



## ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΜΙΣΘΟΔΟΣΙΑΣ Αρ.: 352

| ΣΤΟΙΧΕΙΑ ΕΝΤΑΛΜΑΤΟΣ                                                                                                                                                                                                                                                                                                                         |  |                                                                                   |            |             |                           |                                     |  |          |  |         |  |           |  |                               |  |           |  |        |  |           |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------|------------|-------------|---------------------------|-------------------------------------|--|----------|--|---------|--|-----------|--|-------------------------------|--|-----------|--|--------|--|-----------|--|
| ΑΙΤΙΟΛΟΓΙΑ:                                                                                                                                                                                                                                                                                                                                 |  | Καταβολή αντιμισθίας αιρετών ΙΟΥΝΙΟΥ & εργ. εισφ. ΕΦΚΑ - ΙΚΑ                      |            |             |                           |                                     |  |          |  |         |  |           |  |                               |  |           |  |        |  |           |  |
| ΔΙΚΑΙΟΥΧΟΣ:                                                                                                                                                                                                                                                                                                                                 |  | ΖΗΚΟΥ ΑΓΓΕΛΙΚΗ - ΜΑΡΙΑ (& λοιποί δικαιούχοι - Αντιδήμαρχοι,Δήμαρχος)              |            |             |                           |                                     |  |          |  |         |  |           |  |                               |  |           |  |        |  |           |  |
| Α.Φ.Μ.:                                                                                                                                                                                                                                                                                                                                     |  | 125467800                                                                         | Α.Ο.Υ.:    | Άγνωστη ΔΟΥ |                           |                                     |  |          |  |         |  |           |  |                               |  |           |  |        |  |           |  |
| ΚΑΘΑΡΟ ΠΟΣΟ:                                                                                                                                                                                                                                                                                                                                |  |                                                                                   |            |             | (αριθμητικά)<br>0,00      |                                     |  |          |  |         |  |           |  |                               |  |           |  |        |  |           |  |
| ΠΟΣΟ Φ.Π.Α.:                                                                                                                                                                                                                                                                                                                                |  |                                                                                   |            |             | (αριθμητικά)<br>0,00      |                                     |  |          |  |         |  |           |  |                               |  |           |  |        |  |           |  |
| ΣΥΝΟΛΙΚΟ ΠΟΣΟ:                                                                                                                                                                                                                                                                                                                              |  | (ολογράφως)<br>δεκαέξι χιλιάδες τριακόσια τέσσερα ευρώ και σαράντα έξι λεπτά      |            |             | (αριθμητικά)<br>16.304,46 |                                     |  |          |  |         |  |           |  |                               |  |           |  |        |  |           |  |
| ΠΟΣΟ ΚΡΑΤΗΣΕΩΝ:                                                                                                                                                                                                                                                                                                                             |  | (ολογράφως)<br>πέντε χιλιάδες εξακόσια εξήντα επτά ευρώ και σαράντα ένα λεπτά     |            |             | (αριθμητικά)<br>5.667,41  |                                     |  |          |  |         |  |           |  |                               |  |           |  |        |  |           |  |
| ΠΛΗΡΩΤΕΟ ΠΟΣΟ:                                                                                                                                                                                                                                                                                                                              |  | (ολογράφως)<br>δέκα χιλιάδες εξακόσια τριάντα επτά ευρώ και πέντε λεπτά           |            |             | (αριθμητικά)<br>10.637,05 |                                     |  |          |  |         |  |           |  |                               |  |           |  |        |  |           |  |
| <table><tr><td colspan="2">ΓΕΝΙΚΟΣ ΛΟΓΑΡΙΑΣΜΟΣ / Χρηματοδότηση</td><td colspan="2">Ενταλθέν</td></tr><tr><td colspan="2">ΤΑΚΤΙΚΑ</td><td colspan="2">16.304,46</td></tr><tr><td colspan="2">Ίδιοι πόροι από τακτικά έσοδα</td><td colspan="2">16.304,46</td></tr><tr><td colspan="2">ΣΥΝΟΛΑ</td><td colspan="2">16.304,46</td></tr></table> |  |                                                                                   |            |             |                           | ΓΕΝΙΚΟΣ ΛΟΓΑΡΙΑΣΜΟΣ / Χρηματοδότηση |  | Ενταλθέν |  | ΤΑΚΤΙΚΑ |  | 16.304,46 |  | Ίδιοι πόροι από τακτικά έσοδα |  | 16.304,46 |  | ΣΥΝΟΛΑ |  | 16.304,46 |  |
| ΓΕΝΙΚΟΣ ΛΟΓΑΡΙΑΣΜΟΣ / Χρηματοδότηση                                                                                                                                                                                                                                                                                                         |  | Ενταλθέν                                                                          |            |             |                           |                                     |  |          |  |         |  |           |  |                               |  |           |  |        |  |           |  |
| ΤΑΚΤΙΚΑ                                                                                                                                                                                                                                                                                                                                     |  | 16.304,46                                                                         |            |             |                           |                                     |  |          |  |         |  |           |  |                               |  |           |  |        |  |           |  |
| Ίδιοι πόροι από τακτικά έσοδα                                                                                                                                                                                                                                                                                                               |  | 16.304,46                                                                         |            |             |                           |                                     |  |          |  |         |  |           |  |                               |  |           |  |        |  |           |  |
| ΣΥΝΟΛΑ                                                                                                                                                                                                                                                                                                                                      |  | 16.304,46                                                                         |            |             |                           |                                     |  |          |  |         |  |           |  |                               |  |           |  |        |  |           |  |
| Κ.Α. Δαπανών                                                                                                                                                                                                                                                                                                                                |  | Περιγραφή                                                                         |            |             | Ενταλθέν                  |                                     |  |          |  |         |  |           |  |                               |  |           |  |        |  |           |  |
| 00-6121.0001                                                                                                                                                                                                                                                                                                                                |  | Αντιμισθία Αιρετών - έξοδα παράστασης (άρθρο 92 Ν . 3852/10)                      |            |             | 13.680,00                 |                                     |  |          |  |         |  |           |  |                               |  |           |  |        |  |           |  |
