



ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ Αρ.: 1585

| ΣΤΟΙΧΕΙΑ ΕΝΤΑΛΜΑΤΟΣ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                             |                                                  |             |                        |                                     |                 |                           |  |     |              |                               |        |           |         |                               |        |           |             |   |                    |  |        |  |  |   |   |                                 |  |  |  |  |                 |   |                                               |          |            |        |        |       |   |                 |  |  |  |  |  |   |                     |  |  |  |  |  |   |                                                 |  |  |  |  |  |  |                 |  |  |  |  |  |   |                             |  |  |  |  |  |   |                                               |  |  |  |  |  |  |                 |  |  |  |  |  |   |                                     |  |  |  |  |  |    |                                                  |  |  |  |  |  |  |  |  |  |  |                   |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|--------------------------------------------------|-------------|------------------------|-------------------------------------|-----------------|---------------------------|--|-----|--------------|-------------------------------|--------|-----------|---------|-------------------------------|--------|-----------|-------------|---|--------------------|--|--------|--|--|---|---|---------------------------------|--|--|--|--|-----------------|---|-----------------------------------------------|----------|------------|--------|--------|-------|---|-----------------|--|--|--|--|--|---|---------------------|--|--|--|--|--|---|-------------------------------------------------|--|--|--|--|--|--|-----------------|--|--|--|--|--|---|-----------------------------|--|--|--|--|--|---|-----------------------------------------------|--|--|--|--|--|--|-----------------|--|--|--|--|--|---|-------------------------------------|--|--|--|--|--|----|--------------------------------------------------|--|--|--|--|--|--|--|--|--|--|-------------------|--|
| ΑΙΤΙΟΛΟΓΙΑ:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Έξοδα δημοσίευσης προκηρύξεων (δύο (2) δημοσιεύσεις με σκοπό την σύναψη τριών (3) συμβάσεων μίσθωσης έργου) |                                                  |             |                        |                                     |                 |                           |  |     |              |                               |        |           |         |                               |        |           |             |   |                    |  |        |  |  |   |   |                                 |  |  |  |  |                 |   |                                               |          |            |        |        |       |   |                 |  |  |  |  |  |   |                     |  |  |  |  |  |   |                                                 |  |  |  |  |  |  |                 |  |  |  |  |  |   |                             |  |  |  |  |  |   |                                               |  |  |  |  |  |  |                 |  |  |  |  |  |   |                                     |  |  |  |  |  |    |                                                  |  |  |  |  |  |  |  |  |  |  |                   |  |
| ΔΙΚΑΙΟΥΧΟΣ:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | ΑΘΗΝΑΪΚΕΣ ΕΚΔΟΣΕΙΣ ΜΟΝΟΠΡΟΣΩΠΗ Ι.Κ.Ε.                                                                       |                                                  |             |                        |                                     |                 |                           |  |     |              |                               |        |           |         |                               |        |           |             |   |                    |  |        |  |  |   |   |                                 |  |  |  |  |                 |   |                                               |          |            |        |        |       |   |                 |  |  |  |  |  |   |                     |  |  |  |  |  |   |                                                 |  |  |  |  |  |  |                 |  |  |  |  |  |   |                             |  |  |  |  |  |   |                                               |  |  |  |  |  |  |                 |  |  |  |  |  |   |                                     |  |  |  |  |  |    |                                                  |  |  |  |  |  |  |  |  |  |  |                   |  |
| Α.Φ.Μ.:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 801651540                                                                                                   | Α.Ο.Υ.:                                          | ΙΒ' ΑΘΗΝΩΝ  |                        |                                     |                 |                           |  |     |              |                               |        |           |         |                               |        |           |             |   |                    |  |        |  |  |   |   |                                 |  |  |  |  |                 |   |                                               |          |            |        |        |       |   |                 |  |  |  |  |  |   |                     |  |  |  |  |  |   |                                                 |  |  |  |  |  |  |                 |  |  |  |  |  |   |                             |  |  |  |  |  |   |                                               |  |  |  |  |  |  |                 |  |  |  |  |  |   |                                     |  |  |  |  |  |    |                                                  |  |  |  |  |  |  |  |  |  |  |                   |  |
