



## ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

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| ΑΙΤΙΟΛΟΓΙΑ: | ΔΗΜΟΣΙΕΥΣΗ ΣΤΗΝ ΠΡΩΙΝΗ ΓΝΩΜΗ ΣΤΙΣ 22/4/2023 & ΣΤΗΝ ΓΝΩΜΗ ΣΤΙΣ 24/4/2023, ΠΕΡΙΛΗΨΗ ΔΙΑΚΥΡΗΞΗΣ ΔΙΑΓΩΝΙΣΜΟΥ ΜΕ ΤΙΤΛΟ "ΝΑΥΑΓΟΣΩΣΤΙΚΗ ΚΑΛΥΨΗ ΠΟΛΥΣΥΧΝΑΣΤΩΝ ΑΚΤΩΝ |         |           |
| ΔΙΚΑΙΟΥΧΟΣ: | ΓΝΩΜΗ Μ. Ε.Π.Ε. ΧΡΙΣΤΟΠΟΥΛΟΣ Ι.ΧΡΗΣΤΟΣ                                                                                                                      | Α.Φ.Μ.: | 800465272 |

| Κ.Α. Δαπανών | Περιγραφή Κ.Α.         | Ποσό   |
|--------------|------------------------|--------|
| 10-6462      | Δημοσίευση προκυρήξεων | 644,80 |
| ΣΥΝΟΛΟ :     |                        | 644,80 |

| Γενικός Λογαριασμός           | Χρηματοδότηση | Ποσό   |
|-------------------------------|---------------|--------|
| ΤΑΚΤΙΚΑ                       |               | 644,80 |
| Τόιοι πόροι από τακτικά έσοδα |               | 644,80 |
| ΣΥΝΟΛΟ :                      |               | 644,80 |

| Συνημμένα |                                                                    | Παραστατικά/ Μισθοδοτικές |             |        | Κρατήσεις          |                      |       |
|-----------|--------------------------------------------------------------------|---------------------------|-------------|--------|--------------------|----------------------|-------|
| A/A       | Περιγραφή                                                          | Αριθμός                   | Ημ/νία Εκδ. | Ποσό   | A/A                | Κράτηση              | Ποσό  |
| 1         | Απόφαση Ανάλιψης Υποχρέωσης (1)                                    | ΤΠΥ/1644                  | 24/04/2023  | 322,40 | <u>Εργαζομένου</u> |                      |       |
| 2         | Φύλλο εκκαθάρισης δαπάνης του ΚΑ 10-6462                           | ΤΠΥ/1645                  | 24/04/2023  | 322,40 | 1                  | ΦΟΡΟΣ ΠΑΡΟΧ. ΥΠΗΡΕΣ. | 41,60 |
| 3         | Κατάσταση πληρωμής                                                 |                           |             |        |                    | 8%                   |       |
| 4         | Κατάσταση κρατήσεων                                                |                           |             |        |                    |                      |       |
| 5         | Τιμολόγιο 1644/2023                                                |                           |             |        | ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ:  |                      |       |
| 6         | Φύλλο εφημερίδας 22/4/2023                                         |                           |             |        | 41,60              |                      |       |
| 7         | Τιμολόγιο 1645/2023                                                |                           |             |        |                    |                      |       |
| 8         | Φυλλό εφημερίδας 24/4/2023                                         |                           |             |        |                    |                      |       |
| 9         | Υπ'αριθμ. 113/2023 απόφαση Δημάρχου απευθείας ανάθεσης δημοσίευσης |                           |             |        |                    |                      |       |
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|------------------------|----------------------------------------------------------------|------------------------|
| ΣΥΝΟΛΙΚΟ ΠΟΣΟ Χ.Ε.Π.   | (ολογράφως)<br>εξακόσια σαράντα τέσσερα ευρώ και ογδόντα λεπτά | (αριθμητικά)<br>644,80 |
| ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ       |                                                                | (αριθμητικά)<br>41,60  |
| ΚΑΘΑΡΟ ΠΟΣΟ ΔΙΚΑΙΟΥΧΟΥ | (ολογράφως)<br>εξακόσια τρία ευρώ και είκοσι λεπτά             | (αριθμητικά)<br>603,20 |

Η Αναπληρώτρια Προϊσταμένη  
της Διεύθυνσης Διοικητικών και  
Οικονομικών Υπηρεσιών

Ο Συντάξας

...../...../ 2023

Ο Λαβών

ΑΓΤΕΛΙΚΗ ΓΕΩΡΓΙΟΠΟΥΛΟΥ

ΦΩΤΗΣ ΦΡΑΓΚΟΣ

