

Χ Ρ Η Μ Α Τ Ι Κ Ο   Ε Ν Τ Α Λ Μ Α  
Αριθμός                    Γ/439                    Έτος 2021

| Προϋπολογισμός Κ.Α.                                                                 |               |                               |                                         |          |               |        |
|-------------------------------------------------------------------------------------|---------------|-------------------------------|-----------------------------------------|----------|---------------|--------|
| ΚΩΔΙΚΟΣ                                                                             | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ                    | ΜΕ ΤΟ ΠΑΡΟΝ                             | ΥΠΟΛΟΙΠΟ | ΧΡΗΜΑΤΟΔΟΤΗΣΗ | ΠΟΣΟ   |
| 60.7131.01                                                                          | 4.000,00      | 0,00                          | 374,98                                  | 3.625,02 | ΤΑΜΕΙΟ ΑΣΥΛΟΥ | 374,98 |
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| Αιτία πληρωμής: ΠΡΟΜΗΘΕΙΑ ΜΗΧΑΝΗΜΑΤΩΝ ΚΑΙ ΛΟΙΠΟΥ ΕΞΟΠΛΙΣΜΟΥ ΓΙΑ ΤΗ ΔΟΜΗ ΦΙΛΟΛΕΞΝΙΑΣ |               |                               |                                         |          |               |        |
| ΑΣΥΝΟΔΕΥΤΩΝ ΑΝΗΛΙΚΩΝ ΠΡΟΣΦΥΓΩΝ ΠΕΝΤΑΛΟΦΟΥ                                           |               |                               |                                         |          |               |        |
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| Δικαιούχος                                                                          | Πληρωτέο      | Κωδ-Λογ/σμός-Χρημ/ση-Παρ/κ    | Δικαιολογητικά                          |          |               |        |
| 081833440                                                                           |               |                               | Κατάσταση πληρωμής                      |          |               |        |
| ΣΙΔΕΡΟΠΟΥΛΟΥ                                                                        | 374,98        | ΚΑ 60.7131.01,ΕΚΤΑΚΤΑ         | Κατάσταση κρατήσεων                     |          |               |        |
| Π. & ΣΙΑ Ο.Ε.                                                                       |               | ΕΙΔΙΚΕΥΜΕΝΑ,,Τιμ.93/2021,Αιτ. | Τιμολόγιο 93/2021                       |          |               |        |
|                                                                                     |               | ΠΡΟΜΗΘΕΙΑ ΜΗΧΑΝΗΜΑΤΩΝ ΚΑΙ     | Βεβαίωση υπολοίπου                      |          |               |        |
|                                                                                     |               | ΛΟΙΠΟΥ ΕΞΟΠΛΙΣ                | Προσφορά                                |          |               |        |
|                                                                                     |               |                               | Απόφαση Ανάληψης Δαπ 1028Γ'/22449/2021  |          |               |        |
|                                                                                     |               |                               | Πρωτόκολλο παραλαβής                    |          |               |        |
|                                                                                     |               |                               | Απόφαση Ν.4412/2016 4560/21940/12-11-20 |          |               |        |
|                                                                                     |               |                               | Πρόσκληση 21923/12-11-2021              |          |               |        |
|                                                                                     |               |                               | Πράξη Εκκαθάρισης                       |          |               |        |
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