

Ημερομηνία : **03-09-2024**
Τόπος : **ΘΕΣΣΑΛΟΝΙΚΗ**
Αριθμός : **2655**
Οικονομικό Έτος : **2024**
Πρωτόκολλο Δαπάνης : **15710/06-08-2024**
Κωδικός Έργου : **82117**
Επιστημονικός Υπεύθυνος : **ΚΑΠΑΡΗΣ
ΚΩΝΣΤΑΝΤΙΝΟΣ**

ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

των παρακάτω δικαιούχων με το ποσό των: **#πέντε χιλιάδων εκατό πενήντα δύο ευρώ και τριάντα πέντε λεπτών# (5.152,35 €)**

από το έργο με τίτλο «Technologies for Manufacturing as a Service Ecosystems, 101138517 — Tec4MaaSes — HORIZON-CL4-2023-TWIN-TRANSITION-01» που χρηματοδοτείται μέσω του προγράμματος «HORIZON EUROPE» με τραπεζικό λογαριασμό GR650172202000520211173711.

Επωνυμία			Επάγγελμα		
ΓΕΩΡΓΙΟΥ ΑΝΔΡΕΑΣ			ΚΑΘΗΓΗΤΗΣ		
Παραστατικό	Ημερομηνία	Κατηγορία Δαπάνης	Καθαρή Αξία	Αξία ΦΠΑ	Συνολική Αξία
ΜΚ0000011	3/9/2024	60-00 Αμοιβές Μόνιμου Προσωπικού Ιδρύματος	1.261,05	0,00	1.261,05
Πρωτόκολλο Ανάληψης Υποχρέωσης	Α.Δ.Α. Ανάληψης Υποχρέωσης	Αιτιολογία			
15540/26-07-2024	9ΗΧΖ469Β7Ι-Σ66	Σύμβαση:76825, Α.Δ.Α.:ΨΟ46469Β7Ι-Ο4Δ WP2 Reference framework, specifications and core enablers, WP3 DT Modelling, Operation and Governance for resilient value networks, WP6 Impact creation and sustainability, D2.1 Reference cases and actionable models for reconfigurable value networks and service decomposition v1, D2.2 Reference cases and actionable models for reconfigurable value networks and service decomposition v2, D2.3 Governance framework v1, D2.4 Governance framework v2, D2.5 Tech4MaaSes architecture blueprint and specifications v1, D2.6 Tech4MaaSes architecture blueprint and specifications v2, D3.1 Digital twins models and services for factories and value networks v1, D3.2 Digital twins models and services for factories and value networks v2, D3.3 Analytics for resource-subservice matching and service composition v1, D3.4 Analytics for resource-subservice matching and service composition v2, D3.5 Context-driven optimized (re-)configuration services v1, D3.6 Context-driven optimized (re-)configuration services v2, D3.7 Tec4MaaSes governance services v1, D3.8 Tec4MaaSes governance services v2, D6.1 Dissemination and communication plan, D6.2 Dissemination and communication activities report v1, D6.3 Dissemination and communication activities report v2, D6.4 Standardization activities report v1, D6.5 Standardization activities report v2, D6.6 Business models and exploitation plans v1, D6.7 Business models and exploitation plans v2			

Επωνυμία			Επάγγελμα		
ΣΙΦΑΛΕΡΑΣ ΑΓΓΕΛΟΣ			ΚΑΘΗΓΗΤΗΣ ΤΜΗΜΑΤΟΣ ΕΦΑΡΜΟΣΜΕΝΗΣ ΠΛΗΡΟΦΟΡΙΚΗΣ		
Παραστατικό	Ημερομηνία	Κατηγορία Δαπάνης	Καθαρή Αξία	Αξία ΦΠΑ	Συνολική Αξία
ΜΚ0000011	3/9/2024	60-00 Αμοιβές Μόνιμου Προσωπικού Ιδρύματος	814,35	0,00	814,35
Πρωτόκολλο Ανάληψης Υποχρέωσης	Α.Δ.Α. Ανάληψης Υποχρέωσης		Αιτιολογία		
15540/26-07-2024	9HXZ469B7I-Σ66		Σύμβαση:76824, Α.Δ.Α.:ΨΔ27469B7I-I5Z WP2 Reference framework, specifications and core enablers, WP3 DT Modelling, Operation and Governance for resilient value networks, WP6 Impact creation and sustainability, D2.1 Reference cases and actionable models for reconfigurable value networks and service decomposition v1, D2.2 Reference cases and actionable models for reconfigurable value networks and service decomposition v2, D2.3 Governance framework v1, D2.4 Governance framework v2, D2.5 Tech4MaaSes architecture blueprint and specifications v1, D2.6 Tech4MaaSes architecture blueprint and specifications v2, D3.1 Digital twins models and services for factories and value networks v1, D3.2 Digital twins models and services for factories and value networks v2, D3.3 Analytics for resource-subservice matching and service composition v1, D3.4 Analytics for resource-subservice matching and service composition v2, D3.5 Context-driven optimized (re-)configuration services v1, D3.6 Context-driven optimized (re-)configuration services v2, D3.7 Tec4MaaSes governance services v1, D3.8 Tec4MaaSes governance services v2, D6.1 Dissemination and communication plan, D6.2 Dissemination and communication activities report v1, D6.3 Dissemination and communication activities report v2, D6.4 Standardization activities report v1, D6.5 Standardization activities report v2, D6.6 Business models and exploitation plans v1, D6.7 Business models and exploitation plans v2		

