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| ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ                                                                                                       |                                | Ετος 2024                       |             | ΑΔΑ: 932ΚΩΨΟ-2ΚΜ                  |               |
| ΝΟΜΟΣ ΕΒΡΟΥ                                                                                                               |                                | Αριθμός Α /775                  |             |                                   |               |
| ΔΗΜΟΣ ΑΛΕΞΑΝΔΡΟΥΠΟΛΗΣ                                                                                                     |                                | ΑΛΕΞΑΝΔΡΟΥΠΟΛΗ                  |             | 22/05/2024                        |               |
| ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ                                                                                                         |                                |                                 |             |                                   |               |
| ΑΔΑΜ:                                                                                                                     |                                |                                 |             |                                   |               |
| ΚΩΔΙΚΟΣ                                                                                                                   | ΔΙΑΜΟΡΦΩΘΕΝΤΑ                  | ΕΝΤΑΛΘΕΝΤΑ                      | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ                          | ΧΡΗΜΑΤΟΔΟΤΗΣΗ |
| 00.6117.002                                                                                                               | 13.443,30                      | 0,00                            | 3.740,80    | 9.702,50                          | 200.Εκτακτα   |
|                                                                                                                           |                                |                                 |             |                                   | ΠΟΣΟ          |
|                                                                                                                           |                                |                                 |             |                                   | 3.740,80      |
| Αιτία πληρωμής:Ανάθεση Παροχής Υπηρεσιών Ιατρού Εργασίας Δήμου Αλεξ/πολης (από 01/01/2024 έως 16/04/2024) 24SYMV014099272 |                                |                                 |             |                                   |               |
| Δικαιούχος                                                                                                                | Πληρωτέο                       | Κωδ.-Λογ/σμός-Παρ/κό-Αιτιολογία |             | Δικαιολογητικά                    |               |
| ΒΑΣΙΛΕΙΟΥ ΕΛΕΝΑ0,80                                                                                                       | ΚΑ 00.6117.002,2.ΕΚΤΑΚΤΑ       | ΑΝΕΙΔΙΚΕΥΤΑ,Τιμ.72/Α/2024,Αιτ.  |             | Μελέτη 169/2023                   |               |
|                                                                                                                           | ΑΝΕΙΔΙΚΕΥΤΑ,Τιμ.72/Α/2024,Αιτ. |                                 |             | Πρωτογενές αίτημα 23REQ013939810  |               |
|                                                                                                                           |                                |                                 |             | Α..Α.Υ. 42909/15-12-2023 & 653/20 |               |
|                                                                                                                           |                                |                                 |             | Α.Ο.Ε. 721-2023 ΨΧ97ΩΨΟ-173       |               |
|                                                                                                                           |                                |                                 |             | Πρόσκληση για υποβολή προσφοράς   |               |
|                                                                                                                           |                                |                                 |             | Προσφορά                          |               |
|                                                                                                                           |                                |                                 |             | Απόφαση Δημάρχου 23AWRD014076381  |               |
|                                                                                                                           |                                |                                 |             | Συμφωνητικό 24SYMV014099272       |               |
|                                                                                                                           |                                |                                 |             | Αναγγελία Ιατρού εργασίας         |               |
|                                                                                                                           |                                |                                 |             | Λίστες δικαιούχων                 |               |
|                                                                                                                           |                                |                                 |             | Τιμολόγιο                         |               |
|                                                                                                                           |                                |                                 |             | Πρωτόκολλο Καλής Εκτέλεσης        |               |
|                                                                                                                           |                                |                                 |             | Βεβαίωση φόρου                    |               |
|                                                                                                                           |                                |                                 |             | Κατάσταση Πληρωμής                |               |
|                                                                                                                           |                                |                                 |             | Α.Δ.Σ. 54/2024 με Εγκριτική Αποκ  |               |
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|---------------------------------------------------------------------------------------|----------------|--------------------|-------------------|
| Σύν Ενι/τος                                                                           |                | €                  | 3.740,80          |
| Κρατήσεις                                                                             |                | €                  | 752,03            |
| Πληρωτέο                                                                              |                | €                  | 2.988,77          |
| ΠΛΗΡΩΤΕΟ ΟΛΟΓΡΑΦΩΣ Δύο Χιλιάδες Εννιακόσια Ογδόντα Οκτώ Ευρώ και Εβδομήντα Επτά Λεπτά |                |                    |                   |
| ΕΝΤΑΛΜΑ ΟΛΟΓΡΑΦΩΣ Τρείς Χιλιάδες Επτακόσια Σαράντα Ευρώ και Ογδόντα Λεπτά             |                |                    |                   |
| ΕΛΕΓΚΤΙΚΟ ΣΥΝΕΔΡΙΟ                                                                    | Ο/Η ΣΥΝΤΑΞΑΣ/Α | Ο ΠΡΟΙΣΤΑΜΕΝΟΣ     | Ο ΔΙΕΥΘΥΝΤΗΣ      |
| ΥΠΗΡΕΣΙΑ ΕΠΙΤΡΟΠΟΥ                                                                    |                | ΛΟΓΙΣΤΗΡΙΟΥ        | ΟΙΚΟΝΟΜΙΚΩΝ ΥΠΗΡ. |
| ΘΕΩΡΗΘΗΚΕ                                                                             |                |                    |                   |
| Αλεξ/πολη.....2023                                                                    |                | ΚΥΡΤΣΙΔΗΣ ΑΡΓΥΡΙΟΣ |                   |
| Η ΕΠΙΤΡΟΠΟΣ                                                                           |                | ΜΑΝΑΡΓΙΑΣ ΓΕΩΡΓΙΟΣ |                   |