

Ημερομηνία : **09-05-2025**
Τόπος : **ΘΕΣΣΑΛΟΝΙΚΗ**
Αριθμός : **1525**
Οικονομικό Έτος : **2025**
Πρωτόκολλο Δαπάνης : **10042/05-05-2025**
Κωδικός Έργου : **82117**
Επιστημονικός Υπεύθυνος : **ΚΑΠΑΡΗΣ
ΚΩΝΣΤΑΝΤΙΝΟΣ**

ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

των παρακάτω δικαιούχων με το ποσό των: **#πέντε χιλιάδων διακοσίων ογδόντα οχτώ ευρώ και ενενήντα οχτώ λεπτών# (5.288,98 €)**

από το έργο με τίτλο «Technologies for Manufacturing as a Service Ecosystems, 101138517 — Tec4MaaSes — HORIZON-CL4-2023-TWIN-TRANSITION-01» που χρηματοδοτείται μέσω του προγράμματος «HORIZON EUROPE» με τραπεζικό λογαριασμό GR650172202000520211173711.

Επωνυμία		Επάγγελμα			
ΓΕΩΡΓΙΟΥ ΑΝΔΡΕΑΣ		ΚΑΘΗΓΗΤΗΣ			
Παραστατικό	Ημερομηνία	Κατηγορία Δαπάνης	Καθαρή Αξία	Αξία ΦΠΑ	Συνολική Αξία
ΜΚ0000042	9/5/2025	60-00 Αμοιβές Μόνιμου Προσωπικού Ιδρύματος	1.344,86	0,00	1.344,86
Πρωτόκολλο Ανάληψης Υποχρέωσης	Α.Δ.Α. Ανάληψης Υποχρέωσης	Αιτιολογία			
6671/20-03-2025	94ΧΕ469Β7Ι-ΘΥ4	Σύμβαση:78453, Α.Δ.Α.:ΨΩΓΙ469Β7Ι-Ω0Δ WP2 Reference framework, specifications and core enablers, D2.2 Reference cases and actionable models for reconfigurable value networks and service decomposition v2, D2.4 Governance framework v2, D2.6 Tech4MaaSes architecture blueprint and specifications v2, WP3 DT Modelling, Operation and Governance for resilient value networks, D3.1 Digital twins models and services for factories and value networks v1, D3.2 Digital twins models and services for factories and value networks v2, D3.3 Analytics for resource-subservice matching and service composition v1, D3.4 Analytics for resource-subservice matching and service composition v2, D3.5 Context-driven optimized (re-)configuration services v1, D3.6 Context-driven optimized (re-)configuration services v2, D3.7 Tec4MaaSes governance services v1, D3.8 Tec4MaaSes governance services v2, WP4 Integration and pilot deployments, D4.1 Tech4MaaSes integrated platform v1, D4.2 Tech4MaaSes integrated platform v2, D4.3 Tech4MaaSes balanced scorecard toolkit, WP6 Impact creation and sustainability, D6.2 Dissemination and communication activities report v1, D6.3 Dissemination and communication activities report v2, D6.4 Standardization activities report v1, D6.5 Standardization activities report v2, D6.6 Business models and exploitation plans v1, D6.7 Business models and exploitation plans v2			

Επωνυμία			Επάγγελμα		
ΣΙΦΑΛΕΡΑΣ ΑΓΓΕΛΟΣ			ΚΑΘΗΓΗΤΗΣ ΤΜΗΜΑΤΟΣ ΕΦΑΡΜΟΣΜΕΝΗΣ ΠΛΗΡΟΦΟΡΙΚΗΣ		
Παραστατικό	Ημερομηνία	Κατηγορία Δαπάνης	Καθαρή Αξία	Αξία ΦΠΑ	Συνολική Αξία
ΜΚ0000042	9/5/2025	60-00 Αμοιβές Μόνιμου Προσωπικού Ιδρύματος	901,28	0,00	901,28
Πρωτόκολλο Ανάληψης Υποχρέωσης	Α.Δ.Α. Ανάληψης Υποχρέωσης	Αιτιολογία			
6671/20-03-2025	94ΧΕ469Β7Ι-ΘΥ4	Σύμβαση:78455, Α.Δ.Α.:9ΕΛΞ469Β7Ι-ΩΚΚ WP2 Reference framework, specifications and core enablers, D2.2 Reference cases and actionable models for reconfigurable value networks and service decomposition v2, D2.4 Governance framework v2, D2.6 Tech4MaaSEs architecture blueprint and specifications v2, WP3 DT Modelling, Operation and Governance for resilient value networks, D3.1 Digital twins models and services for factories and value networks v1, D3.2 Digital twins models and services for factories and value networks v2, D3.3 Analytics for resource-subservice matching and service composition v1, D3.4 Analytics for resource-subservice matching and service composition v2, D3.5 Context-driven optimized (re-)configuration services v1, D3.6 Context-driven optimized (re-)configuration services v2, D3.7 Tec4MaaSEs governance services v1, D3.8 Tec4MaaSEs governance services v2, WP4 Integration and pilot deployments, D4.1 Tech4MaaSEs integrated platform v1, D4.2 Tech4MaaSEs integrated platform v2, D4.3 Tech4MaaSEs balanced scorecard toolkit, WP6 Impact creation and sustainability, D6.2 Dissemination and communication activities report v1, D6.3 Dissemination and communication activities report v2, D6.4 Standardization activities report v1, D6.5 Standardization activities report v2, D6.6 Business models and exploitation plans v1, D6.7 Business models and exploitation plans v2			

