

ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ
ΠΕΡΙΦΕΡΕΙΑ ΠΕΛΟΠΟΝΝΗΣΟΥ

ΠΕ ΑΡΓΟΛΙΔΑΣ
ΓΕΝΙΚΗ ΔΙΕΥΘΥΝΣΗ ΕΣΩΤΕΡΙΚΗΣ ΛΕΙΤΟΥΡΓΙΑΣ
ΔΙΕΥΘΥΝΣΗ ΟΙΚΟΝΟΜΙΚΟΥ
ΤΜΗΜΑ ΟΙΚΟΝΟΜΙΚΗΣ ΔΙΑΧΕΙΡΙΣΗΣ

ΠΕΡΙΦΕΡΕΙΑΚΗ ΕΝΟΤΗΤΑ ΑΡΓΟΛΙΔΑΣ

Κωδ: 03

Ειδ. Φορέας: Διεύθυνση Διοικητικού - Οικονομικού ΠΕ Αργολίδας
Κωδ: 072

ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

Δίνεται εντολή πληρωμής ευρώ: **#291.300,11#**
(διακόσιες ενενήντα μία χιλιάδες τριακόσια ευρώ και έντεκα Λεπτά)
στο δικαιούχο ΑΓΓΕΛΑΙΝΑΣ ΔΗΜΗΤΡΙΟΣ ΚΑΙ ΛΟΙΠΟΙ ΔΙΚΑΙΟΥΧΟΙ
Διεύθυνση: ΑΓΓΕΛΑΙΝΑ 4
ΑΦΜ: 037006720
Τηλέφωνο: 2752099665

Οικονομικό Έτος: 2023
Αρ. Εντάλματος: 03530
Πληρωτέο από:
ΤΡΑΠΕΖΑ ΤΗΣ ΕΛΛΑΔΟΣ - GR30 0102 3090
0000 0002 6156 485

Για:μισθοδοσία μόνιμου & ΙΔΑΧ προσωπικού ΠΕ Αργολίδας μηνός Ιουλίου 2023

ΕΝΤΕΛΛΟΜΕΝΟ ΠΟΣΟ			
Α/Α	Ανάλ.	ΚΑΕ	Ποσό
1	203	0211.0001	224.538,17
2	204	0213.0001	5.740,00
3	205	0215.0001	10.820,00
4	206	0221.0001	1.132,84
5	207	0225.0001	750,00
6	208	0291.0001	6.282,37
7	209	0292.0001	11.935,10
8	210	0293.0001	8.150,69
9	211	0294.0001	21.950,94
Σύνολο:			291.300,11

ΣΤΟ ΔΙΚΑΙΟΥΧΟ:		165.635,13	ΔΙΚΑΙΟΛΟΓΗΤΙΚΑ
ΚΡΑΤΗΣΕΙΣ			
1	03.Τ.Ε.Ε.	5,55	
2	ΑΔΕΔΥ	2,25	
3	(076) ΕΙΔΙΚΗ ΕΙΣΦΟΡΑ ΑΛΛΗΛΕΓΓΥΗΣ	4.320,70	
4	(077) ΔΑΝΕΙΟ ΤΑΧΥΔΡΟΜΙΚΟΥ ΤΑΜΙΕΥΤΗΡΙΟΥ	1.636,60	
5	(086) ΔΑΝΕΙΟ ΤΑΜΕΙΟΥ ΠΑΡΑΚΑΤΑΘΗΚΩΝ & ΔΑΝΕΙΩΝ	6.027,56	
6	ΕΠΙΣΤΡ.ΑΠΟΔΟΧΩΝ	2.990,00	
7	ΕΤΑΑ - ΣΥΝΤΑΞΗ	507,20	
8	ΕΤΑΑ-ΠΡΟΝΟΙΑ	57,02	
9	ΕΤΑΑ-ΣΤΕΓΗ	4,00	
10	ΕΤΑΑ-ΥΓΕΙΑ	180,06	
11	ΙΚΑ ΣΥΝΟΛΟ	9.998,10	
12	ΚΕΑΔ	85,52	
13	ΚΛΑΔΟΣ ΣΥΝΤΑΞΗΣ	33.128,55	
14	ΜΤΠΥ/ΤΑΚ.ΚΡΑΤ Δ.	7.761,72	
15	ΟΡΓΑΝΙΣΜΟΣ ΠΕΡΙΘΑΛΨΗΣ ΑΣΦ. ΔΗΜΟΣΙΟΥ	11.166,57	
16	Π.Ο.ΜΗ.Τ.Ε.Δ.Υ.	2,00	
17	ΠΕΓΔΥ	14,22	
18	ΠΟΓΕΓΔΥ	1,53	
19	ΣΥΛΛΟΓΟΣ	193,50	
20	ΣΥΝΤΑΞΗ ΝΟΜΙΚΩΝ	787,20	
21	(043) ΤΑΔΚΥ-ΤΠΔΥ	700,37	
22	Τ.Α.Υ.Τ.Ε.Κ.Ω.	119,16	
23	(029) ΤΕΑΔΥ	9.173,42	
24	ΤΕΑΔΥ-ΤΑΔΚΥ ΕΠ.	1.507,62	
Σύνολο Κρατήσεων:		125.664,98	

