



## ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

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| ΠΟΣΟ ΑΠΟ ΛΟΓΑΡΙΑΣΜΟ: | ΤΑΚΤΙΚΑ                  |
| ΔΙΚΑΙΟΥΧΟΣ.....:     | <b>ΑΛΕΞΑΚΗΣ ΑΝΤΩΝΙΟΣ</b> |

ΑΙΤΙΟΛΟΓΙΑ ΠΛΗΡΩΜΗΣ

Δαπάνη παρελθούσης χρήσης βάσει του ΒΔ 17.5/15-6-59 αρθ. 31 και σχετ. 424 /2020 ΑΔΥ για την ηχητική και φωτιστική κάλυψη της απονομή του βραβείου Ηθικής Τάξεως 2019.

| Κ.Α. ΕΞΟΔΩΝ | ΠΟΣΟ   | ΠΕΡΙΓΡΑΦΗ Κ.Α. ΕΞΟΔΩΝ         |
|-------------|--------|-------------------------------|
| 00-8115.001 | 600,00 | Διάφορα έξοδα Δήμου Ηρακλείου |

ΣΥΝΟΛΟ : 600,00

| ΚΡΑΤΗΣΕΙΣ ΧΡΗΜΑΤΙΚΟΥ ΕΝΤΑΛΜΑΤΟΣ |             | ΣΥΝΗΜΜΕΝΑ ΧΡΗΜΑΤΙΚΟΥ ΕΝΤΑΛΜΑΤΟΣ                                                                                                                                                                                                                                                                                                                                            |  |  |  |  |
|---------------------------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|
| ΚΡΑΤΗΣΗ                         | ΤΕΛΙΚΟ ΠΟΣΟ | Κατάσταση πληρωμής<br>ΤΙΜΟΛΟΓΙΟ ΠΑΡ. ΥΠΗΡ. Αρ. 455 - 12/11/2019<br>Πρωτόκολλο παραλαβής 113784 /2019<br>Πρόσκληση ενδιαφέροντος 57792 /2019<br>Οικονομική προσφορά 58802 /2019, Υπεύθυνη δήλωση, δικαιολογητικά ανάθεσης<br>Πρακτικό αξιολόγησης οικονομικής προσφοράς 66761 /2019<br>Η υπ' αριθμ. 66871/ 2019 Απόφαση ανάθεσης<br>Λοιπά δικαιολογητικά στο 97 /2020 Γ ΧΕΠ |  |  |  |  |
| Φ.Ε. ΠΡΟΜΗΘΕΥΤΩΝ 8%(Π.Υ)        | 38,71       |                                                                                                                                                                                                                                                                                                                                                                            |  |  |  |  |
| ΥΠΕΡ Α.Ε.Π.Π. 0,06%             | 0,29        |                                                                                                                                                                                                                                                                                                                                                                            |  |  |  |  |
| Χαρτόσημο 3% επί ΑΕΠΠ           | 0,01        |                                                                                                                                                                                                                                                                                                                                                                            |  |  |  |  |
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|                       |        |
|-----------------------|--------|
| ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ:     | 39,01  |
| ΚΑΘΑΡΟ ΣΤΟ ΔΙΚΑΙΟΥΧΟ: | 560,99 |

Σύμφωνα με τα παραπάνω ο αρμόδιος Ταμίας να Πληρώσει το Συνολικό Ποσό που είναι

**### Εξακόσια (600,00) ευρώ ###**

**ΗΡΑΚΛΕΙΟ 24/2/2020**

ΕΘΕΩΡΗΘΗ  
ΗΡΑΚΛΕΙΟ...../...../.....  
Ο ΕΠΙΤΡΟΠΟΣ  
ΕΛΕΓΚΤΙΚΟΥ ΣΥΝΕΔΡΙΟΥ  
ΝΟΜΟΥ ΗΡΑΚΛΕΙΟΥ

Ο ΣΥΝΤΑΞΑΣ

Η ΑΝΑΠΛ. ΠΡΟΪΣΤΑΜΕΝΗ  
ΤΜ/ΤΟΣ ΕΚΚ/ΣΗΣ ΔΑΠΑΝΩΝ

Η ΑΝΑΠΛ. ΠΡΟΪΣΤΑΜΕΝΗ Δ/ΝΣΗΣ  
ΟΙΚ/ΚΩΝ ΥΠΗΡΕΣΙΩΝ

ΑΘΕΝΑΚΗ ΤΡΙΑΝΤΑΦΥΛΛΙΑ

ΣΤΑΥΡΑΚΑΚΗ ΕΛΕΝΗ