	54,825.25 €	
n) Requested EU contribution	54,825.25 €	(C)

Additional Information for indirect costs:

Use of 'costs of in-kind contributions not used on premises? (a) @ Yes ® No



#### Use of Resources summary

 Project Number
 645331

 Acronym
 EurEyeCase

 Period Number
 1

 Period covered
 From 01/01/2015 to 01/01/2015

Beneficiary Number 9
Beneficiary Short Name MIL

#### Direct personnel costs

#### 1.Direct personnel costs declared as actual costs

Person Months	Associated Work Package		
8.35	1		
0.4	6		
0.3	5		

#### 2.Direct personnel costs declared as unit costs (average costs)

No use of resources was specified for this category

#### 3.Use of in kind contribution from third party

No use of resources was specified for Direct costs

IMPOSSIBILE SCARICARE PDF!

Direct costs of subcontracting

No use of resources was specified for this category

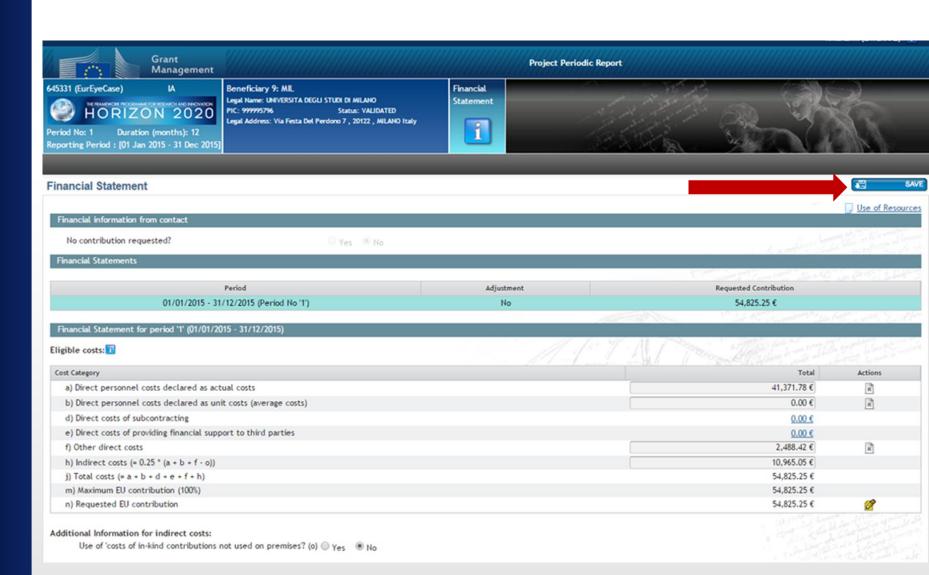
#### Direct costs of providing financial support to third partie

No use of resources was specified for this category

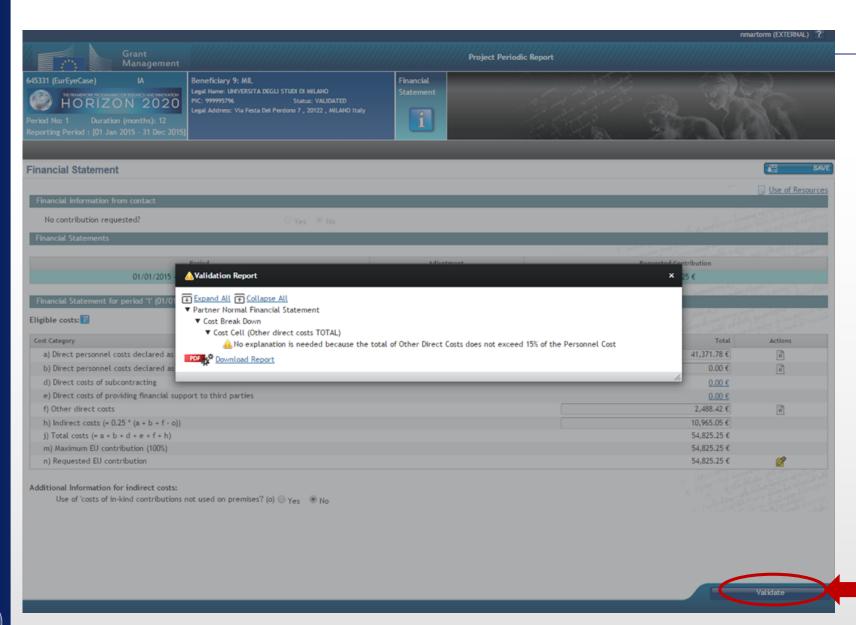
#### Other direct costs: Explanation of major cost items if the amount exceeds 15% of purinel costs

