



Χ Ρ Η Μ Α Τ Ι Κ Ο Ε Ν Τ Α Λ Μ Α

| ΚΩΔΙΚΟΣ                                               | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ  |
|-------------------------------------------------------|---------------|------------|-------------|-----------|
| Βασικός μισθός ενιαίου μισθολογίου (μόνιμοι και ΙΔΑΧ) |               |            |             |           |
| 025.2120101001                                        | 183.864,00    | 113.768,18 | 120.067,45  | 63.796,55 |

Αιτία πληρωμής:ΚΑΘΑΡΕΣ ΑΠΟΔΟΧΕΣ 1ου ΔΕΚΑΠΕΝΘΗΜΕΡΟΥ ΜΗΝΟΣ ΣΕΠΤΕΜΒΡΙΟΥ 2026 ΜΙΣΘΟΔΟΣΙΑΣ  
ΤΑΚΤΙΚΩΝ ΥΠΑΛΛΗΛΩΝ ΥΠΗΡΕΣΙΑΣ ΥΔΡΕΥΣΗΣ ΑΡΔΕΥΣΗΣ & ΑΠΟΧΕΤΕΤΕΥΣΗΣ

| ΑΦΜ-ΔικαιούχοςΠληρωτέο |          | ΚΑΕ.Λογ/σμός.Τιμ.Αιτία      | Δικαιολογητικά                             |
|------------------------|----------|-----------------------------|--------------------------------------------|
| 034059454              | 6.299,27 | ΑΔΥ 43,ΚΑ 025.2120101001,   | ΚΑΤΑΣΤΑΣΗ ΜΙΣΘΟΔΟΣΙΑΣ                      |
| ΤΣΙΤΣΑΓΚΑΣ Γ.          |          | ΤΑΚΤΙΚΑ,Τιμ.8,Αιτ. ΚΑΘΑΡΕΣ  | ΒΕΒΑΙΩΣΗ ΠΙΣΤΩΣΗΣ                          |
| & ΛΟΙΠΟΙ               |          | ΑΠΟΔΟΧΕΣ 1ου 15ΜΕΡΟΥ 9/2026 | ΒΕΒΑΙΩΣΕΙΣ ΠΡΟΪΣΤΑΜΕΝΩΝ                    |
| ΜΟΝΙΜΟΙ                |          |                             | ΑΠΟΔΕΙΞΗ ΠΛΗΡΩΜΗΣ                          |
|                        |          |                             | ΑΠΟΦΑΣΗ ΑΝΑΛΗΨΗΣ ΥΠΟΧΡΕΩΣΗΣ                |
|                        |          |                             | ΛΟΙΠΑ ΔΙΚΑΙΟΛΟΓΗΤΙΚΑ ΣΤΟ ΧΕΠ 2696/2025     |
|                        |          |                             | ΠΡΑΞΗ ΑΝΑΛΟΓΙΚΗΣ ΠΕΡΙΚΟΠΗΣ ΕΠΙΔΟΜ. ΑΠΟΜΑΚ. |
|                        |          |                             | ΠΑΡΑΜ. ΠΕΡΙΟΧΩΝ                            |
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|-------------|-----------|----------------------|------|
| Σύν Εντ/τος | 6.299,27€ | Κρατήσεις€           | 0,00 |
|             |           | Αποδοτέες κρατήσεις€ | 0,00 |

Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει  
Εξι Χιλιάδες Διακόσια Ενενήντα Εννιά Ευρώ και Είκοσι Επτά Λεπτά

|                      |            |          |
|----------------------|------------|----------|
| ΑΜΥΝΤΑΙΟ ,21/08/2026 | Πληρωτέο € | 6.299,27 |
| ΙΔΙΟΙ ΠΟΡΟΙ          | 6.299,27   |          |

Ο/Η ΣΥΝΤΑΚΤΗΣ/ΤΡΙΑ

Η ΤΑΜΙΑΣ

Ο Π.Ο.Υ.