



ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
ΝΟΜΟΣ ΛΑΚΩΝΙΑΣ  
ΔΗΜΟΣ ΣΠΑΡΤΗΣ  
ΑΦΜ : 997892229

|              |           |
|--------------|-----------|
| ΟΙΚΟΝ. ΕΤΟΣ: | 2020      |
| ΣΕΙΡΑ:       | A         |
| ΑΡΙΘΜΟΣ:     | 70        |
| ΗΜ/ΝΙΑ ΕΚΔ.: | 17/1/2020 |

## ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

ΠΛΗΡΩΤΕΟ ΑΠΟ ΤΗΝ ΤΑΜΕΙΑΚΗ ΥΠΗΡΕΣΙΑ ΤΟΥ ΔΗΜΟΥ ΣΠΑΡΤΗΣ

|             |                                          |         |           |
|-------------|------------------------------------------|---------|-----------|
| ΑΙΤΙΟΛΟΓΙΑ: | ΜΙΣΘΟΔΟΣΙΑ Β 15ΝΘΗΜΕΡΟΥ ΦΕΒΡΟΥΑΡΙΟΥ 2020 |         |           |
| ΔΙΚΑΙΟΥΧΟΣ: | ΑΝΑΣΤΑΣΙΑΔΗΣ ΜΙΧΑΗΛ ΚΛΠ                  | Α.Φ.Μ.: | 106997922 |

| Κ.Α. Δαπανών | Περιγραφή Κ.Α.                                              | Ποσό      |
|--------------|-------------------------------------------------------------|-----------|
| 35-6011.001  | Τακτικές αποδοχές μονίμων υπαλλήλων υπηρεσίας Πρασίνου      | 10.984,55 |
| 35-6051.001  | Εργοδοτικές εισφορές προσωπικού με σύμβαση δημοσίου δικαίου | 2.971,18  |

ΣΥΝΟΛΟ : 13.955,73

| Γενικός Λογαριασμός | Χρηματοδότηση | Ποσό      |
|---------------------|---------------|-----------|
| ΤΑΚΤΙΚΑ             |               | 13.955,73 |
| Χρημ. ΤΑΚΤΙΚΑ       | 13.955,73     |           |
| ΣΥΝΟΛΟ :            |               | 13.955,73 |