- 1 Α.Α.Υ.: 203 (02/01/2023) , 204 (02/01/2023) , 205 (02/01/2023) , 206 (02/01/2023) , 207 (02/01/2023) , 208 (02/01/2023) , 209 (02/01/2023) , 210 (02/01/2023) , 211 (02/01/2023) , 212 (02/01/2023) , 213 (02/01/2023) , 214 (02/01/2023) , 215 (02/01/2023) , 216 (02/01/2023) , 217 (02/01/2023) , 218 (02/01/2023) , 219 (02/01/2023) , 220 (02/01/2023) , 221 (02/01/2023) , 222 (02/01/2023) , 223 (02/01/2023) , 224 (02/01/2023) , 225 (02/01/2023) , 226 (02/01/2023) , 227 (02/01/2023) , 228 (02/01/2023) , 229 (02/01/2023) , 230 (02/01/2023) , 231 (02/01/2023) , 232 (02/01/2023) , 233 (02/01/2023) , 234 (02/01/2023) , 235 (02/01/2023) , 236 (02/01/2023) , 237 (02/01/2023) , 238 (02/01/2023) , 239 (02/01/2023) , 240 (02/01/2023) , 241 (02/01/2023) , 242 (02/01/2023) , 243 (02/01/2023) , 244 (02/01/2023) , 245 (02/01/2023) , 246 (02/01/2023) , 247 (02/01/2023) , 248 (02/01/2023) , 249 (02/01/2023) , 250 (02/01/2023) , 251 (02/01/2023) , 252 (02/01/2023) , 253 (02/01/2023) , 254 (02/01/2023) , 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ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ
ΠΕΡΙΦΕΡΕΙΑ ΠΕΛΟΠΟΝΝΗΣΟΥ

ΠΕΡΙΦΕΡΕΙΑΚΗ ΕΝΟΤΗΤΑ ΑΡΓΟΛΙΔΑΣ

Κωδ: 03

ΠΕ ΑΡΓΟΛΙΔΑΣ
ΓΕΝΙΚΗ ΔΙΕΥΘΥΝΣΗ ΕΣΩΤΕΡΙΚΗΣ ΛΕΙΤΟΥΡΓΙΑΣ
ΔΙΕΥΘΥΝΣΗ ΟΙΚΟΝΟΜΙΚΟΥ
ΤΜΗΜΑ ΟΙΚΟΝΟΜΙΚΗΣ ΔΙΑΧΕΙΡΙΣΗΣ

Ειδ. Φορέας: Διεύθυνση Διοικητικού - Οικονομικού ΠΕ
Αργολίδας

Κωδ: 072

ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

Δίνεται εντολή πληρωμής ευρώ:

#291.300,11#

(διακόσιες ενενήντα μία χιλιάδες τριακόσια ευρώ και έντεκα Λεπτά)

στο δικαιούχο ΑΓΓΕΛΑΙΝΑΣ ΔΗΜΗΤΡΙΟΣ ΚΑΙ ΛΟΙΠΟΙ ΔΙΚΑΙΟΥΧΟΙ

Διεύθυνση: ΑΓΓΕΛΑΙΝΑ 4

ΑΦΜ: 037006720

Τηλέφωνο: 2752099665

Οικονομικό Έτος: 2023

Αρ. Εντάλματος: 03530

Πληρωτέο από:

ΤΡΑΠΕΖΑ ΤΗΣ ΕΛΛΑΔΟΣ - GR30 0102 3090
0000 0002 6156 485

25(028) ΤΕΑΠΟΚΑ (ΤΕΑΔΥ)	87,48
26(024) ΤΠΔΥ	6.468,29
27 ΤΠΔΥ-ΤΠΥΝΠΔΔ	179,76
28(034) ΤΠΠΟ	141,64
29 ΤΣΜΕΔΕ-ΕΠΙΚΟΥΡΙΚΗ	635,92
30 ΤΣΜΕΔΕ-ΕΦ.ΠΑΡΟΧΩΝ	399,14
31 ΤΣΜΕΔΕ-ΣΥΝΤΑΞΗ	5.602,00
32 ΤΣΜΕΔΕ-ΥΓ.ΤΕΧΝ	1.831,96
33 ΤΥΔΕ	279,44
34 ΤΥΔΚΥ	1.552,06
35(050) Φ.Μ.Υ	18.116,87

Σύνολο Κρατήσεων: 125.664,98

Τρίπολη 15/06/2023

Αθεώρητο από το Ελεγκτικό Συνέδριο
βάσει των διατάξεων του Π.Δ. 136/2011

Ο ΑΝ.ΠΡΟΪΣΤΑΜΕΝΟΣ ΤΜΗΜΑΤΟΣ

Η ΑΝ. ΠΡΟΪΣΤΑΜΕΝΗ ΓΕΝΙΚΗΣ
ΔΙΕΥΘΥΝΣΗΣ ΕΣΩΤΕΡΙΚΗΣ
ΛΕΙΤΟΥΡΓΙΑΣ

ΦΩΤΙΟΣ ΠΑΠΑΔΗΜΗΤΡΟΠΟΥΛΟΣ

ΑΓΓΕΛΙΚΗ ΠΟΥΛΟΠΟΥΛΟΥ