



ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
ΠΕΡΙΦΕΡΕΙΑ ΝΟΤΙΟΥ ΑΙΓΑΙΟΥ  
ΝΟΜΟΣ ΔΩΔΕΚΑΝΗΣΟΥ  
**ΔΗΜΟΣ ΧΑΛΚΗΣ**  
Α.Φ.Μ. : 099470059

ΑΔΑ: 6Λ5ΙΩΗΣ-7Μ4  
**ΣΕΙΡΑ ΕΝΤΑΛΜΑΤΟΣ : Α**  
**ΑΡΙΘΜΟΣ ΕΝΤΑΛΜΑΤΟΣ : 59**  
ΧΡΗΣΗ ΤΟΥ ΕΤΟΥΣ : 2017  
Κ.Α. : **10-8113.**

## **ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ**

ΠΟΣΟ ΑΠΟ ΛΟΓΑΡΙΑΣΜΟ: ΤΑΚΤΙΚΑ

ΠΟΣΟ ΑΠΟ ΧΡΗΜ/ΣΗ:

ΠΛΗΡΩΤΕΟ ΑΠΟ : Δήμο ΧΑΛΚΗΣ

ΔΙΚΑΙΟΥΧΟΣ.....: **ΜΑΝΩΛΑΡΟΣ ΓΕΩΡΓΙΟΣ**

Α.Φ.Μ. : 027669900

ΛΟΓΙΣΤΗΣ

ΑΘΗΝΑ

| ΑΙΤΙΑ ΠΛΗΡΩΜΗΣ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                            | Κ.Α. Εξόδων | Ποσό      | Περιγραφή Κ.Α.                          |            |          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-------------|-----------|-----------------------------------------|------------|----------|
| ΑΜΟΙΒΗ ΟΡΚΩΤΟΥ ΛΟΓΙΣΤΗ ΓΙΑ ΣΥΝΤΑΞΗ ΕΚΘΕΣΕΩΣ ΝΟΜΙΜΟΤΗΤΑΣ ΕΛΕΓΧΟΥ ΧΡΗΣΕΩΣ ΔΗΜΟΥ ΧΑΛΚΗ ΕΤΟΥΣ 2015 (Π.Ο.Ε.)                                                                                                                                                                                                                                                                                                                                                                                                                                 |                            | 10-8113.    | 4.340,00  | Αμοιβές και έξοδα τρίτων Παροχές τρίτων |            |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                            |             |           |                                         |            |          |
| ΣΥΝΟΛΟ : 4.340,00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                            |             |           |                                         |            |          |
| ΣΥΝΗΜ. ΔΙΚΑΙΟΛΟΓΗΤΙΚΑ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | ΚΡΑΤΗΣΕΙΣ                  | ΤΙΜΟΛΟΓΙΑ   |           |                                         |            |          |
| ΤΙΜΟΛΟΓΙΟ ΠΑΡ. ΥΠΗΡΕΣΙΩΝ Αρ. 158-26/10/2016<br>ΑΠΟΦΑΣΗ ΑΝΑΛΗΨΗΣ ΥΠΟΧΡΕΩΣΗΣ Νο:Α-36/2017<br>ΑΠΟΦΑΣΗ ΑΝΑΛΗΨΗΣ ΥΠΟΧΡΕΩΣΗΣ Νο: Α-97/2016<br>ΑΝΑΤΡΟΠΗ<br>ΠΡΩΤΟΓΕΝΕΣ ΑΙΤΗΜΑ<br>ΜΕΛΕΤΗ<br>ΑΠΟΦ. ΟΙΚΟΝΟΜΙΚΗΣ 10/2017<br>ΑΠΟΦ. ΟΙΚΟΝΟΜΙΚΗΣ 39/2016<br>ΑΠΟΦ. Δ.Σ. 89/2016<br>3 ΠΡΟΣΦΟΡΕΣ<br>ΠΡΑΚΤΙΚΟ ΑΞΙΟΛΟΓΗΣΗΣ<br>ΑΠΟΦΑΣΗ ΔΗΜΑΡΧΟΥ<br>ΑΝΑΚΟΙΝΩΣΗ ΚΑΤΑΚΥΡΩΣΗΣ<br>ΣΥΜΒΑΣΗ<br>ΕΚΘΕΣΗ ΝΟΜΙΜΟΤΗΤΑΣ<br>ΒΕΒΑΙΩΣΗ ΚΑΛΗΣ ΕΚΤΕΛΕΣΗΣ<br>ΑΠΟΦΑΣΗ ΟΙΚΟΝΟΜΙΚΗΣ 13/2017<br>ΑΠΟΦΑΣΗ ΟΙΚΟΝΟΜΙΚΗΣ 72/2016<br>ΑΠΟΦΑΣΗ ΟΙΚΟΝΟΜΙΚΗΣ 03/2016<br>ΑΠΟΦΑΣΗ Δ.Σ. 112/2014 | ΠΑΡΑΚΡΑΤΗΣΗ ΦΟΡΟΥ 20%      | 700,00      | Αρ.Τιμολ. | Ημ/νία                                  | Μικτό Ποσό |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Ε. Α. Α. ΔΗΜ. ΣΥΜΒ. (0,1%) | 3,50        | 158       | 26/10/2016                              | 4.340,00   |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | ΧΑΤΡΟΣΗΜΟ                  | 0,11        | ΣΥΝΟΛΟ    |                                         |            | 4.340,00 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | ΟΓΑ ΧΑΡΤΟΣΗΜΟΥ             | 0,02        |           |                                         |            |          |
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Σύμφωνα με τα παραπάνω ο αρμόδιος Ταμίας να Πληρώσει το Συνολικό Ποσό που είναι

### Τέσσερεις Χιλ. Τριακόσια Σαράντα (4.340,00) ευρώ ###

**ΧΑΛΚΗ 9/5/2017**

Η ΠΡΟΪΣΤΑΜΕΝΗ  
ΤΗΣ ΟΙΚΟΝΟΜΙΚΗΣ ΥΠΗΡΕΣΙΑΣ

Ο ΛΑΒΩΝ

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ΜΑΡΑΚΗ ΜΑΡΙΑ

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