

Δ.Ε.Υ.Α. ΒΕΡΟΙΑΣ

ΚΕΝΤΡΙΚΗΣ 203 - ΒΕΡΟΙΑ , 59100

Α.Φ.Μ. 090096769 - ΔΟΥ : ΒΕΡΟΙΑΣ

ΤΗΛ:23310-78.800 \* FAX: 23310-25.172

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| ΟΙΚΟΝ.ΕΤΟΣ  | 2024      |
| ΣΕΙΡΑ       | A         |
| ΑΡΙΘΜΟΣ     | 572       |
| ΗΜ/ΝΙΑ ΕΚΔ. | 20/9/2024 |

ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

ΑΘΕΩΡΗΤΟ ΒΑΣΕΙ ΤΟΥ Π.Δ.136/2011

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|--------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------|--|
| ΚΩΔΙΚΟΣ<br>ΠΡΟΜΗΘΕΥΤΗ                      |  | ΔΙΚΑΙΟΥΧΟΣ                                                                                                                                |  | ΕΞΟΦΛΗΣΗ ΧΡΗΜΑΤΙΚΟΥ<br>ΕΝΤΑΛΜΑΤΟΣ |  |
| 53-98-30                                   |  | ΥΠΟΥΡΓΕΙΟ ΠΟΛΙΤΙΣΜΟΥ ΚΑΙ ΑΘΛΗΤΙΣΜΟΥ ΕΦΟΡΕΙΑ ΑΡΧΑΙΟΤΗΤΩΝ ΗΜΑΘΙΑΣ                                                                           |  |                                   |  |
|                                            |  | Ρ.ΦΕΡΑΙΟΥ 16-18 / 59132 ΒΕΡΟΙΑ                                                                                                            |  |                                   |  |
|                                            |  | ΑΦΜ:090283815                                                                                                                             |  |                                   |  |
| ΠΑΡΑΣΤΑΤΙΚΟ                                |  | ΑΙΤΙΟΛΟΓΙΑ                                                                                                                                |  |                                   |  |
| ΜΙΣΘ.ΚΑΤ/ΣΕΙΣ                              |  | ΜΙΣΘΟΔΟΣΙΑ ΑΡΧΑΙΟΛΟΓΙΑΣ ΑΥΓΟΥΣΤΟΥ / 2024 ΤΟΥ ΕΡΓΟΥ:"ΕΣΩΤΕΡΙΚΟ ΔΙΚΤΥΟ ΑΠΟΧΕΤΕΥΣΗΣ Τ.Κ. ΚΟΥΛΟΥΡΑΣ & ΠΡΟΣΑΓΩΓΟΣ ΠΡΟΣ Τ.Κ. ΔΙΑΒΑΤΟΥ ΥΠ.2(ΤΠ)" |  |                                   |  |
| ΚΩΔΙΚΟΣ<br>ΛΟΓΙΣΤΙΚΗΣ                      |  | ΠΕΡΙΓΡΑΦΗ                                                                                                                                 |  |                                   |  |
| 15-09-34-01                                |  | ΕΣΩΤΕΡΙΚΟ ΔΙΚΤΥΟ ΑΠΟΧΕΤΕΥΣΗΣ Τ.Κ. ΚΟΥΛΟΥΡΑΣ & ΠΡΟΣΑΓΩΓΟΣ ΠΡΟΣ Τ.Κ. ΔΙΑΒΑΤΟΥ ΥΠ.2                                                          |  | 2.791,34                          |  |
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|                                            |  | ΣΥΝΟΛΟ                                                                                                                                    |  | 2.791,34                          |  |
| ΚΩΔΙΚΟΙ ΠΡΟΫΠΟΛΟΓΙΣΜΟΥ                     |  | 15-94-20                                                                                                                                  |  |                                   |  |
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| ΔΙΚΑΙΟΛΟΓΗΤΙΚΑ                             |  | ΚΡΑΤΗΣΕΙΣ                                                                                                                                 |  |                                   |  |
| ΜΙΣΘΟΔΟΤΙΚΗ ΚΑΤΑΣΤΑΣΗ ΑΡ.ΕΓΓΡ.:4192/3-9-24 |  |                                                                                                                                           |  |                                   |  |
| ΠΡΩΤΟΓΕΝΕΣ ΑΙΤΗΜΑ:1838/3-5-23              |  |                                                                                                                                           |  |                                   |  |
| ΑΠΟΦΑΣΗ ΕΓΚΡΙΣΗΣ ΔΣ:100/12-5-23            |  |                                                                                                                                           |  |                                   |  |
| ΑΠΟΦΑΣΗ ΑΝΑΛΗΨΗΣ ΥΠΟΧΡΕΩΣΗΣ: 124/3-5-23    |  |                                                                                                                                           |  |                                   |  |
| ΜΝΗΜΟΝΙΟ ΣΥΝΕΡΓΑΣΙΑΣ ΕΡΓΟΥ                 |  |                                                                                                                                           |  |                                   |  |
| ΑΠΟΦΑΣΗ ΕΓΚΡΙΣΗΣ ΔΣ:3/26-1-24              |  |                                                                                                                                           |  |                                   |  |
| ΑΠΟΦΑΣΗ ΑΝΑΛΗΨΗΣ ΥΠΟΧΡΕΩΣΗΣ: 40/15-1-24    |  |                                                                                                                                           |  |                                   |  |
| ΥΠΟΛ.ΔΙΚΑΙΟΛ.:ΧΕΠ.556/2024                 |  |                                                                                                                                           |  |                                   |  |
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Ο ΣΥΝΤΑΞΑΣ

Ο ΠΡΟΪΣΤΑΜΕΝΟΣ  
ΟΙΚΟΝΟΜΙΚΗΣ ΔΙΑΧΕΙΡΙΣΗΣ  
α/α

Ο ΓΕΝΙΚΟΣ Δ/ΝΤΗΣ

ΡΙΣΤΑΣ ΚΟΣΜΑΣ  
ΥΠΕΥΘΥΝΟΣ ΔΙΑΧΕΙΡΙΣΤΗΣ  
ΛΟΓΑΡΙΑΣΜΟΥ

ΜΩΡΑΙΤΗΣ ΠΑΝΑΓΙΩΤΗΣ

ΑΧΤΣΗΣ ΘΩΜΑΣ