| ΚΑΘΑΡΟ ΠΟΣΟ:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                             |                                                  |             | (αριθμητικά)<br>336,00 |                                     |                 |                           |  |     |              |                               |        |           |         |                               |        |           |             |   |                    |  |        |  |  |   |   |                                 |  |  |  |  |                 |   |                                               |          |            |        |        |       |   |                 |  |  |  |  |  |   |                     |  |  |  |  |  |   |                                                 |  |  |  |  |  |  |                 |  |  |  |  |  |   |                             |  |  |  |  |  |   |                                               |  |  |  |  |  |  |                 |  |  |  |  |  |   |                                     |  |  |  |  |  |    |                                                  |  |  |  |  |  |  |  |  |  |  |                   |  |
| ΠΟΣΟ Φ.Π.Α.:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                             |                                                  |             | (αριθμητικά)<br>80,64  |                                     |                 |                           |  |     |              |                               |        |           |         |                               |        |           |             |   |                    |  |        |  |  |   |   |                                 |  |  |  |  |                 |   |                                               |          |            |        |        |       |   |                 |  |  |  |  |  |   |                     |  |  |  |  |  |   |                                                 |  |  |  |  |  |  |                 |  |  |  |  |  |   |                             |  |  |  |  |  |   |                                               |  |  |  |  |  |  |                 |  |  |  |  |  |   |                                     |  |  |  |  |  |    |                                                  |  |  |  |  |  |  |  |  |  |  |                   |  |
| ΣΥΝΟΛΙΚΟ ΠΟΣΟ:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | (ολογράφως)<br>τετρακόσια δεκαέξι ευρώ και εξήντα τέσσερα λεπτά                                             |                                                  |             | (αριθμητικά)<br>416,64 |                                     |                 |                           |  |     |              |                               |        |           |         |                               |        |           |             |   |                    |  |        |  |  |   |   |                                 |  |  |  |  |                 |   |                                               |          |            |        |        |       |   |                 |  |  |  |  |  |   |                     |  |  |  |  |  |   |                                                 |  |  |  |  |  |  |                 |  |  |  |  |  |   |                             |  |  |  |  |  |   |                                               |  |  |  |  |  |  |                 |  |  |  |  |  |   |                                     |  |  |  |  |  |    |                                                  |  |  |  |  |  |  |  |  |  |  |                   |  |
| ΠΟΣΟ ΚΡΑΤΗΣΕΩΝ:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | (ολογράφως)<br>είκοσι έξι ευρώ και ογδόντα οκτώ λεπτά                                                       |                                                  |             | (αριθμητικά)<br>26,88  |                                     |                 |                           |  |     |              |                               |        |           |         |                               |        |           |             |   |                    |  |        |  |  |   |   |                                 |  |  |  |  |                 |   |                                               |          |            |        |        |       |   |                 |  |  |  |  |  |   |                     |  |  |  |  |  |   |                                                 |  |  |  |  |  |  |                 |  |  |  |  |  |   |                             |  |  |  |  |  |   |                                               |  |  |  |  |  |  |                 |  |  |  |  |  |   |                                     |  |  |  |  |  |    |                                                  |  |  |  |  |  |  |  |  |  |  |                   |  |
