



**Χ Ρ Η Μ Α Τ Ι Κ Ο   Ε Ν Τ Α Λ Μ Α**

Αριθμός Ε/37 Έτος 2016

|             |               |            |             |          |               |           |
|-------------|---------------|------------|-------------|----------|---------------|-----------|
| ΚΩΔΙΚΟΣ     | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ | ΧΡΗΜΑΤΟΔΟΤΗΣΗ | ΠΟΣΟ      |
| 10.8112.001 | 14.268,00     | 1.968,00   | 14.268,00   | 0,00     | ΙΔΙΑ ΕΣΟΔΑ    | 12.300,00 |

Αιτία πληρωμής Οφειλή παρακολούθησης & υλοποίηση της δράσης "Εναρμόνιση οικογενειακής και επαγγελματικής ζωής", μελέτη και εξ

| Δικαιούχος                                         | Πληρωτέο  | Κωδ. -Λογ/σμός-Παρ/κό-Αιτιολογία                                            | Δικαιολογητικά                                                                             |
|----------------------------------------------------|-----------|-----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| ΧΑΡΙΤΙΔΗ ΒΑΣ.<br>ΜΑΡΙΑ-ΑΝΑΠΛΩΣΤΕ,<br>ΑΦΜ 078949473 | 12.300,00 | ΚΑ 10.8112.001, ΤΑΚΤΙΚΑ, Τιμ.71/2015,<br>Αιτ. Παρακολούθηση & υλοποίηση της | Ε265/ Σχετικό ένταλμα με τα δικαιολ<br>Ανατροπή Υπολοίπου Τιμολογηθέν<br>Μητρώο δεσμεύσεων |
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|------------|-------------|----------------------|--------|
| Σύν Εντ/το | 12.300,00 € | Κρατήσεις€           | 810,04 |
|            |             | Αποδοτέες κρατήσεις€ | 810,04 |

Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει  
Ενδεκα Χιλιάδες Τετρακόσια Ογδόντα Εννιά Ευρώ και Ενενήντα Εξι

ΑΡΓΟΣ

23/02/2016

Ο ΠΡΟΪΣΤΑΜΕΝΟΣ

Ο ΔΙΕΥΘΥΝΤΗΣ

Ο ΔΗΜΑΡΧΟΣ Κ/Ε

ΤΟ ΕΛΕΓΚΤΙΚΟ ΣΥΝΕΔΡΙΟ

Ο ΛΑΒΩΝ

Πληρωτέο € 11.489,96

Ο ΑΝΤΙΔΗΜΑΡΧΟΣ