

| Χ Ρ Η Μ Α Τ Ι Κ Ο   Ε Ν Τ Α Λ Μ Α   Αριθμός   898   Σειρά   Α   Έτος   2021 |               |            |             |           |                             |          |
|-----------------------------------------------------------------------------|---------------|------------|-------------|-----------|-----------------------------|----------|
| ΚΩΔΙΚΟΣ                                                                     | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ  | ΧΡΗΜΑΤΟΔΟΤΗΣΗ               | ΠΟΣΟ     |
| 70.6631.04                                                                  | 57.131,11     | 17.861,65  | 3.029,15    | 36.240,31 | ΥΠ.ΕΣ.ΧΡΗΜΑΤΙΚΗ ΕΝΙΣΧΥΣΗ CO | 3.029,15 |

Αιτία πληρωμής: ΑΠΟΛΥΜΑΝΣΗ ΔΗΜΟΤΙΚΩΝ ΚΤΙΡΙΩΝ ΚΑΙ ΕΓΚΑΤΑΣΤΑΣΕΩΝ ΑΡΜΟΔΙΟΤΗΤΑΣ ΔΗΜΟΥ Ι.Π. ΜΕΣΟΛΟΓΓΙΟΥ

| Δικαιούχος       | Πληρωτέο | Κωδ.-Λογ/σμός-Παρ/κό-Αιτιολογία                                              | Δικαιολογητικά           |
|------------------|----------|------------------------------------------------------------------------------|--------------------------|
| ΑΝΤΩΝΗΣ ΜΗΛΙΩΤΗΣ | 3.029,15 | ΚΑ 70.6631.04,ΕΚΤΑΚΤΑ ΕΙΔΙΚΕΥΜΕΝΑ,<br>Τιμ.953/2021,Αιτ. ΑΠΟΛΥΜΑΝΣΗ ΔΗΜΟΤΙΚΩΝ | ΚΑΤΑΣΤΑΣΗ ΠΛΗΡΩΜΗΣ       |
|                  |          |                                                                              | ΕΚΘΕΣΗ ΑΝΑΛΗΨΗΣ ΔΑΠΑΝΗΣ  |
|                  |          |                                                                              | ΕΚΚΑΘΑΡΙΣΗ ΔΑΠΑΝΗΣ       |
|                  |          |                                                                              | ΤΙΜΟΛΟΓΙΟ                |
|                  |          |                                                                              | ΒΕΒΑΙΩΣΗ ΚΑΛΗΣ ΕΚΤΕΛΕΣΗΣ |
|                  |          |                                                                              | ΑΠΟΦΑΣΗ ΟΙΚ.ΕΠΙΤΡΟΠΗΣ    |
|                  |          |                                                                              | ΙΔΙΩΤΙΚΟ ΣΥΜΦΩΝΗΤΙΚΟ     |
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Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει  
Δύο Χιλιάδες Οκτακόσια Τριάντα Ευρώ και Σαράντα Τρία Λεπτά

ΔΗΜΟΣ Ι.Π. ΜΕΣΟΛΟΓΓΙΟΥ      28/12/2021

Ο ΠΡΟΪΣΤΑΜΕΝΟΣ      Ο ΕΚΔΟΤΗΣ

Ο ΠΡΟΪΣΤΑΜΕΝΟΣ Δ/ΝΣΗΣ ΟΙΚΟΝΟΜΙΚΩΝ ΥΠΗΡΕΣΙΩΝ

|            |          |
|------------|----------|
| Πληρωτέο € | 2.830,43 |
|------------|----------|

ΘΕΩΡΗΘΗΚΕ  
Ο ΠΡΟΪΣΤΑΜΕΝΟΣ  
ΤΑΜΕΙΟΥ

Ο ΔΙΑΧΕΙΡΙΣΤΗΣ  
ΤΑΜΕΙΟΥ  
ΕΞΟΦΛΗΘΗ / /2020

Ο ΔΙΚΑΙΟΥΧΟΣ