| ΠΛΗΡΩΤΕΟ ΠΟΣΟ:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | (ολογράφως)<br>τριακόσια ογδόντα εννέα ευρώ και εβδομήντα έξι λεπτά                                         |                                                  |             | (αριθμητικά)<br>389,76 |                                     |                 |                           |  |     |              |                               |        |           |         |                               |        |           |             |   |                    |  |        |  |  |   |   |                                 |  |  |  |  |                 |   |                                               |          |            |        |        |       |   |                 |  |  |  |  |  |   |                     |  |  |  |  |  |   |                                                 |  |  |  |  |  |  |                 |  |  |  |  |  |   |                             |  |  |  |  |  |   |                                               |  |  |  |  |  |  |                 |  |  |  |  |  |   |                                     |  |  |  |  |  |    |                                                  |  |  |  |  |  |  |  |  |  |  |                   |  |
| <table><tr><td colspan="2">ΓΕΝΙΚΟΣ ΛΟΓΑΡΙΑΣΜΟΣ / Χρηματοδότηση</td><td colspan="3">Ενταλθέν</td></tr><tr><td colspan="2">ΤΑΚΤΙΚΑ</td><td colspan="3">416,64</td></tr><tr><td colspan="2">Ίδιοι πόροι από τακτικά έσοδα</td><td colspan="3">416,64</td></tr><tr><td colspan="2">ΣΥΝΟΛΑ</td><td colspan="3">416,64</td></tr></table>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                             |                                                  |             |                        | ΓΕΝΙΚΟΣ ΛΟΓΑΡΙΑΣΜΟΣ / Χρηματοδότηση |                 | Ενταλθέν                  |  |     | ΤΑΚΤΙΚΑ      |                               | 416,64 |           |         | Ίδιοι πόροι από τακτικά έσοδα |        | 416,64    |             |   | ΣΥΝΟΛΑ             |  | 416,64 |  |  |   |   |                                 |  |  |  |  |                 |   |                                               |          |            |        |        |       |   |                 |  |  |  |  |  |   |                     |  |  |  |  |  |   |                                                 |  |  |  |  |  |  |                 |  |  |  |  |  |   |                             |  |  |  |  |  |   |                                               |  |  |  |  |  |  |                 |  |  |  |  |  |   |                                     |  |  |  |  |  |    |                                                  |  |  |  |  |  |  |  |  |  |  |                   |  |
| ΓΕΝΙΚΟΣ ΛΟΓΑΡΙΑΣΜΟΣ / Χρηματοδότηση                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                             | Ενταλθέν                                         |             |                        |                                     |                 |                           |  |     |              |                               |        |           |         |                               |        |           |             |   |                    |  |        |  |  |   |   |                                 |  |  |  |  |                 |   |                                               |          |            |        |        |       |   |                 |  |  |  |  |  |   |                     |  |  |  |  |  |   |                                                 |  |  |  |  |  |  |                 |  |  |  |  |  |   |                             |  |  |  |  |  |   |                                               |  |  |  |  |  |  |                 |  |  |  |  |  |   |                                     |  |  |  |  |  |    |                                                  |  |  |  |  |  |  |  |  |  |  |                   |  |
| ΤΑΚΤΙΚΑ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                             | 416,64                                           |             |                        |                                     |                 |                           |  |     |              |                               |        |           |         |                               |        |           |             |   |                    |  |        |  |  |   |   |                                 |  |  |  |  |                 |   |                                               |          |            |        |        |       |   |                 |  |  |  |  |  |   |                     |  |  |  |  |  |   |                                                 |  |  |  |  |  |  |                 |  |  |  |  |  |   |                             |  |  |  |  |  |   |                                               |  |  |  |  |  |  |                 |  |  |  |  |  |   |                                     |  |  |  |  |  |    |                                                  |  |  |  |  |  |  |  |  |  |  |                   |  |
| Ίδιοι πόροι από τακτικά έσοδα                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                             | 416,64                                           |             |                        |                                     |                 |                           |  |     |              |                               |        |           |         |                               |        |           |             |   |                    |  |        |  |  |   |   |                                 |  |  |  |  |                 |   |                                               |          |            |        |        |       |   |                 |  |  |  |  |  |   |                     |  |  |  |  |  |   |                                                 |  |  |  |  |  |  |                 |  |  |  |  |  |   |                             |  |  |  |  |  |   |                                               |  |  |  |  |  |  |                 |  |  |  |  |  |   |                                     |  |  |  |  |  |    |                                                  |  |  |  |  |  |  |  |  |  |  |                   |  |