Short Description	Category	Associated Work Package	Foreseen in Annex 1	Explanations (if not foreseen in Annex 1)	Costs
Staurenghi (Leuven Jan 8, 2015)	Travel	6	Yes		508.82
Cereda (Leuven Jan 8 2015)	Travel	6	Yes		139.72
Giani (Leuven Jan 8, 2015)	Travel	6	Yes		147.62
Cereda (Eindhoven Jan 28, 2015)	Travel	1	Yes		191.18
Cereda (Leuven Nov 16-17, 2015)	Travel	1	Yes		604.60
Giani (Endhoven Jan 28, 2015)	Travel	1	Yes		198.28
Giani (Leuven Nov 16-17, 2015)	Travel	1	Yes		698.20
TOTAL					2,488.42

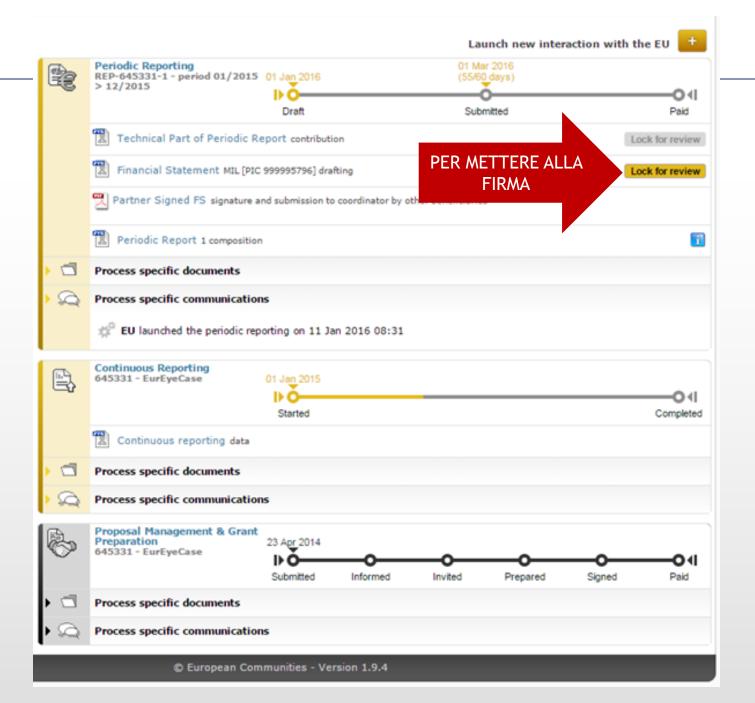
















# UNIVERSITÀ DEGLI STUDI DI MILANO

# PROCEDURA A CARICO DELL'UFFICIO AUDITING E CONSULENZA CONTABILE PROGETTI

#### My projects

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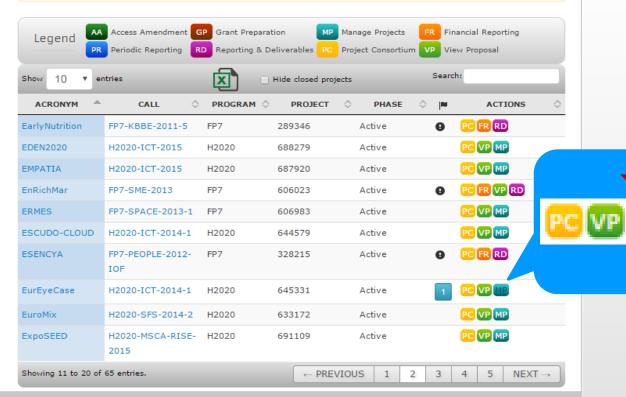


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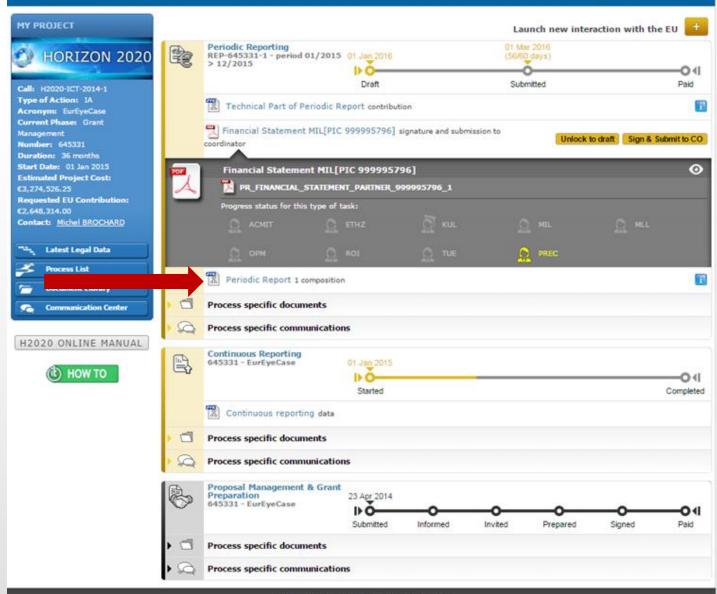
### **RESEARCH & INNOVATION**

