

Χ Ρ Η Μ Α Τ Ι Κ Ο Ε Ν Τ Α Λ Μ Α

Αριθμός /958 Έτος 2025  
ΠΛΗΡΩΤΕΟ ΑΠΟ ΤΟ ΔΗΜΟΤΙΚΟ ΤΑΜΕΙΟ ΜΕΧΡΙ 31/12/2025

| ΚΩΔΙΚΟΣ     | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ  | ΧΡΗΜΑΤΟΔΟΤΗΣΗ | ΠΟΣΟ       |
|-------------|---------------|------------|-------------|-----------|---------------|------------|
| 15.6117.014 | 24.800,00     | 11.155,01  | 12.835,01   | 11.964,99 | ΙΔΙΑ ΕΞΟΔΑ    | € 1.680,00 |

Αιτία πληρωμής:  
ΠΑΡΟΧΗ ΥΠΗΡΕΣΙΩΝ ΨΥΧΟΛΟΓΟΥ ΓΙΑ ΤΗΝ ΚΑΛΥΨΗ ΤΩΝ ΑΝΑΓΚΩΝ ΤΗΣ ΚΟΙΝΩΝΙΚΗΣ ΥΠΗΡΕΣΙΑΣ ΤΟΥ ΔΗΜΟΥ ΖΑΚΥΝΘΟΥ ΓΙΑ ΤΟΝ ΜΗΝΑ ΙΟΥΛΙΟ 2025.

| Δικαιούχος                        | Πληρωτέο   | Κωδ.-Λογ/σμός-Παρ/κό-Αιτιολογ                          | Δικαιολογητικά                                |              |
|-----------------------------------|------------|--------------------------------------------------------|-----------------------------------------------|--------------|
| ΚΑΡΑΚΑΣΙΔΗ ΜΑΡΙΑ<br>- - 070570131 | 1.680,00 € | ΚΑ 15.6117.014,ΤΑΚΤΙΚΑ,<br>Τιμ.16/ΤΠΥ/2025,Αιτ. ΠΑΡΟΧΗ | ΑΠΟΦΑΣΗ ΑΝΑΛΗΨΗΣ ΔΑΠΑΝΗΣ                      | ΕΑΔΑ277/2025 |
|                                   |            |                                                        | ΦΥΛΛΟ ΕΚΚΑΘΑΡΙΣΗΣ ΔΑΠΑΝΗΣ                     |              |
|                                   |            |                                                        | ΚΑΤΑΣΤΑΣΗ ΠΛΗΡΩΜΗΣ                            |              |
|                                   |            |                                                        | ΒΕΒΑΙΩΣΗ Δ/ΝΣΗ ΠΡΟΝΟΙΑΣ ΚΟΙΝΩΝΙΚΩΝ Ν9085/2025 |              |
|                                   |            |                                                        | ΤΙΜΟΛΟΓΙΟ ΠΑΡΟΧΗΣ ΥΠΗΡΕΣΙΩΝ                   | 16ΤΠΥ/2025   |
|                                   |            |                                                        | ΠΡΩΤΟΚΟΛΛΟ ΟΡΙΣΤΙΚΗΣ ΠΑΡΑΛΑΒΗΣ                |              |
|                                   |            |                                                        | ΣΥΜΦΩΝΗΤΙΚΟ ΠΑΡΟΧΗΣ ΥΠΗΡΕΣΙΑΣ                 | 8425/2025    |
|                                   |            |                                                        | ΛΟΙΠΑ ΔΙΚ/ΤΙΚΑ ΣΤΟ ΥΠ'ΑΡΙΘΜ.                  | ΧΕΠ642/2025  |
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Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει:  
Χίλια Τρακόσια Σαράντα Δύο ΕΥΡΩ και Τριάντα Δύο Λεπτά

|          |            |            |          |
|----------|------------|------------|----------|
| ΖΑΚΥΝΘΟΣ | 06/08/2025 | Ποσό-Κρατ€ | 1.342,32 |
|          |            | Πληρωτέο € | 1.342,32 |

ΕΛΕΓΚΤΙΚΟ ΣΥΝΕΔΡΙΟ Ο ΠΡΟΪΣΤΑΜΕΝΟΣ ΤΗΣ Δ/ΝΣΗΣ  
ΥΠΗΡΕΣΙΑ ΕΠΙΤΡΟΠΟΥ ΟΙΚΟΝΟΜΙΚΩΝ ΥΠΗΡΕΣΙΩΝ

Στο ...Νομό Ζακύνθου.... Ο ΛΑΒΩΝ Ο ΣΥΝΤΑΞΑΣ

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