| ΣΥΝΟΛΑ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                             | 416,64                                           |             |                        |                                     |                 |                           |  |     |              |                               |        |           |         |                               |        |           |             |   |                    |  |        |  |  |   |   |                                 |  |  |  |  |                 |   |                                               |          |            |        |        |       |   |                 |  |  |  |  |  |   |                     |  |  |  |  |  |   |                                                 |  |  |  |  |  |  |                 |  |  |  |  |  |   |                             |  |  |  |  |  |   |                                               |  |  |  |  |  |  |                 |  |  |  |  |  |   |                                     |  |  |  |  |  |    |                                                  |  |  |  |  |  |  |  |  |  |  |                   |  |
| <table><tr><td>Κ.Α. Δαπανών</td><td>Περιγραφή</td><td colspan="3">Ενταλθέν</td></tr><tr><td>10-6462.0001</td><td>Έξοδα δημοσίευσης προκηρύξεων</td><td colspan="3">416,64</td></tr></table>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                             |                                                  |             |                        | Κ.Α. Δαπανών                        | Περιγραφή       | Ενταλθέν                  |  |     | 10-6462.0001 | Έξοδα δημοσίευσης προκηρύξεων | 416,64 |           |         |                               |        |           |             |   |                    |  |        |  |  |   |   |                                 |  |  |  |  |                 |   |                                               |          |            |        |        |       |   |                 |  |  |  |  |  |   |                     |  |  |  |  |  |   |                                                 |  |  |  |  |  |  |                 |  |  |  |  |  |   |                             |  |  |  |  |  |   |                                               |  |  |  |  |  |  |                 |  |  |  |  |  |   |                                     |  |  |  |  |  |    |                                                  |  |  |  |  |  |  |  |  |  |  |                   |  |
| Κ.Α. Δαπανών                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Περιγραφή                                                                                                   | Ενταλθέν                                         |             |                        |                                     |                 |                           |  |     |              |                               |        |           |         |                               |        |           |             |   |                    |  |        |  |  |   |   |                                 |  |  |  |  |                 |   |                                               |          |            |        |        |       |   |                 |  |  |  |  |  |   |                     |  |  |  |  |  |   |                                                 |  |  |  |  |  |  |                 |  |  |  |  |  |   |                             |  |  |  |  |  |   |                                               |  |  |  |  |  |  |                 |  |  |  |  |  |   |                                     |  |  |  |  |  |    |                                                  |  |  |  |  |  |  |  |  |  |  |                   |  |
| 10-6462.0001                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Έξοδα δημοσίευσης προκηρύξεων                                                                               | 416,64                                           |             |                        |                                     |                 |                           |  |     |              |                               |        |           |         |                               |        |           |             |   |                    |  |        |  |  |   |   |                                 |  |  |  |  |                 |   |                                               |          |            |        |        |       |   |                 |  |  |  |  |  |   |                     |  |  |  |  |  |   |                                                 |  |  |  |  |  |  |                 |  |  |  |  |  |   |                             |  |  |  |  |  |   |                                               |  |  |  |  |  |  |                 |  |  |  |  |  |   |                                     |  |  |  |  |  |    |                                                  |  |  |  |  |  |  |  |  |  |  |                   |  |
