

## ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

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| ΑΙΤΙΟΛΟΓΙΑ: | ΠΑΡΟΧΗ ΥΠΗΡΕΣΙΩΝ ΣΥΝΤΑΞΗΣ ΠΡΑΚΤΙΚΩΝ ΓΙΑ ΤΟ ΜΗΝΑ ΙΟΥΛΙΟ 2023 ΒΑΣΕΙ ΤΗΣ ΥΠ' ΑΡΙΘΜ. 364/01-02-2022 ΣΥΜΒΑΣΗ (ΑΔΑΜ: 23ΣΥΜΝ012596958). |         |           |
| ΔΙΚΑΙΟΥΧΟΣ: | ΧΡΙΣΤΟΔΟΥΛΙΔΟΥ ΠΟΛΥΞΕΝΗ                                                                                                          | Α.Φ.Μ.: | 067316037 |

| Κ.Α. Δαπανών | Περιγραφή Κ.Α.                                                                                                      | Ποσό     |
|--------------|---------------------------------------------------------------------------------------------------------------------|----------|
| 0419.0000    | Αμοιβές λοιπών, που εκτελούν ειδικές υπηρεσίες με την ιδιότητα του ελεύθερου επαγγελματία                           | 2.108,00 |
| 0561.0000    | Εισφορές στον Ε.Φ.Κ.Α. για μισθωτούς με σχέση εργασίας: α. ιδιωτικού δικαίου και β. δημοσίου δικαίου που έχουν διορ | 303,96   |
| ΣΥΝΟΛΟ :     |                                                                                                                     | 2.411,96 |

| Γενικός Λογαριασμός           | Χρηματοδότηση | Ποσό     |
|-------------------------------|---------------|----------|
| ΤΑΚΤΙΚΑ                       |               | 2.411,96 |
| Ίδιοι πόροι από τακτικά έσοδα | 2.411,96      |          |
| ΣΥΝΟΛΟ :                      |               | 2.411,96 |

| Συνημμένα |                                                          | Παραστατικά/ Μισθοδοτικές |             |          | Κρατήσεις                |                              |        |
|-----------|----------------------------------------------------------|---------------------------|-------------|----------|--------------------------|------------------------------|--------|
| A/A       | Περιγραφή                                                | Αριθμός                   | Ημ/νία Εκδ. | Ποσό     | A/A                      | Κράτηση Ποσό                 |        |
| 1         | A.A.Y. A/136                                             | 19                        | 01/08/2023  | 303,96   | <u>Εργοδότη</u>          |                              |        |
| 2         | A.A.Y. A/113                                             | A/19                      | 31/07/2023  | 2.108,00 | 3                        | ΕΦΚΑ (ΚΛ.ΣΥΝ+ΑΣΘ)<br>(ΕΡΓΟΔ) | 303,96 |
| 3         | Βεβαίωση καλής εκτέλεσης_ΕΟΚΑΝ του Παραστατικού του Α-19 |                           |             |          | <u>Δικαιούχου</u>        |                              |        |
| 4         | Βεβαίωση καλής εκτέλεσης_ΕΟΚΑΝ του Παραστατικού -19      |                           |             |          | 1                        | Φόρος Μισθ. Υπηρ. 20%        | 340,00 |
| 5         | Παραστατικό δαπάνης                                      |                           |             |          | 2                        | ΕΦΚΑ (ΚΛ.ΣΥΝ+ΑΣΘ)<br>(ΕΡΓΑΖ) | 156,74 |
| 6         | Φύλλο εκκαθάρισης δαπάνης του ΚΑ 0419.0000               |                           |             |          |                          |                              |        |
| 7         | Φύλλο εκκαθάρισης δαπάνης του ΚΑ 0561.0000               |                           |             |          |                          |                              |        |
| 8         | Κατάσταση πληρωμής                                       |                           |             |          |                          |                              |        |
| 9         | Κατάσταση κρατήσεων                                      |                           |             |          |                          |                              |        |
| 10        | Απόδειξη τραπεζικού εμβάσματος                           |                           |             |          |                          |                              |        |
|           |                                                          |                           |             |          | ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ: 800,70 |                              |        |
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| ΣΥΝΟΛΙΚΟ ΠΟΣΟ Χ.Ε.Π.   | (ολογράφως)<br>δύο χιλιάδες τετρακόσια έντεκα ευρώ και ενενήντα έξι λεπτά | (αριθμητικά)<br>2.411,96 |
| ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ       |                                                                           | (αριθμητικά)<br>800,70   |
| ΚΑΘΑΡΟ ΠΟΣΟ ΔΙΚΑΙΟΥΧΟΥ | (ολογράφως)<br>χίλια εξακόσια έντεκα ευρώ και είκοσι έξι λεπτά            | (αριθμητικά)<br>1.611,26 |

Η Π.Ο.Υ.

ΜΑΡΟΥΣΙ ...../...../ 2023

Ο ΤΑΜΙΑΣ

ΜΑΝΩΛΟΠΟΥΛΟΥ ΣΟΦΙΑ

ΜΕΡΤΖΑΝΗΣ ΕΥΣΤΑΘΙΟΣ