

Χ Ρ Η Μ Α Τ Ι Κ Ο Ε Ν Τ Α Λ Μ Α

Αριθμός /456 Έτος 2024  
ΠΛΗΡΩΤΕΟ ΑΠΟ ΤΟ ΔΗΜΟΤΙΚΟ ΤΑΜΕΙΟ ΜΕΧΡΙ 31/12/2024

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| ΚΩΔΙΚΟΣ     | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ  | ΧΡΗΜΑΤΟΔΟΤΗΣΗ | ΠΟΣΟ       |
| 30.6117.046 | 20.000,00     | 5.728,80   | 7.161,00    | 12.839,00 | ΙΔΙΑ ΕΞΟΔΑ    | € 1.432,20 |

Αιτία πληρωμής:  
ΑΜΟΙΒΗ ΣΧΕΔΙΑΣΤΗ ΓΙΑ ΤΙΣ ΑΝΑΓΚΕΣ ΠΟΥ ΑΦΟΡΟΥΝ ΑΝΑΠΤΥΣΙΑΚΑ ΠΡΟΓΡΑΜΜΑΤΑ 2024.ΛΟΙΠΑ  
ΔΙΚΑΙΟΛΟΓΗΤΙΚΑ ΣΤΟ ΥΠ'ΑΡΙΘΜΟ ΧΕΠ660/2023.

| Δικαιούχος                                    | Πληρωτέο   | Κωδ.-Λογ/σμός-Παρ/κό-Αιτιολογ                       | Δικαιολογητικά                 |            |
|-----------------------------------------------|------------|-----------------------------------------------------|--------------------------------|------------|
| ΚΑΡΡΕΡ ΕΠΥΡΙΑΩΝ<br>- ΔΙΟΝΥΣΙΟΣ -<br>034510364 | 1.432,20 € | ΚΑ 30.6117.046,ΤΑΚΤΙΚΑ,<br>Τιμ.5/Α/2024,Αιτ. ΑΜΟΙΒΗ | ΣΥΜΦΩΝΗΤΙΚΟ                    | 2023/14665 |
|                                               |            |                                                     | ΤΙΜΟΛΟΓΙΟ ΠΑΡΟΧΗΣ ΥΠΗΡΕΣΙΩΝ    | 5/Α/2024   |
|                                               |            |                                                     | ΚΑΤΑΣΤΑΣΗ ΠΛΗΡΩΜΗΣ             |            |
|                                               |            |                                                     | ΦΥΛΛΟ ΕΚΚΑΘΑΡΙΣΗΣ ΔΑΠΑΝΗΣ      |            |
|                                               |            |                                                     | ΑΠΟΦΑΣΗ ΑΝΑΛΗΨΗΣ ΔΑΠΑΝΗΣ       | Σ10/2024   |
|                                               |            |                                                     | ΛΟΙΠΑ ΔΙΚ/ΤΙΚΑ ΣΤΟ ΥΠ'ΑΡΙΘΜ.   | 660/2023   |
|                                               |            |                                                     | ΠΡΩΤΟΚΟΛΛΟ ΠΑΡΑΛΑΒΗΣ ΥΠΗΡΕΣΙΩΝ |            |
|                                               |            |                                                     | ΒΕΒΑΙΩΣΗ                       | 9336/2024  |
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Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει:  
Χίλια Διακόσια ΕΥΡΩ

ΖΑΚΥΝΘΟΣ 22/05/2024  
ΕΛΕΓΚΤΙΚΟ ΣΥΝΕΔΡΙΟ  
ΥΠΗΡΕΣΙΑ ΕΠΙΤΡΟΠΟΥ  
Στο ...Νομό Ζακύνθου....  
Ο ΠΡΟΪΣΤΑΜΕΝΟΣ ΤΗΣ Δ/ΝΣΗΣ  
ΟΙΚΟΝΟΜΙΚΩΝ ΥΠΗΡΕΣΙΩΝ

|            |            |
|------------|------------|
| Ποσό-Κρατ€ | 1.200,00   |
| Πληρωτέο € | 1.200,00   |
| Ο ΛΑΒΩΝ    | Ο ΣΥΝΤΑΞΑΣ |

ΘΕΩΡΗΘΗΚΕ  
Ζάκυνθος .....  
Ο ΕΠΙΤΡΟΠΟΣ  
ΚΑΨΑΣΚΗΣ ΣΤΕΦΑΝΟΣ  
Π.Ε. ΜΕ ΒΑΘΜΟ Α'