| ΣΥΝΟΛΟ (ολογράφως)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                             | τετρακόσια δεκαέξι ευρώ και εξήντα τέσσερα λεπτά |             | 416,64                 |                                     |                 |                           |  |     |              |                               |        |           |         |                               |        |           |             |   |                    |  |        |  |  |   |   |                                 |  |  |  |  |                 |   |                                               |          |            |        |        |       |   |                 |  |  |  |  |  |   |                     |  |  |  |  |  |   |                                                 |  |  |  |  |  |  |                 |  |  |  |  |  |   |                             |  |  |  |  |  |   |                                               |  |  |  |  |  |  |                 |  |  |  |  |  |   |                                     |  |  |  |  |  |    |                                                  |  |  |  |  |  |  |  |  |  |  |                   |  |
| <table><tr><th colspan="2">Συνημμένα</th><th colspan="2">Παραστατικά/ Μισθοδοτικές</th><th>A/A</th><th>Κράτηση</th><th>Ποσό</th></tr><tr><th>A/A</th><th>Περιγραφή</th><th>Αρ. Τμ.</th><th>Ημ/νία Εκδ.</th><th>Καθαρό</th><th>Συν. Ποσό</th><th>Εργαζομένου</th></tr><tr><td>1</td><td>Κατάσταση πληρωμής</td><td></td><td></td><td></td><td></td><td>1</td></tr><tr><td>2</td><td>Βεβαίωση ΚΑ του ΚΑ 10-6462.0001</td><td></td><td></td><td></td><td></td><td>ΦΟΡΟΣ ΕΙΣΟΔ. 8%</td></tr><tr><td>3</td><td>Φύλλο Εκκαθάρισης Δαπάνης του ΚΑ 10-6462.0001</td><td>ΤΠΥ/1235</td><td>04/08/2025</td><td>336,00</td><td>416,64</td><td>26,88</td></tr><tr><td>4</td><td>Α.Α.Υ. ΑΑΥ/1218</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>5</td><td>ΤΠΥ 1235/04.08.2025</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>6</td><td>Απόφαση απευθείας ανάθεσης α.π.29427/28.07.2025</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>ΑΔΑ 96ΘΒΩ9Λ-ΞΓΘ</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>7</td><td>Προσφορά α.π. 85/24.07.2025</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>8</td><td>Περίληψη ανακοίνωσης ΣΜΕ α.π.29139/24.07.2025</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>ΑΔΑ ΨΓ82Ω9Λ-Β74</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>9</td><td>Εφημερίδα αρ.φύλλου 1131/30.07.2025</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>10</td><td>Διαβιβ. τιμολ. και δικαιολ. α.π.35045/24.09.2025</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="5"></td><td colspan="2">ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ:</td></tr></table> |                                                                                                             |                                                  |             |                        | Συνημμένα                           |                 | Παραστατικά/ Μισθοδοτικές |  | A/A | Κράτηση      | Ποσό                          | A/A    | Περιγραφή | Αρ. Τμ. | Ημ/νία Εκδ.                   | Καθαρό | Συν. Ποσό | Εργαζομένου | 1 | Κατάσταση πληρωμής |  |        |  |  | 1 | 2 | Βεβαίωση ΚΑ του ΚΑ 10-6462.0001 |  |  |  |  | ΦΟΡΟΣ ΕΙΣΟΔ. 8% | 3 | Φύλλο Εκκαθάρισης Δαπάνης του ΚΑ 10-6462.0001 | ΤΠΥ/1235 | 04/08/2025 | 336,00 | 416,64 | 26,88 | 4 | Α.Α.Υ. ΑΑΥ/1218 |  |  |  |  |  | 5 | ΤΠΥ 1235/04.08.2025 |  |  |  |  |  | 6 | Απόφαση απευθείας ανάθεσης α.π.29427/28.07.2025 |  |  |  |  |  |  | ΑΔΑ 96ΘΒΩ9Λ-ΞΓΘ |  |  |  |  |  | 7 | Προσφορά α.π. 85/24.07.2025 |  |  |  |  |  | 8 | Περίληψη ανακοίνωσης ΣΜΕ α.π.29139/24.07.2025 |  |  |  |  |  |  | ΑΔΑ ΨΓ82Ω9Λ-Β74 |  |  |  |  |  | 9 | Εφημερίδα αρ.φύλλου 1131/30.07.2025 |  |  |  |  |  | 10 | Διαβιβ. τιμολ. και δικαιολ. α.π.35045/24.09.2025 |  |  |  |  |  |  |  |  |  |  | ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ: |  |
| Συνημμένα                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                             | Παραστατικά/ Μισθοδοτικές                        |             | A/A                    | Κράτηση                             | Ποσό            |                           |  |     |              |                               |        |           |         |                               |        |           |             |   |                    |  |        |  |  |   |   |                                 |  |  |  |  |                 |   |                                               |          |            |        |        |       |   |                 |  |  |  |  |  |   |                     |  |  |  |  |  |   |                                                 |  |  |  |  |  |  |                 |  |  |  |  |  |   |                             |  |  |  |  |  |   |                                               |  |  |  |  |  |  |                 |  |  |  |  |  |   |                                     |  |  |  |  |  |    |                                                  |  |  |  |  |  |  |  |  |  |  |                   |  |
