

Χ Ρ Η Μ Α Τ Ι Κ Ο   Ε Ν Τ Α Λ Μ Α  
Αριθμός                    Α/3408                    Έτος 2020

| Προϋπολογισμός Κ.Α. |               |            |             |          |                 |          |
|---------------------|---------------|------------|-------------|----------|-----------------|----------|
| ΚΩΔΙΚΟΣ             | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ | ΧΡΗΜΑΤΟΔΟΤΗΣΗ   | ΠΟΣΟ     |
| 30.6233.01          | 11.000,00     | 2.976,00   | 5.542,80    | 5.457,20 | Κ.Α.Π. (ΓΕΝΙΚΑ) | 2.566,80 |
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Αιτία πληρωμής: ΕΡΓΑΣΙΕΣ ΑΠΟΚΑΤΑΣΤΑΣΗΣ ΚΑΙ ΑΝΑΠΛΑΣΗΣ ΚΟΙΝΟΧΡΗΣΤΩΝ ΧΩΡΩΝ ΣΤΟΝ ΟΙΚΙΣΜΟ ΣΙΑΤΙΣΤΑΣ ΤΟΥ ΔΗΜΟΥ ΒΟΪΟΥ.

| Δικαιούχος | Πληρωτέο | Κωδ-Λογ/σμός-Χρημ/ση-Παρ/κ      | Δικαιολογητικά                          |
|------------|----------|---------------------------------|-----------------------------------------|
| ΛΑΣΠΑΣ     | 2.566,80 | ΚΑ 30.6233.01, ΤΑΚΤΙΚΑ, ,       | Υποβολή αιτήματος 18708/10-11-20        |
| ΕΥΘΥΜΙΟΣ   |          | Τιμ.8/2020, Αιτ. ΕΡΓΑΣΙΕΣ       | Κατάσταση πληρωμής                      |
|            |          | ΑΠΟΚΑΤΑΣΤΑΣΗΣ ΚΑΙ ΑΝΑΠΛΑΣΗΣ ΚΟΙ | Κατάσταση κρατήσεων                     |
|            |          |                                 | Βεβαίωση καλής εκτέλ                    |
|            |          |                                 | Τιμολόγιο 8/16-11-20                    |
|            |          |                                 | Φορολογική Ενημερότη                    |
|            |          |                                 | Προσφορά 18821/11-11-20                 |
|            |          |                                 | Απόφ. Δημάρχ. 600Γ, 3990/17093/15-10-20 |
|            |          |                                 | Απόφαση Ν.4412/2016 4471/11-11-20       |
|            |          |                                 | Πρόσκληση 18812/11-11-20                |
|            |          |                                 | Πράξη Εκκαθάρισης                       |
|            |          |                                 | Κίνηση ΚΑΕ                              |
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|-------------------------------------------------------------|------------------------|--------|
| Λοιπά σχετικά δικαιολογητικά στο υπ. αριθμ. .... ΧΕΚΑ ..... | Κρατήσεις: €           | 168,39 |
| Σύνολο εντάλματος: €                    2.566,80            | Αποδοτέες κρατήσεις: € | 168,39 |

|                                                                                                              |              |          |
|--------------------------------------------------------------------------------------------------------------|--------------|----------|
| Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει<br>Δύο Χιλιάδες Πεντακόσια Εξήντα Εξι και Ογδὼνρά | Ποσό-Κρατ: € | 2.398,41 |
| Σιάτιστα<br>Ο ΣΥΝΤΑΚΤΗΣ                                                                                      | Πληρωτέο: €  | 2.398,41 |
| 20/11/2020<br>ΕΛΛΕΙΨΕΙ Π.Ο.Υ.                                                                                | Ο ΔΙΚΑΙΟΥΧΟΣ |          |

ΜΗΤΡΟΠΟΥΛΟΥ ΑΙΚΑΤΕΡΙΝΗ  
ΑΝΑΠΛ. ΠΡΟΪΣΤ. ΛΟΓΙΣΤΗΡΙΟΥ