

Χ Ρ Η Μ Α Τ Ι Κ Ο Ε Ν Τ Α Λ Μ Α

Πληρωτέο από την ταμειακή υπηρεσία έως 31/12/ 2015

Αιτία πληρωμής: ΕΝΟΙΚΙΟ ΑΚΙΝΗΤΟΥ (ΟΔΟΣ ΧΡΥΣ.ΣΜΥΡΝΗΣ 2) Α! ΚΑΠΗ- ΙΟΥΛΙΟΣ 2015

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|-----------------|------------|---------------|---------------------------------------|--------|--------------------|
| ΛΟΓΑΡΙΑΣΜΟΙ     |            |               | ΧΡΗΜΑΤΟΔΟΤΗΣΕΙΣ                       |        |                    |
| ΤΑΚΤΙΚΑ         |            | 988,70        | ΙΔΙΑ ΕΣΟΔΑ                            |        | 988,70             |
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| ΚΩΔΙΚΟΣ         | ΔΙΑΜ/ΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ    | ΜΕ ΤΟ ΠΑΡΟΝ                           |        | ΥΠΟΛΟΙΠΟ           |
| 15.6232         | 51.000,00  | 28.480,25     | 29.468,95                             |        | 21.531,05          |
|                 |            |               |                                       |        |                    |
| Δικαιούχος      |            | Παραστ.-Αιτία | Καθ αξία                              | Φ.Π.Α. | Κρατήσεις          |
| Πληρωτέο        |            |               |                                       |        |                    |
| ΒΑΖΑΙΟΣ ΙΩΑΝΝΗΣ |            | Τιμ. 7/2015   | 988,70                                | 0,00   | 35,59              |
|                 |            |               |                                       |        | 953,11             |
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| Κρατήσεις       |            |               |                                       |        |                    |
| Δικαιολογητικά  |            |               |                                       |        |                    |
| ΟΓΑ ΧΑΡΤΟΣΗΜΟΥ  |            | 5,93          | ΝΟΜΟΣ Ν.4081/12αρθ 2                  |        | ΦΕΚ184/12ΣΤΟ104/15 |
| ΧΑΡΤΟΣΗΜΟ 3%    |            | 29,66         | ΑΠΟΦΑΣΗ ΟΙΚ.ΕΠ.ΜΕΙΩΣΗΣ ΜΙΣΘΩΜΑΤΩΝ     |        | 501/12ΣΤΟ104/15    |
|                 |            |               | ΠΙΝΑΚΑΣ ΜΙΣΘΩΜΑΤΩΝ ΕΤΟΥΣ 2015         |        | 648/15ΣΤΟ104/15    |
|                 |            |               | ΒΕΒΑΙΩΣΗ ΑΝΤΙΔΗΜΑΡΧΟΥ                 |        | 31/07/2015         |
|                 |            |               | ΣΗΜΕΙΩΜΑ ΚΡΑΤ. + ΚΑΤΑΣΤ. ΠΙΣΤΩΣΗΣ     |        |                    |
|                 |            |               | ΕΚΘΕΣΗ ΑΝΑΛΗΨΗΣ ΔΑΠΑΝΗΣ               |        | 135/15ΣΤΟ97/15     |
|                 |            |               | ΛΟΙΠΑ ΣΤΟ Χ.Ε                         |        | ΣΤΟ104/15          |
|                 |            |               | ΣΥΜΦΩΝΗΤΙΚΟ ΑΝΑΠΡΟΣΑΡΜΟΓΗΣ ΜΙΣΘΩΜΑΤΟΣ |        | ΣΤΟ104/15          |
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Εννιακόσια Ογδόντα Οκτώ και Εβδομήντα

Αγ.Δημήτριος

31/07/2015

Η ΔΙΕΥΘΥΝΤΡΙΑ

Ο ΕΚΔΟΣΑΣ Ο ΠΡΟΪΣ/ΝΟΣ ΛΟΓΙΣΤΗΡΙΟΥ

ΟΙΚΟΝΟΜΙΚΩΝ ΥΠΗΡΕΣΙΩΝ

Η ΔΗΜΑΡΧΟΣ

Ο ΛΑΒΩΝ

ΓΕΩΡΓΑΚΟΠΟΥΛΟΣ ΔΙΟΝΥΣΙΟΣ

ΣΚΑΝΙΑΚΟΥ ΑΦΡΟΔΙΤΗ

ΕΛΕΓΚΤΙΚΟ ΣΥΝΕΔΡΙΟ

ΥΠΗΡΕΣΙΑ ΕΠΙΤΡΟΠΟΥ ΣΤΟ ΔΗΜΟ ΗΛΙΟΥΠΟΛΗΣ

Θ Ε Ω Ρ Η Θ Η Κ Ε

ΗΛΙΟΥΠΟΛΗ...../...../201.....

Ο ΕΠΙΤΡΟΠΟΣ