| A/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Περιγραφή                                                                                                   | Αρ. Τμ.                                          | Ημ/νία Εκδ. | Καθαρό                 | Συν. Ποσό                           | Εργαζομένου     |                           |  |     |              |                               |        |           |         |                               |        |           |             |   |                    |  |        |  |  |   |   |                                 |  |  |  |  |                 |   |                                               |          |            |        |        |       |   |                 |  |  |  |  |  |   |                     |  |  |  |  |  |   |                                                 |  |  |  |  |  |  |                 |  |  |  |  |  |   |                             |  |  |  |  |  |   |                                               |  |  |  |  |  |  |                 |  |  |  |  |  |   |                                     |  |  |  |  |  |    |                                                  |  |  |  |  |  |  |  |  |  |  |                   |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Κατάσταση πληρωμής                                                                                          |                                                  |             |                        |                                     | 1               |                           |  |     |              |                               |        |           |         |                               |        |           |             |   |                    |  |        |  |  |   |   |                                 |  |  |  |  |                 |   |                                               |          |            |        |        |       |   |                 |  |  |  |  |  |   |                     |  |  |  |  |  |   |                                                 |  |  |  |  |  |  |                 |  |  |  |  |  |   |                             |  |  |  |  |  |   |                                               |  |  |  |  |  |  |                 |  |  |  |  |  |   |                                     |  |  |  |  |  |    |                                                  |  |  |  |  |  |  |  |  |  |  |                   |  |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Βεβαίωση ΚΑ του ΚΑ 10-6462.0001                                                                             |                                                  |             |                        |                                     | ΦΟΡΟΣ ΕΙΣΟΔ. 8% |                           |  |     |              |                               |        |           |         |                               |        |           |             |   |                    |  |        |  |  |   |   |                                 |  |  |  |  |                 |   |                                               |          |            |        |        |       |   |                 |  |  |  |  |  |   |                     |  |  |  |  |  |   |                                                 |  |  |  |  |  |  |                 |  |  |  |  |  |   |                             |  |  |  |  |  |   |                                               |  |  |  |  |  |  |                 |  |  |  |  |  |   |                                     |  |  |  |  |  |    |                                                  |  |  |  |  |  |  |  |  |  |  |                   |  |
| 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Φύλλο Εκκαθάρισης Δαπάνης του ΚΑ 10-6462.0001                                                               | ΤΠΥ/1235                                         | 04/08/2025  | 336,00                 | 416,64                              | 26,88           |                           |  |     |              |                               |        |           |         |                               |        |           |             |   |                    |  |        |  |  |   |   |                                 |  |  |  |  |                 |   |                                               |          |            |        |        |       |   |                 |  |  |  |  |  |   |                     |  |  |  |  |  |   |                                                 |  |  |  |  |  |  |                 |  |  |  |  |  |   |                             |  |  |  |  |  |   |                                               |  |  |  |  |  |  |                 |  |  |  |  |  |   |                                     |  |  |  |  |  |    |                                                  |  |  |  |  |  |  |  |  |  |  |                   |  |
| 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Α.Α.Υ. ΑΑΥ/1218                                                                                             |                                                  |             |                        |                                     |                 |                           |  |     |              |                               |        |           |         |                               |        |           |             |   |                    |  |        |  |  |   |   |                                 |  |  |  |  |                 |   |                                               |          |            |        |        |       |   |                 |  |  |  |  |  |   |                     |  |  |  |  |  |   |                                                 |  |  |  |  |  |  |                 |  |  |  |  |  |   |                             |  |  |  |  |  |   |                                               |  |  |  |  |  |  |                 |  |  |  |  |  |   |                                     |  |  |  |  |  |    |                                                  |  |  |  |  |  |  |  |  |  |  |                   |  |