Επωνυμία			Επάγγελμα		
ΚΩΝΣΤΑΝΤΑΡΑΣ ΙΩΑΝΝΗΣ			ΑΝΑΠΛΗΡΩΤΗΣ ΚΑΘΗΓΗΤΗΣ ΠΑΝΕΠΙΣΤΗΜΙΟΥ ΜΑΚΕΔΟΝΙΑΣ		
Παραστατικό	Ημερομηνία	Κατηγορία Δαπάνης	Καθαρή Αξία	Αξία ΦΠΑ	Συνολική Αξία
ΜΚ0000011	3/9/2024	60-00 Αμοιβές Μόνιμου Προσωπικού Ιδρύματος	861,00	0,00	861,00
Πρωτόκολλο Ανάληψης Υποχρέωσης	Α.Δ.Α. Ανάληψης Υποχρέωσης		Αιτιολογία		
15540/26-07-2024	9HXZ469B7I-Σ66		Σύμβαση:76820, Α.Δ.Α.:Ψ3ΕΘ469B7I-7ΔΙ WP2 Reference framework, specifications and core enablers, WP3 DT Modelling, Operation and Governance for resilient value networks, WP6 Impact creation and sustainability, D2.1 Reference cases and actionable models for reconfigurable value networks and service decomposition v1, D2.2 Reference cases and actionable models for reconfigurable value networks and service decomposition v2, D2.3 Governance framework v1, D2.4 Governance framework v2, D2.5 Tech4MaaSes architecture blueprint and specifications v1, D2.6 Tech4MaaSes architecture blueprint and specifications v2, D3.1 Digital twins models and services for factories and value networks v1, D3.2 Digital twins models and services for factories and value networks v2, D3.3 Analytics for resource-subservice matching and service composition v1, D3.4 Analytics for resource-subservice matching and service composition v2, D3.5 Context-driven optimized (re-)configuration services v1, D3.6 Context-driven optimized (re-)configuration services v2, D3.7 Tec4MaaSes governance services v1, D3.8 Tec4MaaSes governance services v2, D6.1 Dissemination and communication plan, D6.2 Dissemination and communication activities report v1, D6.3 Dissemination and communication activities report v2, D6.4 Standardization activities report v1, D6.5 Standardization activities report v2, D6.6 Business models and exploitation plans v1, D6.7 Business models and exploitation plans v2		

Επωνυμία			Επάγγελμα		
ΚΑΠΑΡΗΣ ΚΩΝΣΤΑΝΤΙΝΟΣ			ΑΝΑΠΛΗΡΩΤΗΣ ΚΑΘΗΓΗΤΗΣ ΤΜ. ΟΔΕ		
Παραστατικό	Ημερομηνία	Κατηγορία Δαπάνης	Καθαρή Αξία	Αξία ΦΠΑ	Συνολική Αξία
ΜΚ0000011	3/9/2024	60-00 Αμοιβές Μόνιμου Προσωπικού Ιδρύματος	2.215,95	0,00	2.215,95
Πρωτόκολλο Ανάληψης Υποχρέωσης		Α.Δ.Α. Ανάληψης Υποχρέωσης	Αιτιολογία		
15540/26-07-2024		9ΗΧΖ469Β7Ι-Σ66	Σύμβαση:76826, Α.Δ.Α.:ΨΨ04469Β7Ι-ΟΘΨ WP1 Project Management, WP2 Reference framework, specifications and core enablers, WP3 DT Modelling, Operation and Governance for resilient value networks, WP6 Impact creation and sustainability, D1.1 Project Management Handbook, D1.3 Data Management Plan v1, D1.4 Risk Management and Mitigation Measures Report v2, D1.5 Data Management Plan v2, D2.1 Reference cases and actionable models for reconfigurable value networks and service decomposition v1, D2.2 Reference cases and actionable models for reconfigurable value networks and service decomposition v2, D2.3 Governance framework v1, D2.4 Governance framework v2, D2.5 Tech4MaaSes architecture blueprint and specifications v1, D2.6 Tech4MaaSes architecture blueprint and specifications v2, D1.2 Risk Management and Mitigation Measures Report v1, D3.1 Digital twins models and services for factories and value networks v1, D3.2 Digital twins models and services for factories and value networks v2, D3.3 Analytics for resource-subservice matching and service composition v1, D3.4 Analytics for resource-subservice matching and service composition v2, D3.5 Context-driven optimized (re-)configuration services v1, D3.6 Context-driven optimized (re-)configuration services v2, D3.7 Tec4MaaSes governance services v1, D3.8 Tec4MaaSes governance services v2, D6.1 Dissemination and communication plan, D6.2 Dissemination and communication activities report v1, D6.3 Dissemination and communication activities report v2, D6.4 Standardization activities report v1, D6.5 Standardization activities report v2, D6.6 Business models and exploitation plans v1, D6.7 Business models and exploitation plans v2		

Κρατήσεις	Αξία
Ειδ.Εισ.Ν3986_38_2α	97,89
Κρατ. 5%	257,62
Φόρος	978,95

Συνολική Αξία Εντάλματος

Καθαρή Αξία	Αξία ΦΠΑ	Συνολική Αξία	Σύνολο Κρατήσεων	Πληρωτέο
5.152,35	0,00	5.152,35	1.334,46	3.817,89

Η Εκκαθαρίστρια	Η Προϊστάμενη Οικονομικής Διαχείρισης	Η Προϊστάμενη Οικονομικών Υπηρεσιών
ΑΛΑΤΖΑ ΑΘΑΝΑΣΙΑ	ΛΙΑΠΗ ΣΤΥΛΙΑΝΗ	ΓΑΒΡΙΗΛΙΔΟΥ ΙΟΥΛΙΑ
(03/09/2024 14:16:52)	(03/09/2024 14:32:54)	(03/09/2024 14:38:10)