

Application for
COMMITMENT
of funds

To: Finance Services Division
From: SUPPORT DIVISION - -

Related Entries:

Initial Request: **622/26**

(Procurement List: 617/26)

CN to be charged against: 2101

Description: MAINTENANCE OF BUILDINGS AND WAREHOUSES

Amount requested: 400.00 €

Date: 03.08.2026

REQUESTED BY

INFRASTRUCTURE BRANCH

CHIEF SUPP DIVISION

MAJ (HAF) NIKOLAOS GKOUKLIAS

MAJ (HAF) CHRISTINA DANDIKA

Observations by Chief of Budget Branch:

Initial Amount Approved: **400.00 €**

Chargeable to CN: **2101 - MAINTENANCE OF BUILDINGS AND WAREHOUSES**

Commitment Number: **364/2026**

APPROVER

NAMFI COMMANDER

Signed by
M.GEN NIKOLAOS DIMITRAKOS
12-Aug-26

Verifying that the above is TRUE COPY of the original held at Budget Branch

BUDGET IMPLEMENTATION SECTION

SGT ZOI PARTHENIA