



**Χ Ρ Η Μ Α Τ Ι Κ Ο Ε Ν Τ Α Λ Μ Α**

Αριθμός /14

Έτος 2015

| ΚΩΔΙΚΟΣ | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ  | ΧΡΗΜΑΤΟΔΟΤΗΣΗ               | ΠΟΣΟ     |
|---------|---------------|------------|-------------|-----------|-----------------------------|----------|
| 10.6052 | 9.000,00      | 462,59     | 925,18      | 8.074,82  | ΕΠΙΧΟΡΗΓΗΣΗ ΔΗΜΟΥ ΚΑΣΤΟΡΙΑΣ | 2.233,12 |
| 10.6021 | 20.000,00     | 1.770,53   | 3.541,06    | 16.458,94 |                             |          |

Αιτία πληρωμής: ΕΝΤΑΛΜΑ ΜΙΣΘΟΔΟΣΙΑΣ ΑΟΡΙΣΤΟΥ ΦΕΒΡΟΥΑΡΙΟΥ

| Δικαιούχος                   | Πληρωτέο | Κωδ.-Λογ/σμός-Παρ/κό-Αιτιολογία                                           | Δικαιολογητικά                              |
|------------------------------|----------|---------------------------------------------------------------------------|---------------------------------------------|
| ΖΗΣΙΑΔΟΥ ΣΟΦΙΑ ΚΑΙ<br>ΛΟΙΠΟΙ | 462,59   | ΚΑ 10.6052,ΤΑΚΤΙΚΑ,Τιμ.2,Αιτ. ΜΙΣΘΟΔΟΣΙΑ<br>ΥΠΑΛΛΗΛΩΝ ΑΟΡΙΣΤΟΥ ΦΕΒΡΟΥΑΡΙΟ | ΜΙΣΘΟΔΟΤΙΚΗ ΚΑΤΑΣΤΑΣΗ<br>ΚΑΤΑΣΤΑΣΗ ΠΛΗΡΩΜΗΣ |
| ΖΗΣΙΑΔΟΥ ΣΟΦΙΑ ΚΑΙ<br>ΛΟΙΠΟΙ | 1.770,53 | ΚΑ 10.6021,ΤΑΚΤΙΚΑ,Τιμ.2,Αιτ. ΜΙΣΘΟΔΟΣΙΑ<br>ΥΠΑΛΛΗΛΩΝ ΑΟΡΙΣΤΟΥ ΦΕΒΡΟΥΑΡΙΟ | ΕΚΘΕΣΗ ΑΝΑΛΗΨΗΣ ΔΑΠΑΝΗΣ                     |
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Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει  
Χίλια Τρακόσια Εβδομήντα Πέντε Ευρώ και Δέκα Τέσσερα Λεπτά

ΚΑΣΤΟΡΙΑ

13/02/2015

Πληρωτέο € 1.375,14

Ο ΕΚΔΟΤΗΣ

Ο ΛΑΒΩΝ

Ο ΠΡΟΕΔΡΟΣ

ΜΥΛΩΝΑΣ ΘΕΟΔΩΡΟΣ