| Συνημμένα |                               | Παραστατικά/ Μισθοδοτικές |             |           | Κρατήσεις                     |                 |
|-----------|-------------------------------|---------------------------|-------------|-----------|-------------------------------|-----------------|
| A/A       | Περιγραφή                     | Αριθμός                   | Ημ/νία Εκδ. | Ποσό      | Κράτηση                       | Ποσό            |
| 1         | Κατάσταση πληρωμής            | 70                        | 17/01/2020  | 13.955,73 | <b>Εργοδότη</b>               |                 |
| 2         | Μισθοδοτική κατάσταση         |                           |             |           | ΤΑΔΚΥ-ΤΕΑΔΥ ΕΡΓ.              | 452,74          |
| 3         | Φύλλο εκκαθάρισης δαπάνης (2) |                           |             |           | ΤΕΑΔΥ ΕΡΓΟΔΟΤΗ                | 62,17           |
| 4         | Κατάσταση κρατήσεων           |                           |             |           | ΣΥΝΤ. ΕΡΓ. (ΚΑ 0824) ΕΡΓΟΔΟΤΗ | 1.695,80        |
| 5         | Βεβαίωση ΚΑ (2)               |                           |             |           | ΤΥΔΚΥ ΕΡΓΟΔΟΤΗ                | 670,24          |
| 6         | Α.Α.Υ. 80-2016 (2)            |                           |             |           | ΥΓΕΙΟΝΟΜΙΚΗ ΠΕΡΙΘΑΛΨΗ ΕΡΓΟΔ.  | 90,23           |
|           |                               |                           |             |           | <b>Δικαιούχου</b>             |                 |
|           |                               |                           |             |           | ΤΑΔΚΥ-ΤΕΑΔΥ ΑΣΦ.              | 452,74          |
|           |                               |                           |             |           | ΤΕΑΔΥ ΑΣΦΑΛ                   | 62,17           |
|           |                               |                           |             |           | ΣΥΝ.ΔΗΜ (Κ.0824)              | 1.056,73        |
|           |                               |                           |             |           | ΤΥΔΚΥ ΑΣΦΑΛΙΣΜΕΝΟΥ            | 375,63          |
|           |                               |                           |             |           | ΥΓΕΙΟΝΟΜΙΚΗ ΠΕΡΙΘΑΛΨΗ         | 50,56           |
|           |                               |                           |             |           | Μ.Τ.Π.Υ. ΑΣΦ.                 | 86,79           |
|           |                               |                           |             |           | ΤΑΔΚΥ-ΤΠΔΥ ΑΣΦ                | 294,74          |
|           |                               |                           |             |           | ΤΠΔΥ ΑΣΦ.                     | 64,92           |
|           |                               |                           |             |           | ΔΑΝΕΙΟ ΤΑΜ.ΠΑΡ.& ΔΑΝΕΙΩΝ      | 677,33          |
|           |                               |                           |             |           | ΔΑΝΕΙΟ ΤΑΧ.ΤΑΜΙΕΥΤΗΡΙΟΥ       | 410,41          |
|           |                               |                           |             |           | ΠΡΟΕΓΓΕΚΡΙΜΕΝΟ                |                 |
|           |                               |                           |             |           | Φ.Μ.Υ.                        | 1.122,22        |
|           |                               |                           |             |           | ΕΚΤΑΤΗ ΕΙΔΙΚΗ ΕΙΣΦΟΡΑ         | 67,06           |
|           |                               |                           |             |           | ΑΛΛΗΛΕΓΓΥΗΣ                   |                 |
|           |                               |                           |             |           | ΣΩΜΑΤΕΙΟ ΥΠΑΛΛΗΛΩΝ ΔΗΜΟΥ      | 33,00           |
|           |                               |                           |             |           | ΣΠΑΡΤΗΣ                       |                 |
|           |                               |                           |             |           | Ε.Ε ΤΑΔΚΥ ΤΠΔΥ 1%             | 147,30          |
|           |                               |                           |             |           | Ε.Ε ΑΛΛΗΛΕΓΓΥΗΣ 2%(0828)      | 334,27          |
|           |                               |                           |             |           | Ε.Ε ΤΠΔΥ 1%                   | 19,83           |
|           |                               |                           |             |           | <b>ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ:</b>      | <b>8.226,88</b> |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |
|           |                               |                           |             |           |                               |                 |

|                        |                                                                                    |                           |
|------------------------|------------------------------------------------------------------------------------|---------------------------|
| ΣΥΝΟΛΙΚΟ ΠΟΣΟ Χ.Ε.Π.   | (ολογράφως)<br>δεκατρείς χιλιάδες εννιακόσια πενήντα πέντε ευρώ και εβδομήντα τρία | (αριθμητικά)<br>13.955,73 |
| ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ       | λεπτά                                                                              | (αριθμητικά)<br>8.226,88  |
| ΚΑΘΑΡΟ ΠΟΣΟ ΔΙΚΑΙΟΥΧΟΥ | (ολογράφως)<br>πέντε χιλιάδες επτακόσια είκοσι οκτώ ευρώ και ογδόντα πέντε λεπτά   | (αριθμητικά)<br>5.728,85  |

Σπάρτη ...../...../ 2020

ΣΥΝΤΑΞΑΣ

Η ΑΝΑΠΛΗΡΩΤΡΙΑ  
ΠΡΟΪΣΤΑΜΕΝΗ Π.Α.Μ

Η ΠΡΟΪΣΤΑΜΕΝΗ  
ΔΙΕΥΘΥΝΣΗΣ Ο.Υ.

ΖΗΝΟΒΙΑ ΜΠΕΝΕΚΟΥ

ΕΥΘΥΜΙΑ ΒΟΡΤΣΟΥ

ΞΥΛΙΑ ΑΝΑΣΤΑΣΙΑ