



## ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

(Αθεώρητο βάσει του Π.Δ.136/2011)

ΠΛΗΡΩΤΕΟ ΑΠΟ ΤΗΝ ΤΑΜΕΙΑΚΗ ΥΠΗΡΕΣΙΑ ΤΟΥ ΔΗΜΟΥ ΜΕΓΑΛΟΠΟΛΗΣ

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| ΑΙΤΙΟΛΟΓΙΑ : | ΕΚΚΑΘΑΡΙΣΗ ΕΙΣΦΟΡΑΣ ΥΠΕΡ ΚΕΔΕ ΓΙΑ ΤΟΝ ΜΗΝΑ ΑΠΡΙΛΙΟΣ 2016 (ΠΑΡΑΚΡΑΤΗΣΗ) |         |           |
| ΔΙΚΑΙΟΥΧΟΣ : | ΚΕΝΤΡΙΚΗ ΕΝΩΣΗ ΔΗΜΩΝ ΕΛΛΑΔΑΣ                                           | Α.Φ.Μ.: | 090283919 |

| Κ.Α. Δαπανών | Περιγραφή Κ.Α.              | Ποσό   |
|--------------|-----------------------------|--------|
| 00-6726.001  | ΔΙΚΑΙΩΜΑ ΟΤΑ ΑΠΟ ΤΑΠ (ΚΕΔΕ) | 891,53 |
| ΣΥΝΟΛΟ :     |                             | 891,53 |

| Γενικός Λογαριασμός | Χρηματοδότηση | Ποσό   |
|---------------------|---------------|--------|
| ΤΑΚΤΙΚΑ             |               | 891,53 |
| ΣΥΝΟΛΟ :            |               | 891,53 |

| Συνημμένα |                                   | Παραστατικά/ Μισθοδοτικές |             |        | Κρατήσεις |         |      |
|-----------|-----------------------------------|---------------------------|-------------|--------|-----------|---------|------|
| A/A       | Περιγραφή                         | Αριθμός                   | Ημ/νία Εκδ. | Ποσό   | A/A       | Κράτηση | Ποσό |
| 1         | Κατάσταση πληρωμής                | A/125                     | 30/06/2016  | 891,53 |           |         |      |
| 2         | Πρόταση Ανάλιψης Υποχρέωσης A/213 |                           |             |        |           |         |      |
| 3         | Βεβαίωση ΚΑ για επίτροπο (1)      |                           |             |        |           |         |      |
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