

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/452                    Έτος 2024

Προϋπολογισμός Κ.Α.

| ΚΩΔΙΚΟΣ    | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ  | ΧΡΗΜΑΤΟΔΟΤΗΣΗ | ΠΟΣΟ     |
|------------|---------------|------------|-------------|-----------|---------------|----------|
| 60.6131.04 | 40.000,00     | 24.800,00  | 26.412,00   | 13.588,00 | ΤΑΜΕΙΟ ΑΣΥΛΟΥ | 1.612,00 |
|            |               |            |             |           |               |          |
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Αιτία πληρωμής: ΠΑΡΟΧΗ ΥΠΗΡΕΣΙΩΝ ΔΙΟΙΚΗΤΙΚΟΥ ΟΚΤΩΒΡΙΟΥ ΓΙΑ ΤΟ ΚΕΝΤΡΟ ΦΙΛΟΞΕΝΙΑΣ  
ΑΣΥΝΟΔΕΥΤΩΝ ΑΝΗΛΙΚΩΝ ΠΕΝΤΑΛΟΦΟΥ

| Δικαιούχος   | Πληρωτέο | Κωδ-Λογ/σμός-Χρημ/ση-Παρ/κ     | Δικαιολογητικά                 |
|--------------|----------|--------------------------------|--------------------------------|
| 073977760    |          |                                | Κατάσταση πληρωμής             |
| ΠΑΠΑΓΕΩΡΓΙΟΥ | 1.612,00 | ΚΑ 60.6131.04,ΕΚΤΑΚΤΑ          | Κατάσταση κρατήσεων            |
| ΒΑΣΙΛΙΚΗ     |          | ΕΙΔΙΚΕΥΜΕΝΑ,, Τιμ.11/2024,Αιτ. | Βεβαίωση καλής εκτέλ           |
|              |          | ΠΑΡΟΧΗ ΥΠΗΡΕΣΙΩΝ ΔΙΟΙΚΗΤΙΚΟΥ   | Τιμολόγιο 11/30-10-2024        |
|              |          | ΟΚΤΩΒΡΙΟΥ Γ                    | Απόφαση Ανάληψης Δαπ 220Γ/2024 |
|              |          |                                | Πράξη Εκκαθάρισης              |
|              |          |                                | Κίνηση ΚΑΕ                     |
|              |          |                                | Λοιπά στο αριθμ ΧΕ. 350Γ/2024  |
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| Λοιπά σχετικά δικαιολογητικά στο υπ. αριθμ. .... ΧΕΚΑ ..... | Κρατήσεις: € | 261,35                        |
| Σύνολο εντάλματος: €                                        | 1.612,00     | Αποδοτέες κρατήσεις: € 261,35 |

|                                                                                          |                               |                      |
|------------------------------------------------------------------------------------------|-------------------------------|----------------------|
| Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει<br>Χίλια Εξακόσια Δώδεκα Ευρώ | Ποσό-Κρατ: €                  | 1.350,65             |
| Σιιάτισα<br>Ο ΣΥΝΤΑΚΤΗΣ                                                                  | 30/10/2024<br>ΕΛΛΕΙΨΕΙ Π.Ο.Υ. | Πληρωτέο: € 1.350,65 |
|                                                                                          |                               | Ο ΔΙΚΑΙΟΥΧΟΣ         |

ΜΗΤΡΟΠΟΥΛΟΥ ΑΙΚΑΤΕΡΙΝΗ  
ΑΝΑΠΛ. ΠΡΟΪΣΤ. ΛΟΓΙΣΤΗΡΙΟΥ