



**Χ Ρ Η Μ Α Τ Ι Κ Ο Ε Ν Τ Α Λ Μ Α**

| ΚΩΔΙΚΟΣ ΔΙΑΜΟΡΦΩΘΕΝΤΑ                                                              | ΕΝΤΑΛΘΕΝΤΑ | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ  |
|------------------------------------------------------------------------------------|------------|-------------|-----------|
| ΤΑΠ-ΟΤΕ ΜΕΤΑΤΑΣΣΟΜΕΝΩΝ ΥΠΑΛΛΗΛΩΝ Ι.Δ.Α.Χ. ΑΠΟ ΤΟΝ Ο.Σ.Ε. Υπηρεσία Τεχνικών Έργων.  |            |             |           |
| 30.6052.004 6.506,16                                                               | 1.048,28   | 1.554,93    | 4.951,23  |
| ΑΠΟΔΟΧΕΣ ΜΕΤΑΤΑΣΣΟΜΕΝΩΝ ΥΠΑΛΛΗΛΩΝ Ι.Δ.Α.Χ. ΑΠΟ ΤΟΝ Ο.Σ.Ε. Υπηρεσία Τεχνικών Έργων. |            |             |           |
| 30.6021.001 18.060,00                                                              | 2.910,00   | 4.316,50    | 13.743,50 |

Αιτία πληρωμής: ΜΙΣΘΟΔΟΣΙΑ ΜΗΝΟΣ ΦΕΒΡΟΥΑΡΙΟΥ 2016 ΥΠΑΛΛΗΛΟΥ Ι.Δ.Α.Χ. ΜΕΤΑΤΑΣΣΟΜΕΝΟΥ ΑΠΟ ΤΟΝ Ο.Σ.Ε.

| Δικαιούχος                      | Πληρωτέο | ΚΑΕ.Λογ/σμός.Τιμ.Αιτία                                              | Δικαιολογητικά                                                                |
|---------------------------------|----------|---------------------------------------------------------------------|-------------------------------------------------------------------------------|
| ΣΕΖΙΟΣ<br>ΕΥΑΓΓΕΛΟΣ<br>06118015 | 506,65   | ΚΑ 30.6052.004, ΤΑΚΤΙΚΑ,<br>Τιμ.2, Αιτ. ΤΑΠ-ΟΤΕ ΕΡΓΟΔΟΤΗ<br>02/2016 | ΒΕΒΑΙΩΣΗ ΠΙΣΤΩΣΗΣ<br>ΠΡΟΤΑΣΕΙΣ ΑΝΑΛΗΨΗΣ ΥΠΟΧΡΕΩΣΗΣ<br>ΚΑΤΑΣΤΑΣΗ ΜΙΣΘΟΔΟΣΙΑΣ   |
| ΣΕΖΙΟΣ<br>ΕΥΑΓΓΕΛΟΣ<br>06118015 | 1.406,50 | ΚΑ 30.6021.001, ΤΑΚΤΙΚΑ,<br>Τιμ.2, Αιτ. ΜΙΚΤΕΣ ΑΠΟΔΟΧΕΣ<br>02/2016  | ΒΕΒΑΙΩΣΕΙΣ ΔΙΕΥΘΥΝΤΗ<br>ΑΠΟΔΕΙΞΗ ΠΛΗΡΩΜΗΣ<br>ΛΟΙΠΑ ΔΙΚΑΙΟΛ.ΣΤΟ ΕΞ62/16 Χ.Ε.Π. |
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|-------------|-----------|----------------------|----------|
| Σύν Εντ/τος | 1.913,15€ | Κρατήσεις€           | 1.003,76 |
|             |           | Αποδοτέες κρατήσεις€ | 1.003,76 |

Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει  
Εννιακόσια Εννιά Ευρώ και Τριάντα Εννιά Λεπτά

ΑΜΥΝΤΑΙΟ , 25/02/2016

ΧΡΗΜΑΤΟΔΟΤΗΣΗ

ΙΔΙΟΙ ΠΟΡΟΙ 1.913,15

Πληρωτέο € 909,39

Ο ΠΡΟΪΣΤΑΜΕΝΟΣ ΟΙΚΟΝΟΜΙΚΗΣ

Ο ΤΑΜΙΑΣ

Ο ΔΗΜΑΡΧΟΣ

ΘΕΟΔΩΡΙΔΗΣ ΚΩΝΣΤΑΝΤΙΝΟΣ