Επωνυμία			Επάγγελμα		
ΚΩΝΣΤΑΝΤΑΡΑΣ ΙΩΑΝΝΗΣ			ΑΝΑΠΛΗΡΩΤΗΣ ΚΑΘΗΓΗΤΗΣ ΠΑΝΕΠΙΣΤΗΜΙΟΥ ΜΑΚΕΔΟΝΙΑΣ		
Παραστατικό	Ημερομηνία	Κατηγορία Δαπάνης	Καθαρή Αξία	Αξία ΦΠΑ	Συνολική Αξία
ΜΚ0000042	9/5/2025	60-00 Αμοιβές Μόνιμου Προσωπικού Ιδρύματος	886,68	0,00	886,68
Πρωτόκολλο Ανάληψης Υποχρέωσης	Α.Δ.Α. Ανάληψης Υποχρέωσης	Αιτιολογία			
6671/20-03-2025	94ΧΕ469Β7Ι-ΘΥ4	Σύμβαση:78454, Α.Δ.Α.:ΨΞΑΑ469Β7Ι-1Η1 WP2 Reference framework, specifications and core enablers, D2.2 Reference cases and actionable models for reconfigurable value networks and service decomposition v2, D2.4 Governance framework v2, D2.6 Tech4MaaSEs architecture blueprint and specifications v2, WP3 DT Modelling, Operation and Governance for resilient value networks, D3.1 Digital twins models and services for factories and value networks v1, D3.2 Digital twins models and services for factories and value networks v2, D3.3 Analytics for resource-subservice matching and service composition v1, D3.4 Analytics for resource-subservice matching and service composition v2, D3.5 Context-driven optimized (re-)configuration services v1, D3.6 Context-driven optimized (re-)configuration services v2, D3.7 Tec4MaaSEs governance services v1, D3.8 Tec4MaaSEs governance services v2, WP4 Integration and pilot deployments, D4.1 Tech4MaaSEs integrated platform v1, D4.2 Tech4MaaSEs integrated platform v2, D4.3 Tech4MaaSEs balanced scorecard toolkit, WP6 Impact creation and sustainability, D6.2 Dissemination and communication activities report v1, D6.3 Dissemination and communication activities report v2, D6.4 Standardization activities report v1, D6.5 Standardization activities report v2, D6.6 Business models and exploitation plans v1, D6.7 Business models and exploitation plans v2			

Επωνυμία			Επάγγελμα		
ΚΑΠΑΡΗΣ ΚΩΝΣΤΑΝΤΙΝΟΣ			ΑΝΑΠΛΗΡΩΤΗΣ ΚΑΘΗΓΗΤΗΣ ΤΜ. ΟΔΕ		
Παραστατικό	Ημερομηνία	Κατηγορία Δαπάνης	Καθαρή Αξία	Αξία ΦΠΑ	Συνολική Αξία
ΜΚ0000042	9/5/2025	60-00 Αμοιβές Μόνιμου Προσωπικού Ιδρύματος	2.156,16	0,00	2.156,16
Πρωτόκολλο Ανάληψης Υποχρέωσης	Α.Δ.Α. Ανάληψης Υποχρέωσης	Αιτιολογία			
6671/20-03-2025	94ΧΕ469Β7Ι-ΘΥ4	Σύμβαση:78448, Α.Δ.Α.:9ΕΒ3469Β7Ι-ΓΥΖ WP1 Project Management, WP2 Reference framework, specifications and core enablers, WP3 DT Modelling, Operation and Governance for resilient value networks, WP4 – Integration and pilot deployments, WP6 Impact creation and sustainability, D1.2 Risk Management and Mitigation Measures Report v1, D1.4 Risk Management and Mitigation Measures Report v2, D1.5 Data Management Plan v2, WP2 Reference framework, specifications and core enablers, D2.2 Reference cases and actionable models for reconfigurable value networks and service decomposition v2, D2.4 Governance framework v2, D2.6 Tech4MaaS architecture blueprint and specifications v2, WP3 DT Modelling, Operation and Governance for resilient value networks, D3.1 Digital twins models and services for factories and value networks v1, D3.2 Digital twins models and services for factories and value networks v2, D3.3 Analytics for resource-subservice matching and service composition v1, D3.4 Analytics for resource-subservice matching and service composition v2, D3.5 Context-driven optimized (re-)configuration services v1, D3.6 Context-driven optimized (re-)configuration services v2, D3.7 Tec4MaaS governance services v1, D3.8 Tec4MaaS governance services v2, WP4 Integration and pilot deployments, D4.1 Tech4MaaS integrated platform v1, D4.2 Tech4MaaS integrated platform v2, D4.3 Tech4MaaS balanced scorecard toolkit, WP6 Impact creation and sustainability, D6.2 Dissemination and communication activities report v1, D6.3 Dissemination and communication activities report v2, D6.4 Standardization activities report v1, D6.5 Standardization activities report v2, D6.6 Business models and exploitation plans v1, D6.7 Business models and exploitation plans v2			

Κρατήσεις	Αξία
Ειδ.Εισ.Ν3986_38_2α	100,49
Κρατ. 5%	264,44
Φόρος	1.004,90

Συνολική Αξία Εντάλματος

Καθαρή Αξία	Αξία ΦΠΑ	Συνολική Αξία	Σύνολο Κρατήσεων	Πληρωτέο
5.288,98	0,00	5.288,98	1.369,83	3.919,15

Ο Εκκαθαριστής

 Η Προϊστάμενη
 Οικονομικής Διαχείρισης

 Η Προϊστάμενη
 Οικονομικών Υπηρεσιών

ΛΑΖΙΔΗΣ ΦΩΤΗΣ

ΛΙΑΠΗ ΣΤΥΛΙΑΝΗ

ΓΑΒΡΙΗΛΙΔΟΥ ΙΟΥΛΙΑ

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