



Χ Ρ Η Μ Α Τ Ι Κ Ο   Ε Ν Τ Α Λ Μ Α

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|-------------|---------------|------------|-------------|------------|---------------|----------|
| Αριθμός     |               | Α/77       |             |            | Ετος 2025     |          |
| ΚΩΔΙΚΟΣ     | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ   | ΧΡΗΜΑΤΟΔΟΤΗΣΗ | ΠΟΣΟ     |
| 04.54.00.29 | 450.000,00    | 98.559,73  | 98.859,73   | 351.140,27 | ΙΔΙΟΙ ΠΟΡΟΙ   | 1.550,00 |
| 04.61.98.01 | 39.750,00     | 21.255,00  | 22.505,00   | 17.245,00  |               |          |
|             |               |            |             |            |               |          |
|             |               |            |             |            |               |          |

Αιτία πληρωμής: ΤΙΜΟΛΟΓΙΟ ΠΑΡΟΧΗΣ ΥΠΗΡΕΣΙΩΝ ΑΝΕΙΔΙΚΕΥΤΟΥ ΕΡΓΑΤΗ ΣΤΗ Δ.Ε. ΤΣΟΥΤΥΛΙΟΥ ΤΟΥ ΔΗΜΟΥ

| Δικαιούχος |          | Πληρωτέο | Κωδ.-Λογ/σμός-Παρ/κό-Αιτιολογία              | Δικαιολογητικά                          |
|------------|----------|----------|----------------------------------------------|-----------------------------------------|
| ΜΕΤΑΣΑΣ    | ΜΑΤΘΑΙΟΣ | 1.250,00 | ΚΑ 04.61.98.01, ΤΑΚΤΙΚΑ, Τιμ.18/Α/2025, Αιτ. | ΠΡΩΤΟΚΟΛΛΟ ΠΑΡΑΛΑΒΗΣ ΥΠΗΡΕΣΙΩΝ          |
|            |          |          | ΤΙΜΟΛΟΓΙΟ ΠΑΡΟΧΗΣ ΥΠΗΡΕΣΙΩΝ ΑΝΕΙΔΙΚΕΥΤΟΥ     | ΕΚΚΑΘΑΡΙΣΗ ΛΑΠΑΝΗΣ                      |
| ΜΕΤΑΣΑΣ    | ΜΑΤΘΑΙΟΣ | 300,00   | ΚΑ 04.54.00.29, ΤΑΚΤΙΚΑ, Τιμ.18/Α/2025, Αιτ. | ΚΑΤΑΣΤΑΣΗ ΚΡΑΤΗΣΕΩΝ                     |
|            |          |          | ΤΙΜΟΛΟΓΙΟ ΠΑΡΟΧΗΣ ΥΠΗΡΕΣΙΩΝ ΑΝΕΙΔΙΚΕΥΤΟΥ     | ΚΑΤΑΣΤΑΣΗ ΠΛΗΡΩΜΗΣ                      |
|            |          |          |                                              | ΚΑΘΟΛΙΚΟ ΕΞΟΔΩΝ                         |
|            |          |          |                                              | ΤΙΜΟΛΟΓΙΟ 18                            |
|            |          |          |                                              | ΒΕΒΑΙΩΣΗ ΔΙΑΘΕΣΗΣ ΠΙΣΤΩΣΗΣ              |
|            |          |          |                                              | ΑΠΟΦΑΣΗ ΑΝΑΛΗΨΗΣ ΥΠΟΧΡΕΩΣΗΣ             |
|            |          |          |                                              | ΤΕΧΝΙΚΗ ΕΚΘΕΣΗ 72/2025                  |
|            |          |          |                                              | ΠΡΟΣΚΛΗΣΗ ΥΠΟΒΟΛΗΣ ΟΙΚ. ΠΡΟΣΦΟΡΑΣ       |
|            |          |          |                                              | ΟΙΚ ΠΡΟΣΦΟΡΑ                            |
|            |          |          |                                              | ΑΝΑΘΕΣΗ Τ.Π.                            |
|            |          |          |                                              | ΠΡΟΣΚΛΗΣΗ ΥΠΟΓΡΑΦΗΣ ΣΥΜΒΑΣΗΣ            |
|            |          |          |                                              | ΣΥΜΒΑΣΗ 4371/10-9-2025                  |
|            |          |          |                                              | ΑΣΦΑΛΙΣΤΙΚΗ ΚΑΙ ΦΟΡΟΛΟΓΙΚΗ ΓΙΑ ΣΥΜΒΑΣΗ  |
|            |          |          |                                              | ΠΟΘΝΙΚΟ ΜΗΤΡΩΟ                          |
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|------------|------------|----------------------|------|
| Σύν Εντ/το | 1.550,00 € | Κρατήσεις€           | 1,25 |
|            |            | Αποδοτέες κρατήσεις€ | 1,25 |

Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει  
Χίλια Πεντακόσια Σαράντα Οκτώ Ευρώ και Εβδομήντα Πέντε Λεπτά

ΝΕΑΠΟΛΗ 12/09/2025

Ο ΛΑΒΩΝ Ο/Η ΣΥΝΤΑΞΑΣ-ΣΑ

|            |          |
|------------|----------|
| Πληρωτέο € | 1.548,75 |
|------------|----------|

Η ΓΕΝΙΚΗ ΔΙΕΥΘΥΝΤΡΙΑ

ΚΑΡΑΜΗΤΣΙΟΥ ΠΑΝΑΓΙΩΤΑ

ΕΥΑΓΓΕΛΟΥ ΧΡΙΣΤΙΝΑ