| 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | ΤΠΥ 1235/04.08.2025                                                                                         |                                                  |             |                        |                                     |                 |                           |  |     |              |                               |        |           |         |                               |        |           |             |   |                    |  |        |  |  |   |   |                                 |  |  |  |  |                 |   |                                               |          |            |        |        |       |   |                 |  |  |  |  |  |   |                     |  |  |  |  |  |   |                                                 |  |  |  |  |  |  |                 |  |  |  |  |  |   |                             |  |  |  |  |  |   |                                               |  |  |  |  |  |  |                 |  |  |  |  |  |   |                                     |  |  |  |  |  |    |                                                  |  |  |  |  |  |  |  |  |  |  |                   |  |
| 6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Απόφαση απευθείας ανάθεσης α.π.29427/28.07.2025                                                             |                                                  |             |                        |                                     |                 |                           |  |     |              |                               |        |           |         |                               |        |           |             |   |                    |  |        |  |  |   |   |                                 |  |  |  |  |                 |   |                                               |          |            |        |        |       |   |                 |  |  |  |  |  |   |                     |  |  |  |  |  |   |                                                 |  |  |  |  |  |  |                 |  |  |  |  |  |   |                             |  |  |  |  |  |   |                                               |  |  |  |  |  |  |                 |  |  |  |  |  |   |                                     |  |  |  |  |  |    |                                                  |  |  |  |  |  |  |  |  |  |  |                   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | ΑΔΑ 96ΘΒΩ9Λ-ΞΓΘ                                                                                             |                                                  |             |                        |                                     |                 |                           |  |     |              |                               |        |           |         |                               |        |           |             |   |                    |  |        |  |  |   |   |                                 |  |  |  |  |                 |   |                                               |          |            |        |        |       |   |                 |  |  |  |  |  |   |                     |  |  |  |  |  |   |                                                 |  |  |  |  |  |  |                 |  |  |  |  |  |   |                             |  |  |  |  |  |   |                                               |  |  |  |  |  |  |                 |  |  |  |  |  |   |                                     |  |  |  |  |  |    |                                                  |  |  |  |  |  |  |  |  |  |  |                   |  |
| 7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Προσφορά α.π. 85/24.07.2025                                                                                 |                                                  |             |                        |                                     |                 |                           |  |     |              |                               |        |           |         |                               |        |           |             |   |                    |  |        |  |  |   |   |                                 |  |  |  |  |                 |   |                                               |          |            |        |        |       |   |                 |  |  |  |  |  |   |                     |  |  |  |  |  |   |                                                 |  |  |  |  |  |  |                 |  |  |  |  |  |   |                             |  |  |  |  |  |   |                                               |  |  |  |  |  |  |                 |  |  |  |  |  |   |                                     |  |  |  |  |  |    |                                                  |  |  |  |  |  |  |  |  |  |  |                   |  |
| 8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Περίληψη ανακοίνωσης ΣΜΕ α.π.29139/24.07.2025                                                               |                                                  |             |                        |                                     |                 |                           |  |     |              |                               |        |           |         |                               |        |           |             |   |                    |  |        |  |  |   |   |                                 |  |  |  |  |                 |   |                                               |          |            |        |        |       |   |                 |  |  |  |  |  |   |                     |  |  |  |  |  |   |                                                 |  |  |  |  |  |  |                 |  |  |  |  |  |   |                             |  |  |  |  |  |   |                                               |  |  |  |  |  |  |                 |  |  |  |  |  |   |                                     |  |  |  |  |  |    |                                                  |  |  |  |  |  |  |  |  |  |  |                   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | ΑΔΑ ΨΓ82Ω9Λ-Β74                                                                                             |                                                  |             |                        |                                     |                 |                           |  |     |              |                               |        |           |         |                               |        |           |             |   |                    |  |        |  |  |   |   |                                 |  |  |  |  |                 |   |                                               |          |            |        |        |       |   |                 |  |  |  |  |  |   |                     |  |  |  |  |  |   |                                                 |  |  |  |  |  |  |                 |  |  |  |  |  |   |                             |  |  |  |  |  |   |                                               |  |  |  |  |  |  |                 |  |  |  |  |  |   |                                     |  |  |  |  |  |    |                                                  |  |  |  |  |  |  |  |  |  |  |                   |  |
| 9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Εφημερίδα αρ.φύλλου 1131/30.07.2025                                                                         |                                                  |             |                        |                                     |                 |                           |  |     |              |                               |        |           |         |                               |        |           |             |   |                    |  |        |  |  |   |   |                                 |  |  |  |  |                 |   |                                               |          |            |        |        |       |   |                 |  |  |  |  |  |   |                     |  |  |  |  |  |   |                                                 |  |  |  |  |  |  |                 |  |  |  |  |  |   |                             |  |  |  |  |  |   |                                               |  |  |  |  |  |  |                 |  |  |  |  |  |   |                                     |  |  |  |  |  |    |                                                  |  |  |  |  |  |  |  |  |  |  |                   |  |
| 10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Διαβιβ. τιμολ. και δικαιολ. α.π.35045/24.09.2025                                                            |                                                  |             |                        |                                     |                 |                           |  |     |              |                               |        |           |         |                               |        |           |             |   |                    |  |        |  |  |   |   |                                 |  |  |  |  |                 |   |                                               |          |            |        |        |       |   |                 |  |  |  |  |  |   |                     |  |  |  |  |  |   |                                                 |  |  |  |  |  |  |                 |  |  |  |  |  |   |                             |  |  |  |  |  |   |                                               |  |  |  |  |  |  |                 |  |  |  |  |  |   |                                     |  |  |  |  |  |    |                                                  |  |  |  |  |  |  |  |  |  |  |                   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                             |                                                  |             |                        | ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ:                   |                 |                           |  |     |              |                               |        |           |         |                               |        |           |             |   |                    |  |        |  |  |   |   |                                 |  |  |  |  |                 |   |                                               |          |            |        |        |       |   |                 |  |  |  |  |  |   |                     |  |  |  |  |  |   |                                                 |  |  |  |  |  |  |                 |  |  |  |  |  |   |                             |  |  |  |  |  |   |                                               |  |  |  |  |  |  |                 |  |  |  |  |  |   |                                     |  |  |  |  |  |    |                                                  |  |  |  |  |  |  |  |  |  |  |                   |  |

Σύμφωνα με τα παραπάνω ο αρμόδιος Ταμίας να πληρώσει το συνολικό ποσό που είναι  
τριακόσια ογδόντα εννέα ευρώ και εβδομήντα έξι λεπτά (389,76)

ΕΞΩΦΛΗΘΗ .....Λ.....Λ.....

Ο ΣΥΝΤΑΞΑΣ

ΤΡΙΑΝΤΑΦΥΛΛΙΑ  
ΛΕΓΑΚΗ

Η ΔΙΕΥΘΥΝΤΡΙΑ  
ΟΙΚΟΝΟΜΙΚΩΝ  
ΥΠΗΡΕΣΙΩΝ

ΠΡΙΝΤΖΟΥ ΕΛΕΝΗ

Η ΑΝΑΠΛΗΡΩΤΡΙΑ  
ΠΡΟΪΣΤΑΜΕΝΗ  
ΤΑΜΕΙΑΚΗΣ  
ΔΙΑΧΕΙΡΙΣΗΣ

ΜΑΥΡΟΥ ΚΩΝΣΤΑΝΤΙΝΑ