

ΔΗΜΟΤΙΚΗ ΚΟΙΝΩΦΕΛΗΣ ΕΠΙΧΕΙΡΗΣΗ  
ΔΗΜΟΥ ΑΡΙΣΤΟΤΕΛΗ <<Η ΦΡΟΝΤΙΔΑ>>

Χ Ρ Η Μ Α Τ Ι Κ Ο   Ε Ν Τ Α Λ Μ Α

Αιτία πληρωμής: ΠΛΗΡΩΜΗ ΜΣΘΟΔΟΣΙΑΣ ΟΚΤΩΒΡΙΟΥ 2018 ΤΩΝ ΕΡΓΑΖΟΜΕΝΩΝ ΣΤΟΝ ΠΣ ΙΕΡΙΣΣΟΥ

"Αθεώρητο από το Ελεγκτικό Συνέδριο, βάσει του Π.Δ. 136/2011"

| ΛΟΓΑΡΙΑΣΜΟΙ                                                    |                     | ΧΡΗΜΑΤΟΔΟΤΗΣΕΙΣ |                     |             |            |
|----------------------------------------------------------------|---------------------|-----------------|---------------------|-------------|------------|
| ΤΑΚΤΙΚΑ                                                        |                     | 4.403,37        | ΔΗΜΟΣ ΑΡΙΣΤΟΤΕΛΗ    |             | 4.403,37   |
|                                                                |                     |                 |                     |             |            |
| ΚΩΔΙΚΟΙ                                                        |                     |                 |                     |             |            |
| ΚΩΔΙΚΟΣ                                                        | ΠΡΟΫΠ/ΘΕΝΤΑ         | ΔΙΑΜΟΡΦΩΘΕΝΤΑ   | ΕΝΤΑΛΘΕΝΤΑ          | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ   |
| 53.03.00.0000                                                  | 132.500,00          | 186.347,72      | 25.469,39           | 4.403,37    | 156.474,96 |
|                                                                |                     |                 |                     |             |            |
| ΚΙΝΗΣΕΙΣ                                                       |                     |                 |                     |             |            |
| Δικαιούχος                                                     | Παραστατικό - Αιτία |                 | Καθαρή αξία         | Φ.Π.Α.      | Κρατήσεις  |
|                                                                |                     |                 |                     |             | Πληρωτέο   |
| ΚΑΡΑΘΑΝΑΣΗ ANNA ΚΑΙ 2 ΛΟΙΠΟΙΤιμ. 10/2018 - Αιτ. ΜΙΣΘΟΔΟΣΙΑ ΟΚΤ |                     |                 | 882,37              | 0,00        | 882,37     |
| ΚΑΡΑΘΑΝΑΣΗ ANNA ΚΑΙ 2 ΛΟΙΠΟΙΤιμ. 10/2018 - Αιτ. ΜΙΣΘΟΔΟΣΙΑ ΟΚΤ |                     |                 | 3.521,00            | 0,00        | 758,62     |
|                                                                |                     |                 |                     |             | 2.762,38   |
|                                                                |                     |                 |                     |             |            |
| Δικαιολογητικά                                                 |                     |                 | Κράτηση             |             | Ποσό       |
| ΒΕΒΑΙΩΣΗ ΔΙΑΘΕΣΗΣ ΠΙΣΤΩΣΗΣ                                     |                     |                 | ΕΚΤΑΚΤΗ ΕΙΣΦΟΡΑ ΦΜΥ |             | 0,25       |
| ΑΠΟΦΑΣΗ ΑΝΑΛΗΨΗΣ ΔΑΠΑΝΗΣ                                       |                     |                 | ΙΚΑ ΑΣΦΑΛΙΣΜΕΝΟΥ    |             | 563,36     |
| ΚΑΤΑΣΤΑΣΗ ΠΛΗΡΩΜΗΣ                                             |                     |                 | ΙΚΑ ΕΡΓΟΔΟΤΗ        |             | 882,37     |
| ΚΑΤΑΣΤΑΣΗ ΜΙΣΘΟΔΟΣΙΑΣ                                          |                     |                 | ΥΠΕΡ ΟΑΕΔ           |             | 35,21      |
| ΚΑΤΑΣΤΑΣΗ ΚΡΑΤΗΣΕΩΝ                                            |                     |                 | ΦΜΥ                 |             | 159,80     |
| ΑΑΑΥ                                                           |                     |                 |                     |             |            |
| ΑΠΟΦΑΣΕΙΣ ΔΣ 115/2018, 5/2019,17/2019                          |                     |                 |                     |             |            |
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Σύμφωνα με τα παραπάνω ο αρμόδιος Ταμίας να πληρώσει το  
Συνολικό ποσό που είναι:  
Δύο Χιλιάδες Επτακόσια Εξήντα Δύο Ευρώ και Τριάντα Οκτώ Λεπτά  
ΕΞΩΦΛΗΘΗ , 31/01/2019

Σύνολο κρατήσεων: 1.640,99  
Αποδοτέες κρατήσεις: 1.640,99  
Πληρωτέο ποσό: 2.762,38

ΑΡΝΑΙΑ ..../..../200

Ο ΤΑΜΙΑΣ

Ο ΣΥΝΤΑΚΤΗΣ

Ο ΔΙΕΥΘΥΝΤΗΣ ΤΗΣ ΕΠΙΧΕΙΡΗΣΗΣ

ΚΕΦΑΛΑ ΠΑΡΑΣΚΕΥΗ

ΑΡΙΣΤΕΙΔΗΣ ΜΟΣΧΟΠΟΥΛΟΣ