



ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

|             |                                                                                                                                                                                                               |         |           |
|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-----------|
| ΑΙΤΙΟΛΟΓΙΑ: | Εφαρμογή συστημάτων Smart Cities στην αντιμετώπιση της πανδημίας και φυσικών καταστροφών και τη βελτίωση της διοικητικής ικανότητας του Δήμου.Τροποπ.Σύμβαση 5083/1-7-24 (Μερική ενταλματ. τιμ. 234/18-11-24) |         |           |
| ΔΙΚΑΙΟΥΧΟΣ: | INFOSUPPORT A.E.E.                                                                                                                                                                                            | Α.Φ.Μ.: | 094429098 |

| Κ.Α. Δαπανών | Περιγραφή Κ.Α.                                                                                                 | Ποσό       |
|--------------|----------------------------------------------------------------------------------------------------------------|------------|
| 69-8113.003  | Εφαρμογή συστημάτων Smart Cities στην αντιμετώπιση της πανδημίας και φυσικών καταστροφών και τη βελτίωση της δ | 216.920,02 |
| ΣΥΝΟΛΟ :     |                                                                                                                | 216.920,02 |

| Γενικός Λογαριασμός                                                                                                                                                  | Χρηματοδότηση | Ποσό       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------|
| ΕΚΤΑΚΤΑ ΕΙΔΙΚΕΥΜΕΝΑ                                                                                                                                                  |               | 216.920,02 |
| Smart Cities - Εφαρμογή συστημάτων Smart Cities στην αντιμετώπιση της πανδημίας και φυσικών καταστροφών και τη βελτίωση της διοικητικής ικανότητας του Δήμου Σητείας |               | 216.920,02 |
| ΣΥΝΟΛΟ :                                                                                                                                                             |               | 216.920,02 |

| Συνημμένα |                                           | Παραστατικά/ Μισθοδοτικές |             |           | Κρατήσεις                   |                            |           |
|-----------|-------------------------------------------|---------------------------|-------------|-----------|-----------------------------|----------------------------|-----------|
| A/A       | Περιγραφή                                 | Αριθμός                   | Ημ/νία Εκδ. | Ποσό      | A/A                         | Κράτηση                    | Ποσό      |
| 1         | Τιμολόγια - πρωτόκολλα παραλαβής          | ΤΥ/234                    | 18/11/2024  | 32.240,00 |                             |                            |           |
| 2         | Κατάσταση πληρωμής                        | ΤΥ/235                    | 18/11/2024  | 8.618,00  | 1                           | Ε.Α.ΔΗ.ΣΥ.                 | 180,75    |
| 3         | Φύλλο εκκαθάρισης δαπάνης                 | ΤΥ/236                    | 18/11/2024  | 44.888,00 | 2                           | ΧΑΡΤΟΣΗΜΟ                  | 5,43      |
| 4         | Λοιπά δικαιολογητικά στο Χ.Ε.Π. Α323/2025 | ΤΥ/237                    | 18/11/2024  | 69.192,00 | 3                           | ΟΓΑ ΧΑΡΤΟΣΗΜΟΥ 20%         | 1,08      |
| 5         | Γραμμάτιο είσπραξης χρηματοδότησης        | ΤΥ/238                    | 21/11/2024  | 23.064,00 | 4                           | Φόρος Παροχής Υπηρεσιών 8% | 14.460,00 |
| 6         | Ελέγχθηκε με το ΧΕΠ Α1490/2024            | ΤΥ/239                    | 21/11/2024  | 46.128,00 |                             |                            |           |
|           |                                           |                           |             |           | ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ: 14.647,26 |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |
|           |                                           |                           |             |           |                             |                            |           |

|                        |                                                                                        |                         |
|------------------------|----------------------------------------------------------------------------------------|-------------------------|
| ΣΥΝΟΛΙΚΟ ΠΟΣΟ Χ.Ε.Π.   | (ολογράφως) διακόσιες δεκαέξι χιλιάδες εννιακόσια είκοσι ευρώ και δύο λεπτά            | (αριθμητικά) 216.920,02 |
| ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ       |                                                                                        | (αριθμητικά) 14.647,26  |
| ΚΑΘΑΡΟ ΠΟΣΟ ΔΙΚΑΙΟΥΧΟΥ | (ολογράφως) διακόσιες δύο χιλιάδες διακόσια εβδομήντα δύο ευρώ και εβδομήντα έξι λεπτά | (αριθμητικά) 202.272,76 |

Ο ΣΥΝΤΑΞΑΣ

Η ΑΝΑΠΛ. ΠΡΟΪΣΤΑΜΕΝΗ  
ΤΜΗΜΑΤΟΣ ΛΟΓΙΣΤ. ΚΑΙ ΜΙΣΘ.

Η ΠΡΟΪΣΤΑΜΕΝΗ  
Δ/ΣΗΣ ΟΙΚ. ΥΠΗΡ.

...../...../ 2025

Ο ΛΑΒΩΝ

ΕΛΣΑ ΚΑΡΝΙΑΔΑΚΗ

ΜΑΡΚΑΚΗ ΜΑΡΙΑ

Α/Α  
ΝΙΚΗΦΟΡΑΚΗΣ ΕΜΜΑΝΟΥΗΛ