



**Χ Ρ Η Μ Α Τ Ι Κ Ο Ε Ν Τ Α Λ Μ Α**

Αριθμός Α/273 Έτος 2019

| ΚΑ       | ΔΙΑΜΟΡΦΩΣΗ | ΕΝΙΣΧΥΣΗ  | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ  | ΧΡΗΜΑΤΟΔΟΤΗΣΗ | ΠΟΣΟ     |
|----------|------------|-----------|-------------|-----------|---------------|----------|
| 15.6055. | 25.000,00  | 9.432,91  | 9.857,32    | 15.142,68 | ΙΔΙΑ ΕΣΟΔΑ    | 4.372,41 |
| 00.6264. | 148.800,00 | 74.078,51 | 78.026,51   | 70.773,49 |               |          |

Αιτία πληρωμής: **ΥΠΗΡΕΣΙΕΣ ΤΕΧΝΙΚΟΥ ΟΠΤΙΚΟΑΚΟΥΣΤ.ΣΥΣΤΗΜΑΤΩΝ ΣΤΟ Δ.Θ.Π., ΒΑΣΗ ΣΥΜΒΑΣΗΣ**

| Δικαιούχος                    | Πληρωτέο | Κωδ.-Λογ/σμός-Παρ/κό-Αιτιολογία      | Δικαιολογητικά          |
|-------------------------------|----------|--------------------------------------|-------------------------|
| <del>ΦΩΝΙΟΥΛΑΚΗΣ ΚΑΝΝΗΣ</del> | 1.974,00 | ΚΑ 00.6264.02,0.ΤΑΚΤΙΚΑ, Τιμ.2016/20 | ΤΠΥ 2016/2019           |
| <del>ΦΩΝΙΟΥΛΑΚΗΣ ΚΑΝΝΗΣ</del> | 106,10   | ΚΑ 15.6055.02,0.ΤΑΚΤΙΚΑ, Τιμ.2029/20 | ΤΠΥ 2025/2019           |
| <del>ΦΩΝΙΟΥΛΑΚΗΣ ΚΑΝΝΗΣ</del> | 987,00   | ΚΑ 00.6264.02,0.ΤΑΚΤΙΚΑ, Τιμ.2025/20 | ΤΠΥ 2029/2019           |
| <del>ΦΩΝΙΟΥΛΑΚΗΣ ΚΑΝΝΗΣ</del> | 987,00   | ΚΑ 00.6264.02,0.ΤΑΚΤΙΚΑ, Τιμ.2029/20 | ΒΕΒ.ΠΑΡΑΛΑΒΗΣ ΥΠΗΡΕΣΙΩΝ |
| <del>ΦΩΝΙΟΥΛΑΚΗΣ ΚΑΝΝΗΣ</del> | 212,21   | ΚΑ 15.6055.02,0.ΤΑΚΤΙΚΑ, Τιμ.2016/20 | ΘΕΟΡ.ΕΝΤΑΛΜΑ 20/2019    |
| <del>ΦΩΝΙΟΥΛΑΚΗΣ ΚΑΝΝΗΣ</del> | 106,10   | ΚΑ 15.6055.02,0.ΤΑΚΤΙΚΑ, Τιμ.2025/20 |                         |
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Δυνάμει των παραπάνω ο Τομίας του Δημ. τομείου να πληρώσει  
Τρεις Χιλιάδες Τετρακόσια Ενενήντα Τρία Ευρώ και Ενενήντα Επτά Λεπτά

ΕΛΕΓΚΤΙΚΟ ΣΥΝΕΔΡΙΟ  
ΥΠΗΡΕΣΙΑ ΕΠΙΤΡΟΠΟΥ  
ΓΕΩΡΓΙΟΣ ΚΕ

09/09/2019

Ο ΤΗΜΑΤΑΡΧΗΣ

ΚΩΝΣΤΑΝΤΙΝΟΣ ΜΑΡΙΓΑΡΙΤΗΣ

Πληρωτέο € 3.493,97