



Χ Ρ Η Μ Α Τ Ι Κ Ο Ε Ν Τ Α Λ Μ Α

Ετος 2014  
Αριθμός /129

| ΚΩΔΙΚΟΣ                                  | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ | ΧΡΗΜΑΤΟΔΟΤΗΣΗ      | ΠΟΣΟ     |
|------------------------------------------|---------------|------------|-------------|----------|--------------------|----------|
| 25.6262.000                              | 5.220,75      | 0,00       | 5.209,05    | 11,70    | ΕΙΔΙΚΕΥΜΕΝΩΝ ΙΔΙΟΙ | 5.209,05 |
| ΕΡΓΑΣΙΕΣ ΚΑΘΑΡΙΣΜΟΥ ΚΑΝΑΛΙΟΥ Τ.Δ. ΠΕΤΡΩΝ |               |            |             |          |                    |          |
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Αιτία πληρωμής:ΕΡΓΑΣΙΕΣ ΚΑΘΑΡΙΣΜΟΥ ΚΑΝΑΛΙΟΥ Τ.Κ. ΠΕΤΡΩΝ.

| Δικαιούχος     | Πληρωτέο | ΚΑΕ.Λογ/μός.Τιμ.Αιτιολογία                             | Δικαιολογητικά                |  |
|----------------|----------|--------------------------------------------------------|-------------------------------|--|
| ΤΕΡΖΗΣ ΙΩΑΝΝΗΣ | 5.209,05 | ΚΑ 25.6262.000,ΕΚΤΑΚΤΑ<br>ΕΙΔΙΚΕΥΜΕΝΑ,Τιμ.82/2014,Αιτ. | ΒΕΒΑΙΩΣΗ ΠΙΣΤΩΣΗΣ             |  |
|                |          |                                                        | ΤΕΧΝΙΚΗ ΠΕΡΙΓΡΑΦΗ             |  |
|                |          |                                                        | ΠΡΩΤΟΓΕΝΕΣ ΑΙΤΗΜΑ             |  |
|                |          |                                                        | ΠΡΟΤΑΣΗ ΑΝΑΛΗΨΗΣ ΥΠΟΧΡΕΩΣΗΣ   |  |
|                |          |                                                        | ΑΠΟΦΑΣΗ ΟΙΚΟΝΟΜΙΚΗΣ ΕΠΙΤΡΟΠΗΣ |  |
|                |          |                                                        | ΑΠΟΦΑΣΗ ΔΗΜΑΡΧΟΥ              |  |
|                |          |                                                        | ΣΥΜΦΩΝΗΤΙΚΟ                   |  |
|                |          |                                                        | ΤΠΥ                           |  |
|                |          |                                                        | ΒΕΒΑΙΩΣΗ ΚΑΛΗΣ ΕΚΤΕΛΕΣΗΣ      |  |
|                |          |                                                        | ΦΟΡΟΛ. & ΑΣΦΑΛ. ΕΝΗΜΕΡΟΤΗΤΑ   |  |
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Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει

Τέσσερις Χιλιάδες Οκτακόσια Εξήντα Πέντε Ευρώ και Ογδόντα Πέντε Λεπτά

ΕΛΕΓΚΤΙΚΟ ΣΥΝΕΔΡΙΟ  
ΥΠΗΡΕΣΙΑ ΕΠΙΤΡΟΠΟΥ  
ΘΕΩΡΗΘΗΚΕ  
ΦΛΩΡΙΝΑ.../.../200  
Ο/Η ΕΠΙΤΡΟΠΟΣ

ΑΜΥΝΤΑΙΟ,18/09/2014

Ο ΤΑΜΙΑΣ

Ο ΠΡΟΪΣΤΑΜΕΝΟΣ

Ο ΔΗΜΑΡΧΟΣ

ΘΕΟΔΩΡΙΔΗΣ ΚΩΝΣΤΑΝΤΙΝΟΣ