



Χ Ρ Η Μ Α Τ Ι Κ Ο Ε Ν Τ Α Λ Μ Α

| ΚΩΔΙΚΟΣ                                                                                               | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ  |
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| ΒΕΛΤΙΩΣΗ ΠΡΟΣΒΑΣΗΣ ΣΕ ΓΕΩΡΓΙΚΗ ΓΗ ΚΑΙ ΚΤΗΝΟΤΡΟΦΙΚΕΣ ΕΚΜΕΤΑΛΛΕΥΣΕΙΣ ΤΟΥ Δ. ΑΜΥΝΤΑΙΟΥ. (ΠΑΑ 64.7341.003 | 89.582,16     | 0,00       | 36.271,25   | 53.310,91 |

Αιτία πληρωμής: ΠΛΗΡΩΜΗ ΑΠΟ Ο.Π.Ε.Κ.Ε.Π.Ε.. ΒΕΛΤΙΩΣΗ ΠΡΟΣΒΑΣΗΣ ΣΕ ΓΕΩΡΓΙΚΗ ΓΗ ΚΑΙ ΚΤΗΝΟΤΡΟΦΙΚΕΣ ΕΚΜΕΤΑΛΛΕΥΣΕΙΣ ΤΟΥ Δ. ΑΜΥΝΤΑΙΟΥ. (3ος λογαριασμός επί σύμβασης 374.020,20 € λήξης 31/05/2024 μετά από παράταση).

| ΑΦΜ-Δικαιούχος/Πληρωτέο |           | ΚΑΕ.Λογ/σμός.Τιμ.Αιτία                                                         | Δικαιολογητικά                                                                                                                                                                                                                                                                                                      |
|-------------------------|-----------|--------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 042868430               | 36.271,25 | ΑΑΥ 223,ΚΑ 64.7341.003,<br>ΕΚΤΑΚΤΑ ΕΙΔΙΚΕΥΜΕΝΑ,<br>Τιμ.9/2025,Αιτ. ΠΛΗΡΩΜΗ ΑΠΟ | ΒΕΒΑΙΩΣΗ ΠΙΣΤΩΣΗΣ<br>ΑΠΟΦΑΣΗ ΑΝΑΤΡΟΠΗΣ ΑΝΑΛ. ΥΠΟΧΡ.<br>ΑΠΟΦΑΣΗ ΑΝΑΛΗΨΗΣ ΥΠΟΧΡΕΩΣΗΣ<br>ΑΝΑΚΕΦΑΛΑΙΩΤΙΚΟΣ ΠΙΝΑΚΑΣ<br>ΑΠΟΦΑΣΗ Δ.Ε. ΕΓΚΡΙΣΗΣ ΑΝΑΚΕΦ/ΚΟΥ<br>ΠΙΣΤΟΠΟΙΗΣΗ 3η ΕΝΤΟΛΗ ΠΛΗΡΩΜΗΣ<br>ΤΠΥ<br>ΑΠΟΔΕΙΞΕΙΣ ΠΛΗΡ. ΤΕΕ-ΠΟΜΗΤΕΔΥ<br>ΦΟΡΟΛ. & ΑΣΦΑΛ. ΕΝΗΜΕΡΟΤΗΤΑ<br>ΓΡΑΜΜΑΤΙΟ ΕΙΣΠΡΑΞΗΣ<br>ΑΠΟΔΕΙΚΤΙΚΟ ΕΞΟΦΛΗΣΗΣ ΟΠΕΚΕΠΕ |
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|-------------|------------|----------------------|------|
| Σύν Εντ/τος | 36.271,25€ | Κρατήσεις€           | 0,00 |
|             |            | Αποδοτέες κρατήσεις€ | 0,00 |

Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει  
Τριάντα Εξι Χιλιάδες Διακόσια Εβδομήντα Ενα Ευρώ και Είκοσι Πέντε Λεπτά

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| ΑΜΥΝΤΑΙΟ ,25/06/2025        | Πληρωτέο € | 36.271,25 |
| ΠΑΑ 2014-2020 ΠΡΟΓΡ. ΑΓΡΟΤ. | 36.271,25  |           |

Ο/Η ΣΥΝΤΑΚΤΗΣ/ΤΡΙΑ

Η ΤΑΜΙΑΣ

Ο Π.Ο.Υ.