



| Αριθμός               | Β/ <u>1335</u> | <u>Χ Ρ Η Μ Α Τ Ι Κ Ο Ε Ν Τ Α Λ Μ Α</u> |             |           | Ετος 2017     |           |
|-----------------------|----------------|----------------------------------------|-------------|-----------|---------------|-----------|
| ΚΩΔΙΚΟΣ ΔΙΑΜΟΡΦΩΘΕΝΤΑ |                | ΕΝΤΑΛΘΕΝΤΑ                             | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ  | ΧΡΗΜΑΤΟΔΟΤΗΣΗ | ΠΟΣΟ      |
| 00.8231.002180.000,00 |                | 97.572,39                              | 110.765,74  | 69.234,26 | ΙΔΙΟΙ ΠΟΡΟΙ   | 13.193,35 |
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| Δικαιούχος | Πληρωτέο    | Αιτία πληρωμής              | Δικαιολογητικά |
|------------|-------------|-----------------------------|----------------|
| ΤΕΑΔΥ      | 5.268,49    | ΤΕΑΔΥ Απόδοση κρατήσεων ΓΙΟ |                |
| ΤΕΑΔΥ      | 5.268,49    | ΤΟ ΜΗΝΑ ΑΥΓΟΥΣΤΟ            |                |
| ΤΕΑΔΥ      | 847,39      |                             |                |
| ΤΕΑΔΥ      | 847,39      |                             |                |
| ΤΕΑΔΥ      | 600,95      |                             |                |
| ΤΕΑΔΥ      | 360,64      |                             |                |
|            |             | ΥΠΑΡΧΕΙ ΠΙΣΤΩΣΗ             |                |
|            |             | ΚΟΖΑΝΗ.....                 |                |
|            |             | ΘΕΩΡΗΘΗΚΕ                   |                |
|            |             | Ο ΕΠΙΤΡΟΠΟΣ ΤΟΥ ΕΣ          |                |
|            |             |                             | Κρατήσεις Ποσό |
| Σύν Εντ/το | 13.193,35 € |                             |                |
|            |             | Κρατήσεις€                  | 0,00           |
|            |             | Αποδοτέες κρατήσεις€        | 0,00           |

Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει  
Δέκα Τρείς Χιλιάδες Εκατόν Ενενήντα Τρία Ευρώ και Τριάντα

ΠΤΟΛΕΜΑΪΔΑ

30/08/2017

Πληρωτέο € 13.193,35

Ο ΠΡΟΪΣΤΑΜΕΝΟΣ ΟΙΚΟΝΟΜΙΚΗΣ

Ο ΑΡΜΟΔΙΟΣ ΥΠΑΛΛΗΛΟΣ

Ο ΔΗΜΑΡΧΟΣ

ΤΣΙΠΡΑΣ ΔΗΜΗΤΡΙΟΣ

ΖΑΜΑΝΙΔΗΣ ΣΑΒΒΑΣ