



## ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

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| ΠΟΣΟ ΑΠΟ ΛΟΓΑΡΙΑΣΜΟ: |        | ΤΑΚΤΙΚΑ                                                                                                                                                                                                                            |
| ΔΙΚΑΙΟΥΧΟΣ.....:     |        | <b>ΨΥΧΑΓΩΓΙΚΟ ΡΑΔΙΟΦΩΝΟ ΜΟΝΟΠΡΟΣΩΠΗ Ε.Π.Ε</b>                                                                                                                                                                                      |
| ΑΙΤΙΟΛΟΓΙΑ ΠΛΗΡΩΜΗΣ  |        | Δαπάνη παρελθούσης χρήσης βάσει του ΒΔ 17.5/15-6-59 αρθ. 31 και σχετ. ΑΑΥ347 /2022 "Διαφημιστική προβολή του Δ.Η. σε θέματα κοινωνικής πολιτικής προστασίας και πολιτισμού".Βάση της υπ. αριθ. 124403/14-12-2021 απόφαση ανάθεσης. |
| Κ.Α. ΕΞΟΔΩΝ          | ΠΟΣΟ   | ΠΕΡΙΓΡΑΦΗ Κ.Α. ΕΞΟΔΩΝ                                                                                                                                                                                                              |
| 00-8115.001          | 900,00 | Διάφορα έξοδα Δήμου Ηρακλείου                                                                                                                                                                                                      |
|                      |        |                                                                                                                                                                                                                                    |

ΣΥΝΟΛΟ : 900,00

| ΚΡΑΤΗΣΕΙΣ ΧΡΗΜΑΤΙΚΟΥ ΕΝΤΑΛΜΑΤΟΣ |             | ΣΥΝΗΜΜΕΝΑ ΧΡΗΜΑΤΙΚΟΥ ΕΝΤΑΛΜΑΤΟΣ                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |  |  |  |
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| ΚΡΑΤΗΣΗ                         | ΤΕΛΙΚΟ ΠΟΣΟ | Τιμ. Παρ. υπηρ. Αρ. 840/29-12-2021<br>ΑΑΥ Α 347 - 4/3/2022 με ΑΔΑ 6ΓΔΨΩ00-9Τ8 - 4/3/2022 9:26:03 πμ<br>Η 130878/21 Απόφ. Δημάρχου (Ανατροπή ΑΑΥ 2021) στο 63 Γ /2022 ΧΕΠ<br>υπ. αριθ. 122557/09-12-2021 φάκελος ανδόχου με όλα τα δικαιολογητικά συμμετοχής<br>υπ. αριθ. 124403/14-12-2021 απόφαση ανάθεσης με ΑΔΑΜ 21WRD009740278/14-12-2021<br>Τα από 31-12-2021 παραδοτέα<br>Η υπ. αριθ. 3079/13-01-2022 βεβαίωση παρακολούθησης και καλής Λοιπά, όλα τα πρωτότυπα δικαιολογητικά στο ΧΕΠ Β 226/2022 |  |  |  |  |
| ΥΠΕΡ Α.Ε.Π.Π. 0,06%             | 0,44        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |  |  |  |
| Χαρτόσημο 3% επί ΑΕΠΠ           | 0,01        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |  |  |  |
| Φ.Ε ΠΡΟΜΗΘΕΥΤΩΝ 8%(Π.Υ)         | 58,06       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |  |  |  |
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| ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ:     | 58,51  |
| ΚΑΘΑΡΟ ΣΤΟ ΔΙΚΑΙΟΥΧΟ: | 841.49 |

Σύμφωνα με τα παραπάνω ο αρμόδιος Ταμίας να Πληρώσει το Συνολικό Ποσό που είναι

**### Εννιακόσια (900,00) ευρώ ###**

**ΗΡΑΚΛΕΙΟ 14/4/2022**

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

Ο ΣΥΝΤΑΞΑΣ

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

Η ΑΝΑΠΛΗΡΩΤΡΙΑ ΠΡΟΙΣΤΑΜΕΝΗ  
ΤΜΗΜΑΤΟΣ ΕΚΚΑΘΑΡΙΣΗΣ ΔΑΠΑΝΩΝ

ΜΑΡΙΝΑ ΚΑΜΠΟΥΡΙΔΗ