

## ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

### ΠΛΗΡΩΤΕΟ ΑΠΟ ΤΗΝ ΤΑΜΕΙΑΚΗ ΥΠΗΡΕΣΙΑ ΤΟΥ

|             |                                                                                                                 |         |           |
|-------------|-----------------------------------------------------------------------------------------------------------------|---------|-----------|
| ΑΙΤΙΟΛΟΓΙΑ: | Διδασκαλία μουσικής-τραγουδιού στην Δραματική Σχολή του ΔΗ.ΠΕ.ΘΕ. Πάτρας για τον μήνα ΔΕΚΕΜΒΡΙΟΣ 2020 (27 ώρες) |         |           |
| ΔΙΚΑΙΟΥΧΟΣ: | MANTZAPH ΚΩΝΣΤΑΝΤΙΝΑ                                                                                            | Α.Φ.Μ.: | 047121083 |

| Κ.Α. Δαπανών | Περιγραφή Κ.Α. | Ποσό          |
|--------------|----------------|---------------|
| 00-8115      | Διάφορα έξοδα  | 580,50        |
| ΣΥΝΟΛΟ :     |                | <b>580,50</b> |

| Γενικός Λογαριασμός                      | Χρηματοδότηση | Ποσό          |
|------------------------------------------|---------------|---------------|
| ΕΚΤΑΚΤΑ ΑΝΕΙΔΙΚΕΥΤΑ                      |               | 580,50        |
| <i>Ίδιοι πόροι από ανειδίκευτα έσοδα</i> | 580,50        |               |
| ΣΥΝΟΛΟ :                                 |               | <b>580,50</b> |

| Συνημμένα |                                               | Παραστατικά/ Μισθοδοτικές |             |        | Κρατήσεις         |                         |        |
|-----------|-----------------------------------------------|---------------------------|-------------|--------|-------------------|-------------------------|--------|
| A/A       | Περιγραφή                                     | Αριθμός                   | Ημ/νία Εκδ. | Ποσό   | A/A               | Κράτηση                 | Ποσό   |
| 1         | ΑΠΟΦΑΣΗ ΑΝΑΛΗΨΗΣ ΥΠΟΧΡΕΩΣΗΣ (1)               | 52                        | 29/12/2020  | 580,50 | <u>Δικαιούχου</u> |                         |        |
| 2         | ΒΕΒΑΙΩΣΗ ΚΑΛΗΣ ΕΚΤΕΛΕΣΗΣ ΕΡΓΑΣΙΩΝ του -52     |                           |             |        | 1                 | Φόρος Ελ. Επαγγ. 20%    | 116,10 |
| 3         | ΑΠΟΔΕΙΞΗ ΔΑΠΑΝΗΣ                              |                           |             |        | 2                 | Χαρτόσημο 3%            | 17,42  |
| 4         | Φύλλο Εκκαθάρισης Δαπάνης_ ΝΕΟ του ΚΑ 00-8115 |                           |             |        | 3                 | ΟΓΑ Χαρτοσήμου 20% (3%) | 3,48   |
| 5         | ΚΑΤΑΣΤΑΣΗ ΠΛΗΡΩΜΗΣ                            |                           |             |        | 4                 | ΕΦΚΑ(ΤΚ)-ΚΥΡ.ΣΥΝ-ΕΡΓ    | 59,12  |
| 6         | ΚΑΤΑΣΤΑΣΗ ΚΡΑΤΗΣΕΩΝ                           |                           |             |        | AZ                |                         |        |
| 7         | ΣΧΕΤΙΚΟ ΧΕΠ Α849 - 06/11/2020                 |                           |             |        | 5                 | ΕΦΚΑ(ΤΚ)-ΥΓ.ΠΕΡΙΘ-ΕΡΓ   | 30,82  |
|           |                                               |                           |             |        | AZ                |                         |        |
|           |                                               |                           |             |        | ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ: |                         | 226,94 |
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