

| Χ Ρ Η Μ Α Τ Ι Κ Ο   Ε Ν Τ Α Λ Μ Α |               |            |             |              | Αριθμός       | 60 | Π         | Ετος | 2015 |
|-----------------------------------|---------------|------------|-------------|--------------|---------------|----|-----------|------|------|
| ΚΩΔΙΚΟΣ                           | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ     | ΧΡΗΜΑΤΟΔΟΤΗΣΗ |    | ΠΟΣΟ      |      |      |
| 15.7341.10004                     | 2.510.135,51  | 0,00       | 30.073,50   | 2.480.062,01 | ΕΣΠΑ          |    | 30.073,50 |      |      |

Αιτία Πληρωμής: 2ος ΛΟΓ/ΣΜΟΣ ΕΡΓΟΥ "ΑΝΑΠΛΑΣΗ & ΒΙΟΚΛΙΜΑΤΙΚΗ ΑΝΑΒΑΘΜΙΣΗ ΤΟΥ ΚΕΝΤΡΟΥ ΤΗΣ ΑΜΑΛΙΑΔΑΣ"

| Δικαιούχος                             | Πληρωτέο  | Κωδ.-Λογ/σμός-Παρ/κό-Αιτιολογία                                              | Δικαιολογητικά                                                                                                                                                                                                |
|----------------------------------------|-----------|------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ΑΝΤΩΝΗΣ ΓΕΩΡΓΙΟΥ<br>ΑΣΚΟΥΝΗΣ Α.Τ.Ε.Β.Ε | 30.073,50 | ΚΑ 15.7341.10004,ΕΚΤΑΚΤΑ ΕΙΔΙΚΕΥΜΕΝΑ<br>ΓΕΝΙΚΩΝ ΣΚΟΠΩΝ,Τιμ.296/2015,Αιτ. 2ος | ΚΑΤΑΣΤΑΣΗ ΠΛΗΡΩΜΗΣ<br>ΛΟΓΑΡΙΑΣΜΟΙ -ΕΠΙΜΕΤΡΗΣΕΙΣ -ΠΙΣΤΟΠ<br>ΤΙΜΟΛΟΓΙΟ ΠΑΡΟΧΗΣ ΥΠΗΡΕΣΙΩΝ<br>ΑΠΟΦΑΣΕΙΣ ΟΙΚΟΝΟΜΙΚΗΣ ΕΠΙΤΡΟΠΗΣ Ψ<br>ΑΣΦΑΛΙΣΤΙΚΗ & ΦΟΡΟΛΟΓΙΚΗ ΕΝΗΜΕΡΟ<br>ΤΕΧΝΙΚΟ ΠΡΟΓΡΑΜΜΑ<br>ΔΗΜΟΣΙΕΥΣΗ ΕΦΗΜΕΡΙΔΕΣ |
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Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει το ποσό  
Είκοσι Επτά Χιλιάδες Τετρακόσια Ενδεκα Ευρώ και Τριάντα Εξι Λεπτά

ΑΜΑΛΙΑΔΑ  
ΕΛΕΓΚΤΙΚΟ ΣΥΝΕΔΡΙΟ  
ΥΠΗΡΕΣΙΑ ΕΠΙΤΡΟΠΟΥ Ν.ΗΛΕΙΑΣ  
ΘΕΩΡΗΘΗΚΕ  
ΠΥΡΓΟΣ...../...../ 2015  
Ο ΕΠΙΤΡΟΠΟΣ

21/04/2015  
Ο ΔΙΕΥΘΥΝΤΗΣ  
ΟΙΚ/ΚΩΝ ΥΠΗΡ.  
  
ΤΣΑΚΩΝΑΣ ΝΙΚΟΣ  
  
Η ΠΡΟΙΣΤΑΜΕΝΗ ΛΟΓΙΣΤΗΡΙΟΥ

Πληρωτέο € 27.411,36  
Ο ΔΗΜΑΡΧΟΣ  
  
Ο ΔΙΚΑΙΟΥΧΟΣ

ΚΑΡΚΟΥΛΙΑ ΕΥΑΓΓΕΛΙΑ