

Application for
COMMITMENT
of funds

To: Finance Services Division
From: SUPPORT DIVISION - -

Related Entries:

Initial Request: **609/26**

(Procurement List: 603/26)

CN to be charged against: 2103

Description: MAINTENANCE OF WATER - SEWAGE - CENTRAL HEATING SYSTEMS

Amount requested: 2,450.00 €

Date: 04.08.2026

REQUESTED BY

INFRASTRUCTURE BRANCH

CHIEF SUPP DIVISION

MAJ (HAF) NIKOLAOS GKOUKLIAS

MAJ (HAF) CHRISTINA DANDIKA

Observations by Chief of Budget Branch:

Initial Amount Approved: **2,450.00 €**

Chargeable to CN: **2103 - MAINTENANCE OF WATER - SEWAGE - CENTRAL HEATING SYSTEMS**

Commitment Number: **352/2026**

APPROVER

NAMFI COMMANDER

Signed by
M.GEN NIKOLAOS DIMITRAKOS
12-Aug-26

Verifying that the above is TRUE COPY of the original held at Budget Branch

BUDGET IMPLEMENTATION SECTION

SGT ZOI PARTHENIA