



## ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

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| ΠΟΣΟ ΑΠΟ ΛΟΓΑΡΙΑΣΜΟ:                                    |          | ΤΑΚΤΙΚΑ                                                                                                                                                                                                                                                |
| ΔΙΚΑΙΟΥΧΟΣ.....:                                        |          |                                                                                                                                                                                                                                                        |
| ΚΕΝΤΡΟ ΤΟΥΡΙΣΤΙΚΩΝ ΕΠΙΧΕΙΡΗΣΕΩΝ ΔΙΠΛΩΜΑΤΟΥΧΩΝ ΞΕΝΑΓΩΝ Ι |          |                                                                                                                                                                                                                                                        |
| ΑΙΤΙΟΛΟΓΙΑ ΠΛΗΡΩΜΗΣ                                     |          | Δαπάνη παρελθ. χρήσης, βάσει του ΒΔ 17.5/15-06-59, αρθ. 31 & σχετ. 221 /2022 ΑΑΥ Εκπαιδευτικές – τουριστικές ξεναγήσεις στην παλιά πόλη για μαθητές και επισκέπτες για την ενίσχυση της τοπικής οικονομίας. Σύμβ 132722/2019 - ΑΟΕ 567/21 (5η πληρωμή) |
| Κ.Α. ΕΞΟΔΩΝ                                             | ΠΟΣΟ     | ΠΕΡΙΓΡΑΦΗ Κ.Α. ΕΞΟΔΩΝ                                                                                                                                                                                                                                  |
| 15-8112.001                                             | 2.473,80 | Αμοιβές αιρετών αρχόντων και τρίτων                                                                                                                                                                                                                    |
|                                                         |          |                                                                                                                                                                                                                                                        |

ΣΥΝΟΛΟ : **2.473,80**

| ΚΡΑΤΗΣΕΙΣ ΧΡΗΜΑΤΙΚΟΥ ΕΝΤΑΛΜΑΤΟΣ |             | ΣΥΝΗΜΜΕΝΑ ΧΡΗΜΑΤΙΚΟΥ ΕΝΤΑΛΜΑΤΟΣ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |  |  |
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| ΚΡΑΤΗΣΗ                         | ΤΕΛΙΚΟ ΠΟΣΟ | Κατάσταση πληρωμής<br>ΤΙΜ. ΠΑΡΟΧ. ΥΠΗΡΕΣΙΩΝ Αρ. 4-22/12/2021<br>Παράδοση Παραδοτέων 130105 /2021<br>Πίνακες ημερήσιων επισκέψεων (Νοέμβριος, Δεκέμβριος )<br>Βεβαίωση Υλοποίησης Υπηρεσίας 130184 /2021<br>Πρωτόκολλο παραλαβής αντικειμένου της σύμβασης 130394 /2021<br>ΑΑΥ Α 704 - 02/03/2021 με ΑΔΑΜ 21REQ00824715 08-03-2021<br>Απόφαση Οικονομικής Επιτροπής 567 /2021<br>Σύμβαση Υπηρεσίας 132722 / 2019 ΑΔΑΜ 20SYMV007080591<br>Εικόνα Σύμβασης - 5η πληρωμή<br>Το υπ' αριθμ.16377 Εγγραφο Δ/σης αποστολής δικαιολογητικών<br>Στο υπ αριθ. 732 Β /20 ΧΕΠ τα σχετικά δικαιολογητικά<br>Η 130878/21 Απόφ. Δημάρχου (Ανατροπή ΑΑΥ 2021) στο 63 Γ /2022 ΧΕΠ<br>Τεκμηριωμένο αίτημα 10249 /2022 |  |  |  |
| Φ.Ε ΠΡΟΜΗΘΕΥΤΩΝ 8%(Π.Υ)         | 159,60      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |  |  |
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| ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ:     | 159,60          |
| ΚΑΘΑΡΟ ΣΤΟ ΔΙΚΑΙΟΥΧΟ: | <b>2.314,20</b> |

Σύμφωνα με τα παραπάνω ο αρμόδιος Ταμίας να Πληρώσει το Συνολικό Ποσό που είναι  
**### Δύο Χιλ. Τετρακόσια Εβδομήντα Τρία κόμμα Ογδόντα (2.473,80) ευρώ ###**

**ΗΡΑΚΛΕΙΟ 13/4/2022**

ΕΘΕΩΡΗΘΗ  
ΗΡΑΚΛΕΙΟ...../...../.....  
Ο ΕΠΙΤΡΟΠΟΣ  
ΕΛΕΓΚΤΙΚΟΥ ΣΥΝΕΔΡΙΟΥ  
ΝΟΜΟΥ ΗΡΑΚΛΕΙΟΥ

Ο ΣΥΝΤΑΞΑΣ

ΠΛΗΡΩΘΗΚΕ ΤΗΝ ...../...../.....  
Ο ΔΗΜ. ΤΑΜΙΑΣ .....

Η ΑΝΑΠΛΗΡΩΤΡΙΑ ΠΡΟΙΣΤΑΜΕΝΗ  
ΤΜΗΜΑΤΟΣ ΕΚΚΑΘΑΡΙΣΗΣ ΔΑΠΑΝΩΝ

MARINA ΚΑΜΠΟΥΡΙΔΗ