

Χ Ρ Η Μ Α Τ Ι Κ Ο   Ε Ν Τ Α Λ Μ Α  
Αριθμός                    Α/3100                    Έτος 2021

| Προϋπολογισμός Κ.Α.                                                                                                                                                                  |               |                                |             |                                          |                   |          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------------|-------------|------------------------------------------|-------------------|----------|
| ΚΩΔΙΚΟΣ                                                                                                                                                                              | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ                     | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ                                 | ΧΡΗΜΑΤΟΔΟΤΗΣΗ     | ΠΟΣΟ     |
| 30.7336.14                                                                                                                                                                           | 1.500,00      | 0,00                           | 1.488,00    | 12,00                                    | Σ.Α.Τ.Α. (ΓΕΝΙΚΑ) | 1.488,00 |
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| Αιτία πληρωμής: ΕΡΓΑΣΙΕΣ ΕΠΑΝΑΤΟΠΟΘΕΤΗΣΗΣ ΣΧΑΡΩΝ ΟΜΒΡΙΩΝ ΥΔΑΤΩΝ ΣΤΟΝ ΟΙΚΙΣΜΟ ΚΑΛΟΝΕΡΙΟΥ ΤΗΣ Δ.Ε.ΑΣΚΙΟΥ ΓΙΑ ΤΗΝ ΑΠΟΦΥΓΗ ΠΛΗΜΜΥΡΙΚΩΝ ΦΑΙΝΟΜΕΝΩΝ ΚΑΙ ΤΗΝ ΟΜΑΛΗ ΚΥΚΛΟΦΟΡΙΑ ΤΩΝ ΟΧΗΜΑΤΩΝ. |               |                                |             |                                          |                   |          |
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| Δικαιούχος                                                                                                                                                                           | Πληρωτέο      | Κωδ-Λογ/σμός-Χρημ/ση-Παρ/κ     |             | Δικαιολογητικά                           |                   |          |
| 999562052                                                                                                                                                                            |               |                                |             | Βεβαίωση καλής εκτέλ                     |                   |          |
| ΤΣΙΩΡΑΣ Ν -                                                                                                                                                                          | 1.488,00      | ΚΑ 30.7336.14,ΕΚΤΑΚΤΑ          |             | Τιμολόγιο 391/19-11-2021                 |                   |          |
| ΚΕΡΑΜΑΡΗ Κ                                                                                                                                                                           |               | ΕΙΔΙΚΕΥΜΕΝΑ,,Τιμ.391/2021,Αιτ. |             | Κίνηση ΚΑΕ                               |                   |          |
| Ο.Ε                                                                                                                                                                                  |               | ΕΡΓΑΣΙΕΣ ΕΠΑΝΑΤΟΠΟΘΕΤΗΣΗΣ      |             | Προσφορά 20420/25-10-2021                |                   |          |
| (ΕΡΓΟΚΑΤΑΣΚΕΥ                                                                                                                                                                        |               | ΣΧΑΡΩΝ ΟΜΒΡΙΩΝ                 |             | Απόφ.Δημάρχου973Γ, 20213/22-10-2021      |                   |          |
| Η ΚΟΖΑΝΗΣ                                                                                                                                                                            |               |                                |             | Κατάσταση κρατήσεων                      |                   |          |
| ΑΤΕ )                                                                                                                                                                                |               |                                |             | Απόφαση Ν.4412/2016 4238/25-10-2021      |                   |          |
|                                                                                                                                                                                      |               |                                |             | Πρόσκληση 20378/25-10-2021               |                   |          |
|                                                                                                                                                                                      |               |                                |             | Πράξη Εκκαθάρισης                        |                   |          |
|                                                                                                                                                                                      |               |                                |             | Αίτημα ανάληψης δαπά973/20206/22-10-2021 |                   |          |
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| Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει<br>Χίλια Τετρακόσια Ογδόντα Οκτώ Ευρώ |  |  | Ποσό-Κρατ: € 1.390,38 |
| Σιγάτισσα 07/12/2021<br>Ο ΣΥΝΤΑΚΤΗΣ ΕΛΛΕΙΨΕΙ Π.Ο.Υ.                                              |  |  | Πληρωτέο: € 1.390,38  |
|                                                                                                  |  |  | Ο ΔΙΚΑΙΟΥΧΟΣ          |

ΜΗΤΡΟΠΟΥΛΟΥ ΑΙΚΑΤΕΡΙΝΗ  
ΑΝΑΠΛ. ΠΡΟΪΣΤ. ΛΟΓΙΣΤΗΡΙΟΥ