

ΠΡΩΤΟΤΥΠΟ  
ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ Αρ. : 261

ΕΓΚΡΙΘΕΝ ΠΟΣΟ :130.000,00

Αρ.Πρώτου Εντάλματος :1 - 13/7/2020

Λογαριασμός: 35.6262.0020

ΕΝΤΑΛΘΕΝ ΜΕΧΡΙ ΤΩΡΑ :124.803,66

Περιγραφή :Αντιμετώπιση εκτάκτων και

ΕΝΤΕΛΛΟΜΕΘΑ ΜΕ ΤΟ ΠΑΡΟΝ : 496,00

επειγουσών αναγκών μέσω Πάγιας Προκαταβολής

ΑΠΟΜΕΝΟΝ ΥΠΟΛΟΙΠΟ : 4.700,34

| Στοιχεία Δικαιούχου                     | Αιτία πληρωμής                                                                               | Ποσό   | Κρατήσεις                    |       |
|-----------------------------------------|----------------------------------------------------------------------------------------------|--------|------------------------------|-------|
| ΠΑΝΑΓΙΩΤΗΣ Κ. ΓΩΓΟΣ<br>Α.Φ.Μ.:014642818 | ΑΝΤΙΜΕΤΩΠΙΣΗ ΕΚΤΑΚΤΩΝ ΚΑΙ<br>ΕΠΕΙΓΟΥΣΩΝ ΑΝΑΓΚΩΝ ΜΕΣΩ ΠΑΓΙΑΣ<br>ΠΡΟΚΑΤΑΒΟΛΗΣ Τ.Κ. ΜΟΣΧΟΧΩΡΙΟΥ | 400,00 | 00.Υπέρ Α.Ε.Π.Π. (Ν.4412/16) | 0,24  |
|                                         |                                                                                              |        | 00.Υπέρ Α.Ε.Π.Π. + ΟΓΑ       | 0,00  |
|                                         |                                                                                              |        | Χαρτ. 20%                    |       |
|                                         |                                                                                              |        | 00.Υπέρ Α.Ε.Π.Π. +           | 0,01  |
|                                         |                                                                                              |        | Χαρτόσημο 3%                 |       |
| Επάγγελμα :                             |                                                                                              |        | 00.ΦΟΡΟΣ ΕΙΣΟΔ. 8%           | 31,98 |
| ΕΡΓΟΛΑΒΟΣ Δ. Ε.                         |                                                                                              |        |                              |       |
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ΤΕΤΡΑΚΟΣΙΑ ΕΝΕΝΗΝΤΑ ΕΞΙ EURO (496,00)

ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ 32,23

ΣΥΝΗΜΜΕΝΑ ΔΙΚΑΙΟΛΟΓΗΤΙΚΑ

Όπως αυτά φαίνονται στην συνημμένη ΚΑΤΑΣΤΑΣΗ ΔΙΚΑΙΟΛΟΓΗΤΙΚΩΝ του 261/2020Χ.Ε.Τα δικ/κά του εντάλματος έχουν ελεγχθεί στο ΧΕΠ /2020.  
Ο ΕΚΔΟΤΗΣ  
Η ΑΝ. ΠΡΟΪΣΤΑΜΕΝΗ ΤΜΗΜΑΤΟΣ ΔΑΠΑΝΩΝ

ΠΛΗΡΩΤΕΟ ΠΟΣΟ 463,77

Η ΑΝΑΠΛ. ΠΡΟΪΣΤΑΜΕΝΗ Δ/ΣΗΣ ΟΙΚ. ΥΠΗΡΕΣΙΩΝ

ΖΙΩΓΑΣ ΑΘΑΝΑΣΙΟΣ  
ΔΗΜ. ΥΠΑΛΛΗΛΟΣ

ΤΣΑΓΑΝΟΥ ΑΛΕΞΙΑ  
ΔΗΜ. ΥΠΑΛΛΗΛΟΣ  
ΠΕ-Δ/ΚΟΥ ΟΙΚ/ΚΟΥ

ΜΠΑΛΑΣΗ ΣΤΑΥΡΟΥΛΑ  
ΔΗΜ. ΥΠΑΛΛΗΛΟΣ  
ΠΕ-Δ/ΚΟΥ ΟΙΚ/ΚΟΥ

ΕΛΕΓΚΤΙΚΟ ΣΥΝΕΔΡΙΟ  
ΥΠΗΡΕΣΙΑ ΕΠΙΤΡΟΠΟΥ  
Θ Ε Ω Ρ Η Θ Η Κ Ε  
Λαμία .../.../2020  
-0/Η ΕΠΙΤΡΟΠΟΣ-