

ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ

| Σειρά                 | Γ        | Αριθμός    |             |          | 462 | Έτος 2021            |          |
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| ΚΩΔΙΚΟΣ ΔΙΑΜΟΡΦΩΘΕΝΤΑ |          | ΕΝΤΑΛΘΕΝΤΑ | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ |     | ΧΡΗΜΑΤΟΔΟΤΗΣΗ        | ΠΟΣΟ     |
| 25.6264.02            | 6.500,00 | 3.247,56   | 4.871,34    | 1.628,66 |     | 1-ΤΑΚΤΙΚΑ-ΑΝΤΑΠΟΔ/ΚΑ | 1.623,78 |
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Αιτία πληρωμής: Συντήρηση, επισκευή και παρακολούθηση συστημάτων χλωρίωσης πόσιμου νερού Δ.Ε.  
Οργάνης - Κέχρου (01.07.2021 - 30.09.2021)

| Δικαιούχος                               | Πληρωτέο   | Λογ/σμός-Κωδ. -Παρ/κό-Αιτιολογ                                                           | Δικαιολογητικά                                                                                                                    |
|------------------------------------------|------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| ΑΡΑΜΠΑΤΖΗΣ<br>ΚΩΝΣΤΑΝΤΙΝΟΣ               | 1.623,78   | 1-ΤΑΚΤΙΚΑ ΚΑ 25.6264.02,Τιμ.78/2021,<br>Αιτ. Συντήρηση, επισκευή<br>και παρακολούθηση συ | Απόφαση ανάληψης υποχρέωσης<br>Κατάσταση πληρωμής<br>Λοιπά Δικ/κα στο αριθ.....<br>Πρωτόκολλο Παραλαβής Εργασιών - Υ<br>Τιμολόγιο |
| Κρατήσεις ΧΕΠ/ΚΡΑΤ Ποσό                  |            |                                                                                          |                                                                                                                                   |
| Α.Ε.Π.Π (Αρχη εξετ. Προδικ/κων Προσφ0,83 |            |                                                                                          |                                                                                                                                   |
| ΕΝΙΑΙΑ Αρχή Συμβ 0,0736% δημοΣυμβάσ0,96  |            |                                                                                          |                                                                                                                                   |
| Φόρος Προμηθ. 8% 104,76                  |            |                                                                                          |                                                                                                                                   |
| Σύν Εντ/τος                              | 1.623,78 € | Αποδοτέες κρατήσεις €                                                                    | 106,55                                                                                                                            |
|                                          |            | Κρατήσεις €                                                                              | 106,55                                                                                                                            |

Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει  
Χίλια Πεντακόσια Δέκα Επτά Ευρώ και Είκοσι Τρία Λεπτά

|                 |            |                                      |          |
|-----------------|------------|--------------------------------------|----------|
| ΦΙΛΥΡΑ          | 19/11/2021 | Πληρωτέο €                           | 1.517,23 |
| Ο/Η ΣΥΝΤΑΞΑΣ/ΣΑ | Ο ΛΑΒΩΝ    | Ο ΠΡΟΪΣΤΑΜΕΝΟΣ ΟΙΚΟΝΟΜΙΚΗΣ ΥΠΗΡΕΣΙΑΣ |          |