

ΛΟΓΙΣΤΗΡΙΟ Τηλ: 27610 24051  
Fax: 27610 22018

ΣΕΙΡΑ / ΑΡΙΘΜΟΣ: Ε / 436 ΤΗΣ: 03/07

ΟΙΚΟΝ. ΕΤΟΣ: 2017

## ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ ΕΥΡΩ 9.464,40

ΔΙΚΑΙΟΥΧΟΣ: ΑΝΑΣΤΑΣΟΠΟΥΛΟΥ ΙΩΑΝΝΑ ΚΑΙ 7 ΑΤΟΜΑ

ΠΟΣΟ ΟΛΟΓΡΑΦΩΣ: ΕΝΝΕΑ ΧΙΛΙΑΔΕΣ ΤΕΤΡΑΚΟΣΙΑ ΕΞΗΝΤΑΤΕΣΣΕΡΑ Ευρώ και ΣΑΡΑΝΤΑ Λεπτά

| ΚΩΔΙΚΟΣ<br>ΠΡΟΥΠΟΛ.           | ΑΙΤΙΟΛΟΓΙΑ                                              | ΠΟΣΟ           | ΛΟΓΑΡΙΑΣΜΟΣ<br>ΓΕΝΙΚΗΣ ΛΟΓ/ΚΗΣ |
|-------------------------------|---------------------------------------------------------|----------------|--------------------------------|
| 0251/00                       | ΑΝΘΥΓΙΕΙΝΟ ΕΠΙΔΟΜΑ                                      | 1.200,00       | 60.02.31                       |
| 0561 Α/00                     | ΕΦΚΑ ΕΙΣΦΟΡΕΣ ΓΙΑ ΜΙΣΘΩΤΟΥΣ ΙΔΙΩΤΙΚΟΥ-ΔΗΜΟΣΙΟΥ ΠΡΟΣΛΗΨΗ | 2.024,40       | 55.00.61                       |
| 0212/00                       | Βασικός Μισθός Εκτάκτων                                 | 6.240,00       | 60.01.01                       |
| ΜΙΣΘΟΔΟΣΙΑ ΜΗΝΟΣ ΙΟΥΝΙΟΥ 2017 |                                                         | <b>ΣΥΝΟΛΟ:</b> | 9.464,40                       |

| ΚΡΑΤΗΣΕΙΣ ΔΙΚΑΙΟΥΧΟΥ          |          |
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| ΕΙΣΦ ΕΦΚΑ ΕΡΓΟΔ ΚΑΕ: 3371     | 2.024,40 |
| ΕΙΣΦ ΕΦΚΑ ΕΡΓΑΖ ΚΑΕ: 3371     | 1.447,12 |
| Φ.Μ.Υ ΚΑΕ: 3391               | 34,80    |
| ΟΑΕΔ ΕΙΔΙΚΗ ΕΙΣΦΟΡΑ ΚΑΕ: 3352 | 74,40    |
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Ο ΑΝ. ΔΙΟΙΚΗΤΗΣ ΔΙΟΙΚΗΤΙΚΟΣ ΠΡΟΙΣΤ.ΟΙΚ.ΥΠΗΡΕΣΙΩΝ  
ΔΙΕΥΘΥΝΤΗΣ  
ΜΠΑΣΑΚΟΣ ΠΑΝΑΓΙΩΤΗΣ ΝΤΕΝΤΕΣ ΘΕΟΔΩΡΟΣ ΠΑΝΑΓΟΠΟΥΛΟΥ  
ΝΙΚΟΛΕΤΤΑ

ΕΛΕΓΚΤΙΚΟ ΣΥΝΕΔΡΙΟ  
ΥΠΗΡΕΣΙΑ ΕΠΙΤΡΟΠΟΥ  
Θ Ε Ω Ρ Η Θ Η Κ Ε  
ΚΑΛΑΜΑΤΑ \_\_\_\_/\_\_\_\_/\_\_\_\_\_  
Ο/Η ΕΠΙΤΡΟΠΟΣ

ΕΞΩΦΛΗΘΗΚΕ

Με την υπ' αριθ. ....Επιταγή  
ΕΥΡΩ.....  
Ο ΤΑΜΙΑΣ Ο ΛΑΒΩΝ

ΣΥΝΗΜΜΕΝΑ: