

ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
ΝΟΜΟΣ ΚΟΖΑΝΗΣ  
ΔΗΜΟΣ ΒΟΪΟΥ  
Α.Φ.Μ. 998059393  
Δ.Ο.Υ. ΚΟΖΑΝΗΣ

Χ Ρ Η Μ Α Τ Ι Κ Ο   Ε Ν Τ Α Λ Μ Α  
Αριθμός                    Γ/523                    Έτος 2025

Προϋπολογισμός Κ.Α.

| ΚΩΔΙΚΟΣ    | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ | ΧΡΗΜΑΤΟΔΟΤΗΣΗ | ΠΟΣΟ     |
|------------|---------------|------------|-------------|----------|---------------|----------|
| 60.6113.01 | 20.000,00     | 13.392,00  | 14.880,00   | 5.120,00 | ΤΑΜΕΙΟ ΑΣΥΛΟΥ | 1.488,00 |
|            |               |            |             |          |               |          |
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Αιτία πληρωμής: ΠΑΡΟΧΗ ΥΠΗΡΕΣΙΩΝ ΔΙΕΡΜΗΝΕΑ ΟΚΤΩΒΡΙΟΥ ΓΙΑ ΤΟ ΚΕΝΤΡΟ ΦΙΛΟΞΕΝΙΑΣ ΑΣΥΝΟΔΕΥΤΩΝ ΑΝΗΛΙΚΩΝ ΠΕΝΤΑΛΟΦΟΥ.

| Δικαιούχος   | Πληρωτέο | Κωδ-Λογ/σμός-Χρημ/ση-Παρ/κ   | Δικαιολογητικά                          |
|--------------|----------|------------------------------|-----------------------------------------|
| 169950477    |          |                              | Κατάσταση πληρωμής                      |
| CHRIGUI Wafa | 1.488,00 | ΚΑ 60.6113.01,ΕΚΤΑΚΤΑ        | Κατάσταση κρατήσεων                     |
|              |          | ΕΙΔΙΚΕΥΜΕΝΑ,, Τιμ.22/Α/2025, | Βεβαίωση καλής εκτέλ 27-11-25           |
|              |          | Αιτ. ΠΑΡΟΧΗ ΥΠΗΡΕΣΙΩΝ        | Τιμολόγιο Α22/27-11-25                  |
|              |          | ΔΙΕΡΜΗΝΕΑ ΟΚΤΩΒΡΙΟΥ ΓΙ       | Λοιπά στο αριθμ ΧΕ. Γ408/1-10-25        |
|              |          |                              | Απόφαση Ανάληψης Δαπ18618/25-08-25 Γ170 |
|              |          |                              | Βεβαίωση υπολοίπου                      |
|              |          |                              | Πράξη Εκκαθάρισης                       |
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|-------------------------------------------------------------|------------------------|--------|
| Λοιπά σχετικά δικαιολογητικά στο υπ. αριθμ. .... ΧΕΚΑ ..... | Κρατήσεις: €           | 241,20 |
| Σύνολο εντάλματος: € 1.488,00                               | Αποδοτέες κρατήσεις: € | 241,20 |

|                                                                                                  |                 |              |          |
|--------------------------------------------------------------------------------------------------|-----------------|--------------|----------|
| Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει<br>Χίλια Τετρακόσια Ογδόντα Οκτώ Ευρώ |                 | Ποσό-Κρατ: € | 1.246,80 |
|                                                                                                  |                 | Πληρωτέο: €  | 1.246,80 |
| Σιιάτισα                                                                                         | 28/11/2025      |              |          |
| Ο ΣΥΝΤΑΚΤΗΣ                                                                                      | ΕΛΛΕΙΨΕΙ Π.Ο.Υ. | Ο ΔΙΚΑΙΟΥΧΟΣ |          |

ΜΗΤΡΟΠΟΥΛΟΥ ΑΙΚΑΤΕΡΙΝΗ  
ΑΝΑΠΛ. ΠΡΟΪΣΤ. ΛΟΓΙΣΤΗΡΙΟΥ