

**ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ**

Πληρωτέο από την ταμειακή υπηρεσία έως 31/12/ 2021

Αιτία πληρωμής: Ετήσια εισφορά στο ΤΑΔΚΥ (άρθρα 3 Ν. 1726/44, 30 Ν.2262/52 100 νδ 4260/61 και νδ 5441/66) ΑΠΟ ΤΗΝ ΣΥΓΚΑΤΑΝΟΜΗ 2021

|                      |               |                                       |                 |                           |          |
|----------------------|---------------|---------------------------------------|-----------------|---------------------------|----------|
| ΛΟΓΑΡΙΑΣΜΟΙ          |               |                                       | ΧΡΗΜΑΤΟΔΟΤΗΣΕΙΣ |                           |          |
| ΤΑΚΤΙΚΑ              | 4.257,00      |                                       | ΑΝΤΑΠΟΔΟΣΤΙΚΑ   | 4.257,00                  |          |
|                      |               |                                       |                 |                           |          |
| ΚΩΔΙΚΟΣ              | ΔΙΑΜ/ΓΕΝΙΑ    | ΕΝΤΑΛΛΟΓΕΝΙΑ                          | ΜΕ ΤΟ ΠΑΡΟΝ     | ΥΠΟΛΟΙΠΟ                  |          |
| 20.6056.01           | 52.000,00     | 21.285,00                             | 25.542,00       | 26.458,00                 |          |
|                      |               |                                       |                 |                           |          |
| Δικαιούχος           | Παραστ.-Αιτία | Καθ αξία                              | Φ.Π.Α.          | Κρατήσεις                 | Πληρωτέο |
| ΤΑΔΚΥ (ΤΕΑΔΚΥ/ΤΠΔΚΥ) | Τιμ. 638/2021 | 4.257,00                              | 0,00            | 0,00                      | 4.257,00 |
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| Κρατήσεις            |               | Δικαιολογητικά                        |                 |                           |          |
|                      |               | ΚΑΤΑΣΤΑΣΗ ΠΙΣΤΩΣΗΣ                    |                 |                           |          |
|                      |               | ΓΡΑΜΜΑΤΙΟ ΕΙΣΠΡ. ΔΗΜΟΥ ΑΓ.ΔΗΜΗΤΡΙΟΥ   |                 | 638/22-06-2021            |          |
|                      |               | ΑΠΟΦΑΣΗ ΑΝΑΛΗΨΗΣ ΥΠΟΧΡΕΩΣΗΣ           |                 | 171/2021 ΣΠΟ 302/2021 Χ.Ε |          |
|                      |               | ΕΙΣΤΡΑΦΟ ΑΝΑΓΕΛΙΑΣ ΠΙΣΤΩΣΗΣ Τ. Π.& Δ. |                 | 52523/22-06-2021          |          |
|                      |               | ΕΓΚΥΚΛΙΟΣ ΥΠΟΥΡΓΕΙΟΥ ΕΣΧΛΕΡΙΚΩΝ       |                 | 87194/20 ΣΠΟ 50/2021 Χ.Ε  |          |
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Τέσσερις Χιλιάδες Διακόσια Πενήντα Επτά

Αγ. Δημήτριος

30/06/2021

Ο ΔΙΕΥΘΥΝΤΗΣ

Ο ΕΚΔΟΣΑΣ

Η ΠΡΟΪΣ/ΝΗ ΛΟΓΙΣΤΗΡΙΟΥ

ΟΙΚΟΝΟΜΙΚΩΝ ΥΠΗΡΕΣΙΩΝ

Ο ΛΑΒΟΝ

ΠΑΝΑΓΙΩΤΟΠΟΥΛΟΥ ΕΥΓΕΝΙΑ

ΣΥΚΑΡΑΣ ΔΗΜΗΤΡΙΟΣ

ΕΛΕΓΚΤΙΚΟ ΣΥΝΕΔΡΙΟ

ΥΠΗΡΕΣΙΑ ΕΠΙΤΡΟΠΟΥ ΣΤΟ ΔΗΜΟ ΗΛΙΟΥΠΟΛΗΣ

Θ Ε Ω Ρ Η Θ Η Κ Ε

ΗΛΙΟΥΠΟΛΗ...../...../201.....

Ο ΕΠΙΤΡΟΠΟΣ