| 00-6126.0002                                                                                                                                                                                                                                                                                                                                |  | Εργοδοτικές εισφορές επί των εξόδων παράστασης και των λοιπών παροχών σε αιρετούς |            |             | 2.624,46                  |                                     |  |          |  |         |  |           |  |                               |  |           |  |        |  |           |  |
| ΣΥΝΟΛΟ (ολογράφως)                                                                                                                                                                                                                                                                                                                          |  | δεκαέξι χιλιάδες τριακόσια τέσσερα ευρώ και σαράντα έξι λεπτά                     |            |             | 16.304,46                 |                                     |  |          |  |         |  |           |  |                               |  |           |  |        |  |           |  |
| Συνημμένα                                                                                                                                                                                                                                                                                                                                   |  | Παραστατικά/ Μισθοδοτικές                                                         |            |             | Α/Α                       |                                     |  |          |  |         |  |           |  |                               |  |           |  |        |  |           |  |
| Α/Α                                                                                                                                                                                                                                                                                                                                         |  | Αρ. Τιμ.                                                                          | Ημ/νία     | Καθαρό      | Συν. Ποσό                 |                                     |  |          |  |         |  |           |  |                               |  |           |  |        |  |           |  |
| 1                                                                                                                                                                                                                                                                                                                                           |  | Κατάσταση πληρωμής                                                                |            |             |                           |                                     |  |          |  |         |  |           |  |                               |  |           |  |        |  |           |  |
| 2                                                                                                                                                                                                                                                                                                                                           |  | Βεβαίωση ΚΑ του ΚΑ 00-6126.0002                                                   |            |             |                           |                                     |  |          |  |         |  |           |  |                               |  |           |  |        |  |           |  |
| 3                                                                                                                                                                                                                                                                                                                                           |  | Βεβαίωση ΚΑ του ΚΑ 00-6121.0001                                                   |            |             |                           |                                     |  |          |  |         |  |           |  |                               |  |           |  |        |  |           |  |
| 4                                                                                                                                                                                                                                                                                                                                           |  | Φύλλο Εκκαθάρισης Δαπάνης του ΚΑ 00-6126.0002                                     |            |             |                           |                                     |  |          |  |         |  |           |  |                               |  |           |  |        |  |           |  |
| 5                                                                                                                                                                                                                                                                                                                                           |  | Φύλλο Εκκαθάρισης Δαπάνης του ΚΑ 00-6121.0001                                     |            |             |                           |                                     |  |          |  |         |  |           |  |                               |  |           |  |        |  |           |  |
| 6                                                                                                                                                                                                                                                                                                                                           |  | Α.Α.Υ. ΜΙΣΘ/3                                                                     |            |             |                           |                                     |  |          |  |         |  |           |  |                               |  |           |  |        |  |           |  |
| 7                                                                                                                                                                                                                                                                                                                                           |  | Α.Α.Υ. ΚΡΑΤ/3                                                                     |            |             |                           |                                     |  |          |  |         |  |           |  |                               |  |           |  |        |  |           |  |
| 8                                                                                                                                                                                                                                                                                                                                           |  | Μισθοδοτική κατάσταση                                                             |            |             |                           |                                     |  |          |  |         |  |           |  |                               |  |           |  |        |  |           |  |
|                                                                                                                                                                                                                                                                                                                                             |  | Εκδ.                                                                              |            |             |                           |                                     |  |          |  |         |  |           |  |                               |  |           |  |        |  |           |  |
|                                                                                                                                                                                                                                                                                                                                             |  | 35120                                                                             | 03/07/2020 | 16.304,46   | 16.304,46                 |                                     |  |          |  |         |  |           |  |                               |  |           |  |        |  |           |  |
|                                                                                                                                                                                                                                                                                                                                             |  |                                                                                   |            |             |                           |                                     |  |          |  |         |  |           |  |                               |  |           |  |        |  |           |  |
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Σύμφωνα με τα παραπάνω ο αρμόδιος Ταμίας να πληρώσει το συνολικό ποσό που είναι  
δέκα χιλιάδες εξακόσια τριάντα επτά ευρώ και πέντε λεπτά (10.637,05)

ΕΞΩΦΛΗΘΗ .....Λ.....Λ.....

Ο ΣΥΝΤΑΞΑΣ

Η ΑΝΑΠΛΗΡΩΤΡΙΑ  
ΠΡΟΙΣΤΑΜΕΝΗ  
ΠΡΟΥΠΟΛΟΓΙΣΜΟΥ &  
ΛΟΓΙΣΤΗΡΙΟΥ

Η ΔΙΕΥΘΥΝΤΡΙΑ  
ΟΙΚΟΝΟΜΙΚΩΝ  
ΥΠΗΡΕΣΙΩΝ

Ο ΕΙΔΙΚΟΣ ΤΑΜΙΑΣ

ΜΑΡΙΝΑ  
ΤΡΙΑΝΤΑΦΥΛΛΟΥ

ΜΑΤΣΙΚΟΥΔΗ ΣΤΑΥΡΟΥΛΑ

ΠΡΙΝΤΖΟΥ ΕΛΕΝΗ

ΑΛΙΦΙΕΡΑΚΗ ΑΓΓΕΛΙΚΗ