Participant Portal - Grant Management Services



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Help





		Filter	All	Draft	Available	Include
Repo	rt Element			Status		
Te Te	chnical report					
(2)	Technical Part of Periodic Report			Draft		
Fir	nancial report					
	Financial Statement undefined [PIC 951383276]			Sent to CO		
	Financial Statement ACMIT [PIC 984976413]			Draft		
	Financial Statement TU/e [PIC 999977269]			Draft		
	Financial Statement undefined [PIC 936141278]			Frozen		
	Financial Statement ETH Zürich [PIC 999979015]			Draft		
1	Financial Statement MIL[PIC 999995796]					
	Financial Statement OPMEDT [PIC 940676610]			Draft		
	Financial Statement KU Leuven [PIC 999991334]			Draft		
	Financial Statement undefined [PIC 951947622]			Frozen		





#### Financial Statement Financial information from contact No contribution requested? Financial Statements Period Adjustment Requested Contribution 01/01/2015 - 31/12/2015 (Period No '1') No 54,825.25 € Financial Statement for period '1' (01/01/2015 - 31/12/2015) Eligible costs: Cost Category Total Actions a) Direct personnel costs declared as actual costs 41,371.78 € R R b) Direct personnel costs declared as unit costs (average costs) 0.00 € d) Direct costs of subcontracting 0.00 € e) Direct costs of providing financial support to third parties 0.00 € f) Other direct costs 2,488.42 € R h) Indirect costs (= 0.25 \* (a + b + f - o)) 10,965.05 € j) Total costs (= a + b + d + e + f + h) 54,825.25 € m) Maximum EU contribution (100%) 54,825.25 €

54,825.25 €



n) Requested EU contribution

Use of 'costs of in-kind contributions not used on premises? (o) Yes No



645331 EurEyeCase

Acronym Period Number

Project Number

1

Period covered

From 01/01/2015 to 01/01/2015

Beneficiary Number Beneficiary Short Name

9 MII

#### Direct personnel costs

#### 1.Direct personnel costs declared as actual costs

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#### Direct costs of subcontracting

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#### Direct costs of providing financial support to third parties

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### **RESEARCH & INNOVATION**

Participant Portal - Grant Management Services



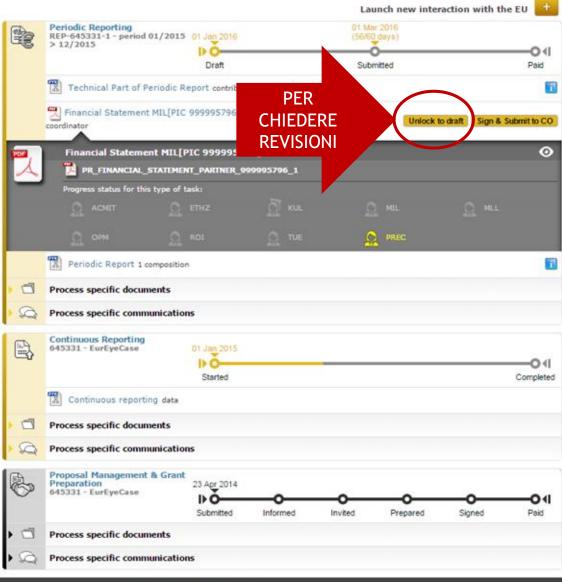
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Help



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## **RESEARCH & INNOVATION**

## Participant Portal - Grant Management Services

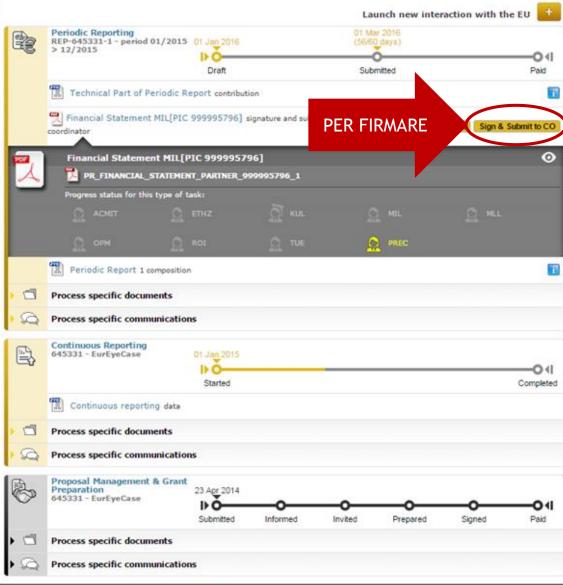


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H2020 ONLINE MANUAL









## EUROPEAN COMMISSION AUTHENTICATION SERVICE (ECAS)

EUROPA > Authentication Service > ECAS Signature Change password My Account Help | Logout External Gianluca Gaetano VAGO (nvagian!)

## **ECAS Signature**

Welcome Gianluca Gaetano VAGO to the ECAS Signature page. This page allows you to digitally sign a transaction using your ECAS password.

# Sign a transaction for SyGMa-PPGMS Description: Signature of the financial statement for 645331-EurEyeCase as authorised representative of the legal entity UNIVERSITA DEGLI STUDI DI MILANO Reason: For signature Comment





